

The CITY JOURNAL

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FRANCIS G. SLAY
Mayor

JAMES F. SHREWSBURY
Vice President, Board of Aldermen

DARLENE GREEN
Comptroller

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JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2002-2003

PRELIMINARY

The Board of Aldermen is
currently not in session.

Meetings will resume on Friday,
September 13, 2002.

BOARD OF PUBLIC SERVICE

St. Louis, MO - August 20, 2002

Board met at 1:45 P.M.

Present: Directors Visintainer,
Suelmann, Bess, Siedhoff, Thomas and
President Hearst.

Absent: Directors Bushmeyer and
Griggs (excused)

Requests of the Director of Public Safety
designating Mrs. Charlene Deeken to act in
his behalf, and; Director of Airport to be
excused from the Regular Meeting of
August 20, 2002 designating Mr. Donald
Huber to act in his behalf were received and
leaves of absence granted.

Minutes of the Regular Meeting of
August 13, 2002 were unanimously approved.

The following documents were referred
by the Secretary:

August 15, 2002

To the President, Directors of Public
Utilities, Streets, Parks, Recreation and
Forestry: 106750, MSD, revised submittal of
Grand & Bates Tunnels.

To the Directors of Public Utilities and
Streets: 106751, Digital Teleport, Inc. dig
beginning at an existing DTI manhole located
in the intersection of 10th & Chestnut south
along 10th. 106752, Digital Teleport, Inc. dig
beginning at existing DTI manhole at the
intersection of 4th & Chestnut.

To the Directors Public Utilities and Public Safety: 106753, Pace Properties, Inc, re-subdivide part of City Block 6260. 106754, PDN Development, subdivide parcels of land in C.B. 2132, known and numbered as 2839-43 Henrietta, to be known as "Peebles Subdivision".

To the Directors of Streets and Public Safety: 106755, The North Third Street Corp, d/b/a Hair of The Dog, encroach with sidewalk café at 720 N. 3rd.

To the Directors of Parks, Recreation and Forestry and Health and Hospitals: 106756, Neighborhood Council, hold event in Hyde Park on September 14 & 16, 2002.

To the Directors of Health and Hospitals and Public Safety: 106757, Kidz In Action, conduct a day care center located at 5803 Wabada. 106758, Greater St. Louis Y.W.C.A. d/b/a Garfield Head Start, conduct a day care at 4146 Garfield. 106759, LMW Learning Center, conduct a day care center at 1500 N. Union. 106760, Uncle Sam's Kids Child Care Center, conduct a day care center at 4300 Goodfellow.

August 16, 2002

To the Directors of Public Utilities and Public Safety: 106761, Sandra M. Mizzell, proposed 2 lot subdivision at 3630 French in C.B. 3269; 106762, Development Investment Incorporation, re-subdivide of lots 1-3 and part of lot 4 in block 4545 and lots 34-36 and part of lot 33 in block 4544 of Clemens Place Subdivision.

To the Director of Streets: 106763, Metropolitan Cab Co. Inc. & Brooks Transport) merge two licensed taxicab companies in the City of St. Louis.

To the Directors of Streets and Public Safety: 106764, First Divine Science Church, install post at the n/e corner of church building at 3617 Wyoming.

To the Directors of Health and Hospitals and Public Safety: 106765, Trice-N-Tots, conduct a day care center located 631 Loughborough. 106766, The Salvation Army, conduct a day care center located at 3740 Marine.

August 19, 2002

To the Directors of Public Utilities and Streets: 106767, Southwestern Bell Telephone, trench 67' from manhole approx. 180' west of Tucker on St. Charles to the rear of 1204 Washington.

To the Directors of Public Utilities and Public Safety: 106768, Beachfront Properties, Inc, re-subdivide lot 2 in block 23 of Tyler Place in block 4916, fronting 50' on the south line of Shenandoah by a depth southwardly of 123' - 4 5/8" to an alley.

LETTINGS

Three sealed proposals for the public work advertising under Letting No. 8180 - Floor Replacement for the Public Portions of the C, D, and E International Gate Area and the East Connector at Lambert-St. Louis International Airport (1 received in improper envelope was returned unopened); One under Letting No. 8181 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, and; Seven under Letting No. 8182 - Twenty-Second Street Improvements, Demolition of Parcels 7 and 7A, were received, publicly opened, read and referred to President.

HEARINGS

Hearing No. 8043 - Chester P. Huntley, appeal determination of the Division of Forestry regarding dead/hazardous tree located at 3721 Iowa, appellant given 30 days to present written documentation to this office from a Certified Arborist regarding condition of the tree and if he fails to comply, the City will proceed with removal of the tree.

Hearing No. 8044 - Metropolitan Cab Co., Inc. and Brooks, Transport., merge two duly licensed existing taxicab companies for a total of 37 taxicabs ordered approved, subject to all cabs being painted the same color within 2 weeks.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Detailed plans and specifications for the following work approved, and Board set date of September 24, 2002 for opening bids for the work and the Secretary instructed to insert the proper advisement therefore:

Letting No. 8190 - Miscellaneous Electrical Construction

Letting No. 8192 - Residential Sound Insulation Program Part XVII

Contracts and bonds ordered approved as follows:

Letting No. 8166 - 2002 Replacement of Apron Level Fire Door and Provide Fire Door Hardware for Other Location at Lambert-St. Louis International Airport, Griffith Development Company Construction Div., 1726 Rudder Industrial Park Dr, Fenton, MO 63026, Contract No. 19531

Letting No. 8171 - St. Louis Fire Station Renovations, Package 2B, Project No. 98080G, Kozeny-Wagner, Inc., 951 West Outer Road, Arnold, MO 63010, Contract No. 19533

Letting No. 8174 - Renovation of Gamble Recreation Center, Project No. 01851.01 Cervetto Building & Engineering, d/b/a CB & E Construction Group, 1001 Craig Rd., St. Louis, MO 63146, Contract No. 19532

Letting No. 8184 - Group No. 2 Residential Asbestos Abatement Services for Lambert-St. Louis International Airport Expansion ordered canceled, due to funding issues, project will re-bid, and the future solicitation will include the federal requirements in order to received reimbursement for these services.

Fifth Amendment to Document No. 27167 with Urban League of Metropolitan St. Louis, to Provide Community Services in Kinloch, Missouri at Lambert-St. Louis International Airport, approved and President authorized to execute same.

Fifth Amendment to Document No. 20287 with Urban Planning and Development Corp. of America, Inc., for Land Acquisition Services, Lambert-St. Louis International Airport, approved and President authorized to execute same.

Fifth Amendment to Document No. 26587 with O.R. Colan & Associates, Inc., for Land Acquisition Services, Lambert-St. Louis International Airport, approved and President authorized to execute same.

Board declared as emergencies the following: Work for Entrance Monument Renovation at Magnolia Place; Work for Comfort Station ADA Upgrading Carondelet Park (Boat Lake Pavilion); Work for Comfort Station ADA Upgrading Lyons Park.

PRESIDENT AND DIRECTORS OF PARKS, RECREATION AND FORESTRY AND PUBLIC SAFETY

Application No. 106639, Enkelmann Recreation (Little Tykes C.P.S.), install new playground equipment in Turner Park, Sarah and West Belle, ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 106731, Marler Surveying Company, do boundary adjustment Plat of Lot A and Lot B of the subdivision and a Lot in Ewing's Subdivision of the Vasquez Tract in C.B. 1577 ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Affidavit of Terminal Railroad Association (TRRA) to the compliance with Section Ten of Ordinance 65392, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in 1) an irregular portion of

Prescott from Pitzman to Morin; 2) 298' portion of Morin west of Prescott; 3) 384' portion of Campbell west of Prescott; 4) 20' wide n/s alley in C.B. 3495 bounded by Campbell, Prescott, Morin, and Broadway and; 5) 20' wide ns alley in C.B. 3480 beginning at Morin and extending southwardly 150.15' + 15' to a point, approved and President authorized and directed to sign the Certificate on behalf of Board and affidavit and certificate ordered returned to the Director to be filed on or before October 30, 2002.

Affidavit of FPA Investments, L.P. to the compliance with Section Ten of Ordinance 65478, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in Buckingham Court from Euclid west 248' + 3.5' to North Court, approved and President authorized and directed to sign the Certificate on behalf of Board and affidavit and certificate ordered returned to the Director to be filed on or before October 30, 2002.

Affidavit of Blanke Building L.L.C. to the compliance with Section Ten of Ordinance 65571, which provides for the conditional vacation of public surface rights for vehicle, equestrian and pedestrian travel in the 15' wide e/w alley in C.B. 442 bounded by Papin (vacated), 13th, Chouteau, and 14th, approved and President authorized and directed to sign the Certificate on behalf of Board and affidavit and certificate ordered returned to the Director to be filed on or before October 30, 2002.

Application No. 106745, Wall USA, Inc, place one bus shelter on the north side of Manchester approximately 71' east of the north curbline on Kingshighway ordered approved subject to certain conditions.

Application No. 106746, Wall USA, Inc, to place one bus shelter on the east side of Kingshighway approximately 76' n/n curbline of Manchester Avenue, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS, PARKS, RECREATION AND FORESTRY AND PUBLIC SAFETY

Application No. 106732, Holly Hills Improvement Association, encroach with signage in various locations around Holly Hill Neighborhood, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

Application No. 106733, Jefferson Tent & Awning Co. encroach with entrance canopy at 7101 Manchester, ordered approved, subject to certain conditions.

Application No. 106714, Renaissance St. Louis Suites, encroach with barbecue pit, beer stand, 4 tables and possibly chairs at 827 Washington, ordered approved for tables and chairs only, subject to certain conditions.

Application No. 105772, Tenzo LLC d/b/a Once Upon A Vine, encroach with sidewalk café at 3559 Arsenal, ordered denied, sidewalk is less than 9' wide.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

Application No. 106667, Urban League, d/b/a Mt. Zion Head Start, conduct day care center at 1440 South Compton ordered approved.

DIRECTOR OF PUBLIC SAFETY

6 Conditional Use Permits ordered approved, as submitted by the Hearing Officer, per Board Order 766.

ROOMING HOUSE AND HOTELS

1 hotel ordered approved as follows: 106775, W. Stallings Corp, 400 Washington.

The following documents were not listed on the original posted Agenda: 262339, 262342, 262346-48 and 262351-52

Adjourned to meet Tuesday, August 27, 2002 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **September 24, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8190: Lambert-St. Louis International Airport Expansion Program Miscellaneous Electrical Construction

Deposit: \$2,100.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing August 26, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$10.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 3:30 p.m., September 4, 2002, at the Airport Program Management Office, PAC Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in its proposal in figures, without interlineations, alternations or erasures, the All Inclusive Hourly Rate (AIHR) for each of those items where so called for in the proposal, and shall show the products of the respective AIHR and estimated hours. In addition thereto, show at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants and specifications.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of St. Louis, payable to the order of the City Treasurer, or a Surety Bond approved by the Comptroller of the City of St. Louis for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement that minority business enterprises (MBE) and women's business enterprises (WBE) will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The City of St. Louis requires that a good faith effort be made to meet the goal of 25% MBE participation and 5% WBE participation taken as a percentage of the original contract amount.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual work on the site herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
AUGUST 20, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M. **September 24, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8192: Residential Sound Insulation Program, Part XVII at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$5,900.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Development, 4th floor 13723 Riverport Drive, Maryland Heights Missouri 63043, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of fifty dollars (\$50.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 551-5025.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to be basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the order of the City Treasurer, for the amount of deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten percent (10%). The City will make final payment, including all retained percentages, within ten (10) days after completion of all work and final acceptance.

"The City of St. Louis hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award."

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids are expressly reserved.

By order of the Board of Public Service,
AUGUST 20, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 17, 2002**, at which time they will be publicly opened and read, viz:

LETTING NO. 8191: WHEELCHAIR RAMP INSTALLATION PROGRAM PROJECT WRP-16, ST. LOUIS, MISSOURI

DEPOSIT: \$14,575.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **TWENTY FIVE DOLLARS (\$25.00)** for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated

against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
AUGUST 13, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 10, 2002**, at which time they will be publicly opened and read, viz:

LETTING NO. 8187: Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, Project SP-54

DEPOSIT: \$18,500.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of TWENTY FIVE DOLLARS (\$25.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
AUGUST 6, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **September 10, 2002**, which time they will be publicly opened and read, viz:

LETTING NO. 8185: TWENTY-SECOND STREET IMPROVEMENTS, ST. LOUIS, MISSOURI, FEDERAL PROJECT NO. M-4999(601)

DEPOSIT: \$62,725.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of Fifty dollars (\$50.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller,

for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The DBE goal for this project is 8%.

Federal funds will be used to assist in the development of this project.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
July 30, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **September 17, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8188: Lambert-St. Louis International Airport Expansion Program, Miscellaneous Civil Construction

Deposit: \$11,000.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing August 19, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$10.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 3:30 p.m., August 27, 2002, at the Airport Program Management Office, PAC Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in its proposal in figures, without interlineations, alternations or erasures, the All Inclusive Hourly Rate (AIHR) for each of those items where so called for in the proposal, and shall show the products of the respective AIHR and estimated hours. In addition thereto, show at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants and specifications.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of St. Louis, payable to the order of the City Treasurer, or a Surety Bond approved by the Comptroller of the City of St. Louis for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement that minority business enterprises (MBE) and women's business enterprises (WBE) will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The City of St. Louis requires that a good faith effort be made to meet the goal of 25% MBE participation and 5% WBE participation taken as a percentage of the original contract amount.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual work on the site herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
AUGUST 13, 2002.

Ronald A. Hearst, P.E.
President

Attest:

Darlene A. Plump,
Secretary

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, August 28, 2002, in Room 208 City Hall to consider the following:

APPEAL 8090 - Appeal filed by Kim Jones, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a car wash and detailing business at 4735 Page.
Ward 18 #AO251792-02

APPEAL 8091 - Appeal filed by Mission Gate Christian Center, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to do interior alterations per plans for a single family residence for the ministry at 3641R Wisconsin.
Ward 20 #AB252760-02

APPEAL 8094 - Appeal filed by Sullivan Street, Inc., from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct multi family units for handicapped residents at 1939 Sullivan.
Ward 5 #AB250527-02

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

E. Smoot, Chairman

PUBLIC NOTICE

ADDENDUM

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, August 29, 2002** on the following conditional uses:

4471 Olive - #AB250295-02 - Construct Educational Center Building Per Plans - "G" - Local Commercial and Office District. **WARD 18**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, September 5, 2002** on the following conditional uses:

4105 Ashland - #AO249295-02 - Day Care (35 Children: 2 1/2 to 12 years) M-F 6A-6P (AKA 3501 Clay) - "F" - Neighborhood Commercial District. **WARD 21**

5984 Delmar - #AO254832-02 - Office/Check Cashing/Payday Loans (Adding to Existing Building) - "F" - Neighborhood Commercial District. **WARD 26**

4371-71A Finney - #AO254773-02 - Community Training Center (Kids Ages 6-14 Years) 1st and 2nd Floor - "F" - Neighborhood Commercial District. **WARD 19**

1701 S Kingshighway - #AO255060-02 - Finance Company and Check Cashing - "J" - Industrial District. **WARD 10**

5579 Labadie - #AO255150-02 - Elementary School (2nd Floor Rear) - "A" - Single Family Dwelling District. **WARD 22**

5929-31 Ridge - #AO255189-02 - Day Care 30 Children (4, Infants & 26, 2 1/2 to 12 Years) - Sun-Sat 6AM to 12AM 2nd Fl - "C" - Multiple Family Dwelling District. **WARD 22**

2800-06 Meramec - #AO255190-02 - Day Care 76 Children (60, 2 1/2 to 12 years) - Mon-Fri 6AM-12AM - "F" - Neighborhood Commercial District. **WARD 9**

1354 Arlington - #AB254268-02 and #AB254401-02 - Construct Parking Lot and Church per plans - "B" - Two Family Dwelling District. **WARD 26**

3935 S Grand - #AO255129-02 - Convenience Store (No Liquor) - "F" - Neighborhood Commercial District. **WARD 15**

3822 Westminster - #AB253630-02 - Construct Multi Level Parking Garage Per

Plans (Zoning Only) - "H" - Area Commercial District. **WARD 19**

THE HUMAN DEVELOPMENT CORPORATION NOTICE OF OPEN MEETING

Notice is hereby given that the HUMAN DEVELOPMENT CORPORATION OF METROPOLITAN ST. LOUIS WILL CONDUCT A MEETING AT 12:00 NOON, ON FRIDAY, AUGUST 30, 2002 AT 935 N. VANDEVENTER, ST. LOUIS, MO

A tentative agenda of the meeting includes:

1. Roll Call of Members Present
2. Review of Minutes of the July 29, 2002 Meeting
3. Correspondence
4. Reports
 - a) Nominating Committee Report
 - b) Chairmans' Report
 - c) Budget and Audit Committee Report
 - d) Executive Director's Report
5. Old Business
6. New Business

Representatives of the news media may obtain copies of this notice by contracting.

Mrs. Ruth A. Smith
929 North Spring Avenue
St. Louis, MO 63108
(314) 613-2200

INVITATION TO BID

**Board of Police Commissioners
Metropolitan Police Department
City of St. Louis, Missouri**

**BID #4-033441 Forensic Crime Scene
Reconstruction
Software and
Equipment**

Sealed bids for the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605, St. Louis, Missouri 63103, until 11:00 a.m. local time, Friday, September 6, 2002, when they will be opened publicly and announced.

Official bid forms on which bids must be submitted may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

Contractor shall not discriminate in matters of employment, upgrading, transfer, rates of pay selection or otherwise, against any employee or applicant for employment because of race, creed, color, sex or national origin. Noncompliance shall be sufficient cause to reject any bid or terminate the contract, and the Board of Police Commissioners of the St. Louis Metropolitan Police Department shall be entitled to recover any damages resulting from termination.

The Board of Police Commissioners reserves the right to waive any formalities and to reject any and all bids. The Board also reserves the right to consider criteria other than the low bid in the award of a contract. Among other factors, the Board will consider the location of the business, minority interest in the business, prior performance and the bid submitted in relation to the needs of the St. Louis Metropolitan Police Department.

CAROL GRASSI
DIRECTOR OF PURCHASING
PHONE # 314-444-5608

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The Department of Personnel, Room 100 City Hall, City of St. Louis, Missouri, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examinations is **AUGUST 30, 2002.**

EXECUTIVE ASSISTANT I

Prom./O.C. 8851
\$49,504 to \$74,230 (Annual Salary Range)

The last date for filing an application for the following examinations is **SEPTEMBER 6, 2002.**

ENVIRONMENTAL HEALTH SUPERVISOR

Prom./O.C. 8850
\$37,414 to \$56,134 (Annual Salary Range)

HEALTH MARKETING ADMINISTRATOR

Prom./O.C. 8852
\$49,504 to \$74,230 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit the city web site (www.stlouiscity.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

AUGUST 21, 2002

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri, 63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, August 27, 2002 - ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

THURSDAY, SEPTEMBER 5, 2002

TRAFFIC SIGN POST (RE-ADVERTISEMENT)

for furnishing the Traffic Division per Req. #12.

URETHANE FOAM PADDING

for furnishing the Parks Division per Req. #49.

HERBICIDE, AQUATIC - CUTRINE PLUS

for furnishing the Parks Division per Req. #52.

LILIES

for furnishing the Parks Division per Req. #56.

TUESDAY, SEPTEMBER 10, 2002

MISCELLANEOUS HARDWARE & SUPPLIES

for furnishing the Airport Authority per Req. #20.

PADLOCKS/HINGES/BRACES

for furnishing the Airport Authority per Req. #21.

STORAGE LOCKERS

for furnishing the Airport Authority per Req. #44.

FOLDING TABLE/CART

for furnishing the Airport Authority per Req. #46.

PARTICLE COUNTER

for furnishing the Airport Authority per Req. #47.

PLATFORM LADDER

for furnishing the Airport Authority per Req. #49.

POWER WASHER

for furnishing the Airport Authority per Req. #51.

BATTERY FOR PORTABLE RADIO

for furnishing the Parks Division per Req. #57.

ELECTRIC ROLLING MOTOR

for furnishing the Water Division per Req. #4019.

BLACK IRON

for furnishing the Water Division per Req. #4031.

GALVANIZED ITEMS

for furnishing the Water Division per Req. #4032.

SPOOL WIRE

for furnishing the Water Division per Req. #4039.

#2 AWG COPPER CONDUCTOR

for furnishing the Water Division per Req. #4050.

THURSDAY, SEPTEMBER 12, 2002

FOUNTAIN, DRINKING

for furnishing the Parks Division per Req. #32.

TABLE, FOLDING

for furnishing the Airport Authority per Req. #43.

TABLE, BANQUET

for furnishing the Parks Division per Req. #45.

MOISTURE METERS

for furnishing the Airport Authority per Req. #52.

IMPACT WRENCH

for furnishing the Airport Authority per Req. #53.

IMPACT SOCKET

for furnishing the Airport Authority per Req. #54.

TORQUE WRENCH

for furnishing the Airport Authority per Req. #55.

EQUIPMENT MAINTENANCE CART

for furnishing the Airport Authority per Req. #56.

DIGITAL CAMERA & ACCESSORIES

for furnishing the Airport Authority per Req. #93.

CONTRACT FOR EXPANDABLE MANHOLE RISERS

for a period of three (3) years from date of award.

FRIDAY, SEPTEMBER 13, 2002

COLORSTIX

for furnishing the Director of Parks, Recreation, & Forestry per Req. #6.

"PG" STYLE SERVICE BOX

for furnishing the Traffic Division per Req. #17.

CREST TACKETTES

for furnishing the Probation & Juvenile Detention per Req. #37.

WATER BILLS

for furnishing the Water Division per Req. #172.

WELDER/AC GENERATOR

for furnishing the Water Division per Req. #4018.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org
