

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 13, 2002

Board met at 1:45 P.M.

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

Absent: Director Griggs (excused)

Request of the Director of Airport to be
excused from the Regular Meeting of
August 13, 2002 designating Mr. Donald
Huber to act in his behalf and; Director of
Health and Hospitals to be excused from the
Regular Meeting of August, 13, 2002
designating Mr. Bruce Yampolsky to act in
his behalf were received and leaves of absence
granted.

Minutes of the Regular Meeting of
August 6, 2002 were unanimously approved.

The following documents were referred
by the Secretary:

August 8, 2002

To the Directors of Public Utilities and
Streets: 106729, Charter Communications, cut
or bore for the purpose of installing Coaxial
Cables for Broadband Communications,
located at Page & Grand; 106730, Charter
Communications, cut or bore for the purpose
of installing Coaxial Cables for Broadband
Communications, located at Glennon Way &
Park Ave.

To the Directors of Public Utilities and Public Safety: 106731, Marler Surveying Company, boundary adjustment plat Lot A and Lot B subdivision of lot in Ewing's Subdivision of the Vasquez Tract in C.B. 1577.

To the Directors of Streets, Park, Recreation and Forestry and Public Safety: 106732, Holly Hills Improvement Association, encroach with signage various locations around the Holly Hills Neighborhood.

To the Directors of Streets and Public Safety: 106733, Jefferson Tent Awning Co, encroach with entrance canopy, 7101 Manchester.

To the Directors of Health and Hospitals and Public Safety: 106734, Loraine Perry's Day Care, conduct day care center located 1515 Arlington; 106735, Wiggles & Giggles Kiddie Kollege, conduct day care center located 5929-31 Ridge; 106736, Little Flower Nursing Home Inc, conduct Nursing Home located 2500 South 18th Street; 106737, Forest Park Hospital, conduct hospital located 6150 Oakland; 106738, Children's Enrichment Center Inc, conduct day care center located 210 South Ewing; 106739, Faith House, conduct residential child care facility 5355 Page; 106740, Honeybee Smart Start, conduct day care located 4450 Virginia; 106741, Children's Academy, conduct day care located 2415 North Kingshighway.

August 9, 2002

To the Directors of Public Utilities and Streets: 106742, AT & T Local Network Service, trench or bore for the purpose of installing a private communications system. 106743, AT & T Local Network Service, trench or bore for the purpose of installing a private communications system.

To the Directors of Public Utilities and Public Safety: 106744, Ted Preston, subdivide lot into 3 lots, building included in C.B. 408.

To the Director of Streets: 106745, Wall USA, Inc, place one bus shelter on the north side of Manchester Ave. approx 71 ft. east of the north curbline on Kingshighway Ave. 106746, Wall USA, Inc, place one bus shelter on the north side of Kingshighway Ave. approx 76 ft east of the north curbline of Manchester Ave.

August 12, 2002

To the Directors of Public Utilities and Streets: 106747, Southwestern Bell Telephone Company, bore approx. 176 feet from manhole #4298 at the inter-sections of North 7th Street and Lucas.

To the Directors of Public Utilities and Public Safety: 106748, Bruce Shapiro,

subdivide tract of land being lots 1-9 and part of lots 10-18 in block 1 of William A. McMurray's Addition and part of lot 1, lots 2-6 and part of lot 7 in block 1 of Bissell's Addition in C.B. 1229.

LETTINGS

Five sealed proposals for the Public Work advertising under Letting No. 8178 - Southwest Avenue Bridge over River Des Peres, were received, publicly opened, read and referred to President.

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 17, 2002 for opening bids for work and Secretary instructed to insert the proper advisements therefore:

Letting No. 8188 - Miscellaneous Civil Construction, Estimated Cost : \$430,000.00

Letting No. 8189 - Miscellaneous Mechanical Construction, Estimated Cost: \$135,000.00

Letting No. 8191 - Wheelchair Ramp Installation Program, Estimated Cost: \$574,000.00

Proposed contract and bonds ordered approved as follows:

Letting No. 8156 - 2002 Electrical Improvements at Lambert-St. Louis International Airport, The Ryan Company, 60 Reservoir Park Drive, Rockland, Massachusetts 02370, Contract No. 19528

Letting No. 8169 - CMAQ II Traffic Signal Installation, North Broadway, Salisbury, North Broadway Fiber Link, Broadway/7th Fiber Link, South Broadway, St. Louis, MO, Gerstner Electric, Inc, 2400 Cassens Dr., Fenton, MO 63026, Contract No. 19530

Letting No. 8172 - Wheelchair Ramp Installation Program, SBC Contracting, Inc., 6800 Langley, St. Louis, MO 63123, Contract No. 19529

Addendum No. 2 to the specifications for Letting No. 8180 - Floor Replacement for the Public Portion of the C, D, and E International Gate Areas and the East Connector at Lambert-St. Louis International Airport, ordered approved and made part of the original specifications approved on July 16, 2002.

Addendum No. 1 to the specifications for Letting No. 8184 - Residential Asbestos

Abatement Service Lambert-St. Louis International Airport, ordered approved and made part of the original specifications approved on July 23, 2002.

Addendum No. 1 to the plans and specification for Letting No. 8182 - Twenty-Second Street Improvements, ordered approved and made part of the original plans and specifications approved on July 16, 2002.

License Agreement to enter onto private property in City Block 3750 and City Block 3751, granted by The Archdiocese of St. Louis for a period of five (5) years, ordered approved and President authorized to execute same.

Supplemental Agreement for Disadvantaged Business Enterprise (DBE) Participation on the EADS Bridge Rehabilitation Project by and b/t City of St. Louis, Missouri Highways and Transportation Commission and the State of Illinois, ordered approved and President authorized to execute same.

Supplemental Agreement No. 8 to P.S.A. 875 - with Kennedy Associates, Inc., for Planning and Design of a new Justice Center, ordered approved and President authorized to execute same.

Supplemental Agreement No. 8 to P.S.A. 933 - with George Butler Associates, Inc, for Lansdowne Avenue Bridge Over River Des Peres, ordered approved and President authorized to execute same.

Supplemental Agreement P.S.A. 976 - with EDM Incorporation for Communications Infrastructure Investigation and Construction Assistance, ordered approved and President authorized to execute same.

Board declared as emergencies: Mel Carnahan Courthouse Circuit Clerk's Office Renovation; Exterior Signage, Mel Carnahan Courthouse; Picnic Pavilion and Cooking Site for Forest Park; Concrete Sidewalk Removal and Replacement, Ward 24.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 106680, Southwestern Bell Telephone, trench or bore for the purpose of installing additional facilities to its communications system, ordered approved, subject to certain conditions.

Application No. 106695, Southwestern Bell Telephone, bore 4" conduit 25 feet east on Spring at Lindell, break 6x6 section of Spring to dig pit and connect new conduit to existing SWBT conduit, ordered approved, subject to certain conditions.

Application No. 106698, Southwestern Bell Telephone, bore from SWBT manhole at north 9th St & Alley north of Locust a distance of 20' due north, 2' east of west curb, ordered approved, subject to certain conditions.

Application No. 106709, AT & T Network, trench or bore for the purpose of installing a private communications system, ordered approved, subject to certain conditions.

Application No. 106710, AT & T Local Network, trench or bore for the purpose of installing a private communications system, ordered approved, subject to certain conditions.

Application No. 106711, Southwestern Bell, dig a pit on the east property line at 315 South 16th St approximately 200 feet south of Clark Street, ordered approved, subject to certain conditions.

Application NO. 106712, AXON Telecom, LLC, bore and place three 1 1/4" inner-ducts starting at the existing SBC manhole located approximately 710' west of 18th on the north side of Chouteau going west approximately 60', ordered approved, subject to certain conditions.

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

Application No. 106684, Kevin Droesch, install monitoring well, 8720 Goodfellow, ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Action of the Director in issuing permits for sidewalks, merchandise and sundry permits for the month of July 2002, ordered approved.

Application No. 106462, John Gilbert, variance for a driveway in the public right-of-way along Victor Street, ordered approved, subject to certain conditions.

DIRECTORS OF STREETS, PARKS, RECREATION & FORESTRY AND HEALTH AND HOSPITALS

Application No. 106686, McDonald's of Metro St. Louis, GMR Marketing, Omnicom Group, Hoffman Lewis UNC, hold event in Kiener Plaza, Thursday, August 8, 2002, ordered approved, subject to certain conditions.

Application No. 106546, Fairgrounds West Association, hold event in Fairgrounds Park (west end) on August 17, 2002, ordered filed, applicant postponed until May 2003.

DIRECTORS OF STREETS AND HEALTH AND HOSPITALS

Application No. 106692, Holy Trinity Serbian Eastern Orthodox Church, hold event, August 10 & 11, 2002, ordered approved, subject to certain conditions.

Application No. 106672, hold event on Parish grounds, Friday, September 13 and Saturday, September 14, 2002, ordered approved, subject to certain conditions.

DIRECTORS STREETS AND PUBLIC SAFETY

Application No. 106647, Gateway Max and Erma's, encroach with sidewalk café, ordered approved, subject to certain conditions.

Application No. 106637, Hill Top Day Care, encroach with sign located at 6155 West Florissant, ordered approved subject to certain conditions.

DIRECTOR OF PUBLIC SAFETY

1 Conditional Use Permit be approved (with conditions), as submitted by the Hearing Officer, per Board Order 766.

The following documents were not listed on the original posted Agenda: 262279-81, 262284-86, 262288, 262295, 262307, 262312

Adjourned to meet Tuesday, August 20, 2002 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

Attest:

Melvin A. McGhee, Jr.
Secretary pro tem

REQUEST FOR QUALIFICATIONS/ PROPOSALS

CITY OF ST. LOUIS PARKS, RECREATION & FORESTRY

The City of St. Louis invites interested firms to submit Statement of Qualifications/Proposals (SOQ/P) for CONCESSIONS OPERATOR FOR STEINBERG MEMORIAL SKATING RINK AND AVIATION FIELD IN FOREST PARK, ST. LOUIS, MISSOURI.

The Request for Qualifications/Proposal package may be obtained from BPS website www.stlbps.org under Contracts & Bids, Professional Services; by picking the RFQ/P up at Board of Public Service, 1200 Market Street, Room 327 City Hall, St. Louis, MO 63103; or by calling Bette Behan at 314-589-6214 during the hours of 8am-5pm commencing August 5, 2002.

A Pre-Proposal Conference and Facility Walk-through will be held on Monday, August 19, 2002 at 11:00 a.m. starting at Steinberg Rink in Forest Park.

Statements of Qualifications/Proposals will be received no later than 4:00 p.m., September 6, 2002, at Department of Parks, Recreation, & Forestry, 5600 Clayton in Forest Park, St. Louis, MO 63110.

The City of St. Louis is an Equal Opportunity Employer, and Proposers shall comply with Mayor's Executive Order #28.

The City of St. Louis reserves the right to accept or reject any or all responses, or to cancel this request in part or in its entirety.

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., **August 27, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8183: Lambert-St. Louis International Airport Expansion Program, Airport Maintenance Buildings, Package 2

DEPOSIT: \$435,700.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing July 29, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$265.00 plus shipping, if required. An optional compact disk, containing all plans in .TIF format and specifications in .PDF format is also available for an additional \$25.00. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 2:00 p.m., August 7, 2002, at the Holiday Inn Riverport, The Pavilion Conference Room, 13735 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, 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. Bidder 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 Total Bid Amount 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 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, fully certified Disadvantaged 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 Disadvantaged Business Enterprise goal for this project is 23%.

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 and the Federal Davis Bacon Wage Decision 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 and federal 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,
JULY 23, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene 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., **AUGUST 27, 2002**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8184: Lambert-St. Louis International Airport Expansion Program, Group No. 2 - Residential Asbestos Abatement Services

DEPOSIT: \$44,335.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing July 29, 2002, through Service Reprographics, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$16.00 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 10:30 a.m., August 6, 2002, at the Airport Program Management Office, Charles A. Lindbergh 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, 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. And show, in addition thereto, 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,
JULY 23, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene 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 **AUGUST 20, 2002**, at which time they will be publicly opened and read, viz:

LETTING NUMBER 8181: CONCRETE AND BRICK REMOVAL/ REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-53, ST. LOUIS, MISSOURI

DEPOSIT: \$16,475.00

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,
JULY 16, 2002.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene 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., **AUGUST 20, 2002** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8180: 2002/2003 Floor Replacement for the Public Portions of the C, D, and E International Gate Areas and the East Connector at Lambert-St. Louis International Airport

DEPOSIT: \$15,225.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Engineering, Room MT-1296, Airport Main Terminal, Lambert St. Louis International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED dollars (\$100.00) 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) 426-8015.

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%). 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 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 is expressly reserved.

By order of the Board of Public Service,
JULY 16, 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 **AUGUST 20, 2002**, which time they will be publicly opened and read, viz:

LETTING NUMBER 8182: TWENTY-SECOND STREET IMPROVEMENTS, DEMOLITION OF PARCELS 7 AND 7A, ST. LOUIS, MISSOURI, FEDERAL PROJECT NO. M-4999(601)

DEPOSIT: \$2,400.00

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 DBE goal for this project is 0%.

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

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. 8189: Lambert-St. Louis International Airport Expansion Program, Miscellaneous Mechanical Construction

Deposit: \$3,600.00

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

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

REVISED

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, August 21, 2002, in Room 208 City Hall to consider the following:

APPEAL 8092 - Appeal filed by Karl Grice, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to construct a new sanctuary addition at 3801 Clarence Ave. **Ward 21 #AB254836-02**

APPEAL 7963 - Appeal filed by Mobile Gas Station, from the determination of the Board of Public Service in the denial of a building permit authorizing the Appellant to replace a convenience store for a gas station per plans at 3710 N. Grand. **Ward 3 #AB254850-02**

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

By authority of the Board of Adjustment.

K. Duckworth, Chairman

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

A Conditional Use Hearing will be held in Room 400 City Hall at 8:30 a.m. on **Thursday, August 29, 2002** on the following conditional uses:

8766-68 N Broadway - #AO252695-02 - Carry Out Restaurant/Convenience Store (No Package Liquor) - "F" - Neighborhood Commercial District. **WARD 2**

6035 Chippewa - #AO254556-02 - Coffee House With Cooking - "F" - Neighborhood Commercial District. **WARD 23**

3117-19 N Grand - #AO253561-02 - Sales & Service of Appliances (New & Used) - "H" - Area Commercial District. **WARD 3**

6201-03 Gravois - #AO250026-02 - Coffee House (No Liquor) - "F" - Neighborhood Commercial District. **WARD 13**

4501 S Kingshighway - #AO253123-02 - Retail Sales (New & Used Appliances) - "F" - Neighborhood Commercial District. **WARD 14**

2651 Iowa - #AO252256-02 - Day Care: 20 Children (4, Infants & 16, 2 1/2 to 12 Years) - Mon-Fri, 6AM-6PM - "C" - Multiple Family Dwelling District. **WARD 6**

4141 Martin Luther King - #AO254141-02 - Resale Shop (Used Furniture/Accessories) - "G" - Local Commercial and Office District. **WARD 4**

5888 Martin Luther King Dr - #AO252691-02 - Resale Shop (Furniture) (Change of Ownership) - "G" - Local Commercial and Office District. **WARD 22**

6326-28 West Florissant - #AO253229-02 - Sit Down/Carry Out Restaurant - "F" - Neighborhood Commercial District. **WARD 27**

4747 Morganford Road - #AO252983-02 - Coffee House - "F" - Neighborhood Commercial District. **WARD 14**

2917 N Sarah - #AO253973-02 - Convenience Store (No Liquor) - "F" - Neighborhood Commercial District. **WARD 4**

2838-42 Union - #AO253730-02 - Day Care: 37 Children (2 1/2 to 12 Years) 6AM-6PM Sun-Sat - "F" - Neighborhood Commercial District. **WARD 1**

1603 McCausland - #AB251493-02 - Exterior Alterations Per Plans (52 Space Parking Lot) - "A" - Single Family Dwelling District - "F" - Neighborhood Commercial District. **WARD 24**

3181 Morganford - #AB252425-02 - Residential - Multi-Family - Interior and Exterior Alterations Per Plans - "F" - Neighborhood Commercial District. **WARD 10**

5943 Natural Bridge - #AB253852-02 - (Church) Interior and Exterior Alterations Per Plans - "F" - Neighborhood Commercial District. **Ward 22**

**CITY OF ST. LOUIS
LAMBERT - ST. LOUIS
INTERNATIONAL AIRPORT
Solicitation For Bids
for
ELECTRICAL SYSTEMS
SERVICES**

SEALED BIDS WANTED

Sealed Bids will be received at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043 until 2:00 p.m., Monday, September 16, 2002, at which time the bids will be publicly opened and read.

Bidding documents may be obtained at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043, Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 551-5051. This Solicitation For Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Other Services", then "Doing Business").

Robert Salarano
Contracts Administration Manager

**CITY OF ST. LOUIS
LAMBERT - ST. LOUIS
INTERNATIONAL AIRPORT
Solicitation For Bids
for**

**EXPANSION PROGRAM TREE
CUTTING & REMOVAL SERVICES
SEALED BIDS WANTED**

Sealed Bids will be received at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043 until 2:00 p.m., Thursday, September 12, 2002, at which time the bids will be publicly opened and read.

Bidding documents may be obtained at the Airport Contracts Administration Office, 13723 Riverport Drive, Third Floor, Maryland Heights, Missouri 63043, Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., or by calling (314) 551-5051. This Solicitation For Bids may be obtained by visiting our website at www.lambert-stlouis.com (Click on "Other Services", then "Doing Business").

Robert Salarano
Contracts Administration Manager

**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.**

**CORRECTIONAL SHIFT
SUPERVISOR**

Prom./O.C. 8848
\$37,414 to \$56,134 (Annual Salary Range)

**VIDEO PRODUCTION SPECIALIST
(TALENT)**

Prom./O.C. 8632
\$16.50 to \$17.90 (Hourly Salary Range)

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

EMS DISPATCHER

Prom./O.C. 8664
\$24,726 to \$37,102 (Annual Salary Range)

The last date for filing an application for the following examination is **SEPTEMBER 13, 2002.**

ZONING ADMINISTRATOR

Prom./O.C. 8849
\$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.stlouis.gov) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

AUGUST 14, 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.stlouis.gov.

**SUPPLY
COMMISSIONER**

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, August 20, 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.

TUESDAY, AUGUST 27, 2002

CHAIR

for furnishing the Circuit Court per Req. #5.

RANGE, 24" RESTAURANT, GAS

for furnishing the Parks Division per Req. #13.

HORSES, STANDARD BRED

for furnishing the Parks Division per Req. #15.

TRAILER, HORSE

for furnishing the Parks Division per Req. #16.

BURIED CABLE ENCLOSURES

for furnishing the Traffic Division per Req. #16.

XEROX TONER

for furnishing the Board of Aldermen per Req. #18.

SECURITY BADGES

for furnishing the Probation & Juvenile Detention per Req. #19.

**FIXED TIME
TRAFFIC CONTROLLER**

for furnishing the Traffic Division per Req. #19.

TF SERIES LOAD BAYS

for furnishing the Traffic Division per Req. #20

MOBILE STORAGE SYSTEM

for furnishing the Probation & Juvenile Detention per Req. #21.

**COOLERS, INSULATED
PLASTIC TYPE**

for furnishing the Parks Division per Req. #22.

CHAIR, RUBBER - SLASHPROOF
for furnishing the Parks Division per Req. #23.

SEAT, SWING

for furnishing the Parks Division per Req. #24.

MARKER, FIELD

for furnishing the Parks Division per Req. #28.

URINAL

for furnishing the Parks Division per Req. #33.

**LAVATORY, WALL HUNG
STAINLESS STEEL**

for furnishing the Parks Division per Req. #37.

LUMBER CRAYON

for furnishing the Water Division per Req. #2033.

WEDNESDAY, AUGUST 28, 2002

**NYLON SLINGS &
SLEDGE HAMMERS**

for furnishing the Street Division per Req. #19.

SHOVELS

for furnishing the Water Division per Req. #2020.

**DISPLACEMENT TYPE
WATER METERS**

for furnishing the Water Division per Req. #2021.

DESILVERED LEAD, TYPE A
for furnishing the Water Division per Req. #2022.

PIPE VISE & TOOLS

for furnishing the Water Division per Req. #2026.

**SHELL CUTTERS FOR
MAKING 6" TAPS**

for furnishing the Water Division per Req. #2030.

HAND CLEANER W/ABRASIVE

for furnishing the Water Division per Req. #2036.

BALL CURB STOP

for furnishing the Water Division per Req. #2037.

**PERMANENT
CONTAINMENT BOOM**

for furnishing the Water Division per Req. #4008.

BACKHOE/LOADER

for furnishing the Water Division per Req. #4009.

CORDS, GUAGE COND.

for furnishing the Water Division per Req. #4012.

ELECTRONICS CLUSTERBOX

for furnishing the Water Division per Req. #4014.

QUAZITE BOX

for furnishing the Water Division per Req. #4035.

THURSDAY, AUGUST 29, 2002

TRAILER, CARGO

for furnishing the Recreation per Req. #06.

TOOLS

for furnishing the Parks Division per Req. #21.

CHAIN, STRAIGHT - LINK

for furnishing the Parks Division per Req. #25.

ANTIFREEZE

for furnishing the Parks Division per Req. #26.

HOSE, WATER

for furnishing the Parks Division per Req. #27.

LINE, WEED EATER

for furnishing the Parks Division per Req. #29.

**UPGRADE FOR
DAP PC9300 RUGGEDIZED
HANDHELD COMPUTER**

for furnishing the Water Division per Req. #165.

SENSUS TRC REGISTER

for furnishing the Water Division per Req. #2034.

**SEALED PRESSURE
SWITCH ASSEMBLY**

for furnishing the Water Division per Req. #4016.

QUAZITE BOXES

for furnishing the Water Division per Req. #4036.

25,000 BTU AIR CONDITIONER

for furnishing the Water Division per Req. #4037.

HEAT PUMP SYSTEMS

for furnishing the Water Division per Req. #4038.

FRIDAY, AUGUST 30, 2002

BADGES

for furnishing the Medium Security per Req. #04.

CLEANER, PINE FLOOR

for furnishing the Parks Division per Req. #30.

CURB STOP

for furnishing the Parks Division per Req. #31.

TOOLS

for furnishing the Parks Division per Req. #34.

PLUMBING REPAIR PARTS

for furnishing the Parks Division per Req. #35.

SNUFFER, CIGARETTE

for furnishing the Parks Division per Req. #36.

HANGER, SWING

for furnishing the Parks Division per Req. #38.

MOWER, MULCHING

for furnishing the Parks Division per Req. #41.

GEFANUC DATAPANEL 160

for furnishing the Water Division per Req. #4015.

ROLLER BEARINGS

for furnishing the Water Division per Req. #4028.

**AUTOMATIC
LUBRICATING DISPENSERS**

for furnishing the Water Division per Req. #4029.

THURSDAY, SEPTEMBER 5, 2002

**ENGRAVING STOCK
(FOR NEW HERMES EQUIPMENT)**

for furnishing the Airport Authority per Req. #18.

MISC. HARDWARE

for furnishing the Airport Authority per Req. #19.

**MISC. (VALVES/GASKETS)
PLUMBING SUPPLIES**

for furnishing the Airport Authority per Req. #22.

RUNWAY LIGHTING SUPPLIES
for furnishing the Airport Authority per Req. #23.

CHEMICAL TEST BENCH SYSTEM

for furnishing the Airport Authority per
Req. #70.

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
