

The CITY JOURNAL

Official Publication of THE CITY OF ST. LOUIS

FRANCIS G. SLAY
Mayor

LEWIS E. REED
President, Board of Aldermen

DARLENE GREEN
Comptroller

Vol. 94

TUESDAY, AUGUST 23, 2011

NO. 22

The City Journal

(USPS: 114-540)

Published Weekly
Under Authority of
City Ordinance No. 30050
by City of St. Louis

Parrie L. May, Register
1206 Market Street
Room 118 City Hall
St. Louis, Missouri 63103

Yearly Subscription . . . \$30.00
IN ADVANCE

Copies for sale and distribution at
Room 118 City Hall

Periodicals postage paid at
St. Louis, Missouri

Postmaster: send address
changes to City Journal, Register's
Office. 1206 Market Street, Room
118, St. Louis, Missouri, 63103.

JOURNAL
OF THE
**Board of
Aldermen**
OF THE
CITY OF ST. LOUIS
REGULAR
SESSION
2011-2012

PRELIMINARY

**Due to the Summer Recess,
the Board of Aldermen is
currently not in session.**

**The Board will resume
meetings on
Friday, September 16, 2011.**

**BOARD OF
PUBLIC SERVICE**

REGULAR MEETING
St. Louis, MO - August 16, 2011

Board met at 1:45 P.M.

Present: Directors Skouby, Bess,
Siedhoff, Rice-Walker, Bryson and President
Bradley.

Absent: Director Waelterman. (excused)

Request of the Director of Streets to be
excused from the Regular Meeting of August
16, 2011 was read and leave of absence granted.

Minutes of the Regular Meeting of
August 9, 2011 were unanimously approved.

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

PRESIDENT

Detailed plans and specifications for the
following work approved and the Board set
date of September 20, 2011 for opening bids
for work and Secretary instructed to insert
proper advertisement therefore:

Letting No. 8487 - Lambert-St. Louis
International Airport®, Storm Recovery
Effort, B-C Connector Repair

Letting No. 8490 - Concrete and Brick
Removal/Replacement and Complete Side-
walk Installation, SP-86

On June 28, 2011 the Abstract of Proposals was received for Letting No. 8482 - Pear Tree Parking Lot Asphalt Resurfacing Improvements, Lambert-St. Louis International Airport®. Byrne & Jones Construction was read as the apparent low bidder at that time. A review of the proposed M/WBE participation by Byrne & Jones was made, the DBE Office has determined that Byrne & Jones Construction has not performed a good faith effort to obtain MBE and WBE participation sufficient to meet the MBE/WBE participation goals on this project. Due to the fact the bid received from Byrne & Jones Construction ordered rejected and preliminary approval ordered given to the next lowest responsive bidder.

Proposed contracts and bonds ordered approved as follows:

Letting No. 8470 - Replacement of Terminal 1 Air Handlers AC9, AC10, AC11, and AC14, Lambert-St. Louis International Airport®. Air Masters Corporation, 1055 Cassens Industrial Court, Fenton, MO 63026, Contract No. 19838.

Letting No. 8476 - Meramec Commercial District Streetscape and Eco-Lighting, Gateway Contractors Inc., 701 Military, St. Louis, MO 63125, Contract No. 19835.

Addendum No. 1 to the plans and specifications for Letting No. 8485 - America's Center Floor Box Improvements and Floor Sealing, approved.

Supplemental Agreement No. 3 to PSA No. 1060 - Removal of North Tucker Blvd. Bridge, approved and President authorized to execute same.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

Application No. 117726, Union Electric d/b/a AmerenUE, install conduit on Convention Plaza between Tucker and 11th Street (710 No. Tucker) ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES, STREETS AND HEALTH AND HOSPITALS

Application No. 117724, Entertainment Saint Louis, hold event August 26-27, 2011 at Washington closing Washington from 7th Street to Broadway ordered approved, subject to certain conditions.

DIRECTORS OF PUBLIC UTILITIES, PARKS, RECREATION AND FORESTRY AND HEALTH AND HOSPITALS

Application No. 117730, Riverview West Florissant Development Corporation,

hold event August 20, 2011 at Hickey Park ordered approved, subject to certain conditions.

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

Application No. 117668, Missouri Black Expo, hold event August 19, 2011 at May Amphitheater in Kiener Plaza and on surrounding streets ordered approved, subject to certain conditions.

Agenda Items for August 16, 2011 ordered approved.

Addendum No. 1 to Agenda Items for August 16, 2011 ordered approved.

The Board adjourned to meet Tuesday, August 23, 2011.

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 13, 2011** when they will be publicly opened and read, viz:

LETTING NUMBER: 8486

**JOB TITLE: CONCRETE AND BRICK
REMOVAL/REPLACEMENT AND COM-
PLETE SIDEWALK INSTALLATION,
PROJECT NO. SP-85, ST. LOUIS,
MISSOURI**

DEPOSIT: \$23,975.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

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.

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 9, 2011.

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

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

Sealed Proposals will be received by the Board of Public Services, Room 208, City Hall 1200 Market Street, St. Louis, Missouri, until 1:45 p.m., **September 20, 2011**, at which time they will be publicly opened and read.

LETTING NUMBER: 8487

JOB: Lambert-St. Louis International Airport® Storm Recovery Efforts B-C Connector Repair

DEPOSIT: \$7,725.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday **commencing August 22, 2011**, through DIGI Reprographics USA, Inc., 9331 Natural Bridge Road, St. Louis, MO 63134 (Phone: 314-428-0124) at cost, plus shipping if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A mandatory **pre-bid conference** will be held **Tuesday, August 30, 2011**, at 1:30 p.m., in the Director's Conference Room located in Terminal 1 at Lambert-St. Louis International Airport®. An opportunity for contractors to meet and network will be held immediately following the pre-bid conference. A site-walk through will be conducted following the pre-bid conference.

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, without interlineations, alternations or erasures, in figures, a unit or lump sum price, whichever the case may be, for each of the separate items called for in the proposal, 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.

When an error appears on the extension, the unit price will govern. Bids will be audited for correctness. Quantities will be multiplied by unit prices. All extension of the items will be summed and the total sum will constitute the bid. The audited numbers will take precedence over the submitted numbers and will constitute the contractor's bid.

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 stated above.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 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 will affirmatively insure that in any contract entered into, pursuant to this advertisement, that Minority Business Enterprises and Women Business Enterprises will be afforded full opportunity to submit proposals 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%/5%. For more information, please log on to www.mwdbe.org.

The contractor 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,
August 16, 2011.

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 13, 2011** at which time they will be publicly opened and read, viz:

LETTING NUMBER: 8488

JOB TITLE: AMERICA'S CENTER EXHIBITION HALL IMPROVEMENTS MECHANICAL AND ELECTRICAL IMPROVEMENTS

DEPOSIT: \$21,095.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **SEVENTY FIVE** dollars (**\$75.00**) 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 9, 2011.**

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 13, 2011** at which time they will be publicly opened and read, viz:

LETTING NUMBER: 8489

JOB TITLE: AMERICA'S CENTER

BALLROOM RENOVATIONS

DEPOSIT: \$73,580.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of **SEVENTY FIVE** dollars (**\$75.00**) 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.

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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.

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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 9, 2011.**

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
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, 1200 Market Street, Room 208 City Hall, until 1:45 P.M., St. Louis, Missouri time on **SEPTEMBER 20, 2011** when they will be publicly opened and read, viz:

LETTING NUMBER: 8490

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-86, ST. LOUIS, MISSOURI

DEPOSIT: \$ 3,675.00

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. Plans and specs may be viewed on BPS website: <http://www.stl-bps.org/contract.asp> (BPS Virtual Plan Room).

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.

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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 16, 2011.

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

PUBLIC NOTICE

REVISED 08-09-11

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, August 31, 2011** in Room 208 City Hall to consider the following:

APPEAL #9822 – Appeal filed by Valedictorian Child Care, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a daycare with 20 kids (4 infants and 16 kids 2 ½ - 12 years of age), Sunday through Saturday, 6 a.m. – 12 a.m., 1st floor and basement at 5643 Mimika. **WARD 27 #AO491603-11 ZONE: "A" – Single Family Dwelling District**

APPEAL #9823 – Appeal filed by Forum Home Health Agency LLC, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an office, home health care agency and an adult daycare for 30 adults at 3828 Meramec. **WARD 25 #AO490952-11 ZONE: "B" – Two Family Dwelling District**

APPEAL #9824 – Appeal filed by Quiktrip #638, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a gas station/convenience store with package liquor (no cooking) at 2851 Gravois. **WARD 6 #AO490782-11 ZONE: "F" – Neighborhood Commercial District "B" – Two Family Dwelling District**

APPEAL #9825 – Appeal filed by Comfort Inn, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect four neon wall signs, per plans, at 4630 Lindell. **WARD 17 #AB491196-11 ZONE: "E" – Multiple Family Dwelling District**

APPEAL #9826 – Appeal filed by McDonald's, from the determination of the Building Commissioner in the denial of a

building permit authorizing the Appellant to install an illuminated electronic reader board onto a ground sign, per plans, at 1119 N. Tucker. **WARD 5 #AB491512-11 ZONE: "J" – Industrial District**

APPEAL #9827 – Appeal filed by Habitat for Humanity, from the determination of the Board of Public Service in the denial of a subdivision plat authorizing the Appellant to subdivide lands at 1022-28 Bates in city block 2874. **WARD 11 BPS #117378 ZONE: "F" – Neighborhood Commercial District**

APPEAL #9793 – Appeal filed by DC Café, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a soup kitchen in the basement of an existing church at 3921 Clarence. **(Cont) WARD 21 #AO489309-11 ZONE: "B" – Two Family Dwelling District**

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

There will be **no** public hearing held by the Board of Adjustment at 1:30 p.m. on **Wednesday, September 7, 2011** in Room 208 City Hall.

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

By authority of the Board of Adjustment.

S. Cunningham, Chairman

PUBLIC NOTICE

REVISED 08-04-11

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday September 1, 2011** on the following conditional uses:

1304 S 10th - Home Occupancy Waiver - D2 Heating & Cooling, LLC (Heating & Cooling/Office Use Only) "D"-Multiple Family Dwelling District. Te **Ward 7**

6112 Eveline - Home Occupancy Waiver - Mr. White Lawn Care Service (Lawn Service/Office Use Only) "A" Single Family Dwelling District. Te **Ward 24**

4542 Tower Grove - Home Occupancy Waiver - Delmar Enterprises, LLC (Real Estate Development/Office Use Only) "A" Single Family Dwelling District. Lf **Ward 8**

6018 Louisiana - Home Occupancy Waiver - Academy of Driving Skills, LLC (Driving School Instructor/Office Use Only) "A" Single Family Dwelling District. Lf **Ward 11**

4371 Washington - Home Occupancy Waiver - Yellow Brick Investments, LLC (Real Estate Investment & Management/Office Use Only) "A" Single Family Dwelling District. Lf **Ward 18**

3136-38 Gravois - #AB-489665-11 - Clowder House Foundation (Interior & Exterior Alterations per plans for Kennel/Retail/Vet Clinic/Cat Adoption Center) "F" Neighborhood Commercial District. Te **Ward 20**

307-09 Belt Ave. - Incidental Business Waiver Application -The Hungry Yogi, LLC (Yoga & Nutrition Education) "F" Neighborhood Commercial District. Te **Ward 28**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, September 8, 2011** on the following conditional uses:

3728 Minnesota - Home Occupancy Waiver - Jessop Design Company (General Contracting/Office Use Only) "B"-Two Family Dwelling District. Te **Ward 20**

3644a Humphrey - Home Occupancy Waiver - Lee General Contracting (Construction/Office Use Only) "B" Two Family Dwelling District. Lf **Ward 15**

1035 S. Vandeventer - #AO-491703-11-St. Louis Community Credit Union (Office/Warehouse/Record Boxes/Inside Storage) "G" Local Commercial and Office District. Te **Ward 17**

711 S. Theresa - #AO-481713-11-Scrappy's Recycling, LLC (Recycling w/ Outside Storage of Aluminum/HVAC Mat./No Cars) "K" Unrestricted District. Te **Ward 19**

4507-09 Olive - #AO-491741-11-A Touch of Class Adult Daycare, LLC (Adult Daycare/50 Adults/M-F/6am to 6pm/No Cooking) "G" Local Commercial and Office District. Te **Ward 18**

2131 Marconi - #AO-491833-11-Steve's Hot Dogs (Sitdown/Carryout/Deli w/ Smoker/No Cooking/No Liquor) "F" Neighborhood Commercial District. Te **Ward 10**

3046-48 Watson - #AO-491861-11-Plantmann Industries, Inc. (Warehouse/Office/

Inside Storage/Plants & Planters) "F" Neighborhood Commercial District. Te **Ward 24**

920 N. Grand - #AB-491979-11-Church's Chicken #538 (Construct Drive thru Addition per plans for restaurant) "H" Area Commercial District. Bl **Ward 19**

3900 Lexington - #AO-490797-11-Tim's Mini Market (Convenience Store/Cooking/No Liquor/Change of Ownership) "F" Neighborhood Commercial District. Te **Ward 21**

NOTICE OF OPEN MEETING

August 15, 2011
12:00 pm

Notice is hereby given that the **Human Development Corporation of Metropolitan St. Louis** will conduct a meeting at **12:00 noon, on Friday, August 26, 2011, at 929 N. Spring Avenue, St. Louis, MO.**

A tentative agenda of the meeting includes:

- I. Roll Call of Members Present
- II. Review of Minutes:
 - *July 29, 2011 Board Meeting*
- III. Correspondence
- IV. Reports
 - 1) Nominating Committee Report
 - 2) Chairman's Report
 - 3) Budget and Audit Committee Report
 - 4) President/CEO's Report
- V. Old Business
- VI. New Business

Representatives of the news media may obtain copies of this notice by contacting:

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

REQUEST FOR PROPOSALS (REVISED & EXTENDED)

The City of St. Louis has extended and revised its request for proposals from qualified not-for-profit organizations to serve youth at risk, targeting male and female youth between the ages of 11 and 18. **The revised due date is now 5 p.m. CST, Wednesday, September**

28, 2011. The proposal cap of \$60,000 has been removed. All questions should be directed to Charles Bryson, Director of Public Safety, at 314-622-3391. To see the revised RFP, visit stlouis-mo.gov and click on Government, then see all RFPs, RFQs, and RFIs, and then Local Government Services, Crime Prevention Programs.

REQUEST FOR QUALIFICATIONS/ PROPOSALS

CITY OF ST. LOUIS
PARKS, RECREATION & FORESTRY

The City of St. Louis is seeking qualified bidders to submit Qualifications/Proposals for the Operation of the City's new O'Fallon Park Recreation Complex.

Bid documents may be obtained at the Parks, Recreation & Forestry Administration Building, 5600 Clayton Road in Forest Park, St. Louis, MO 63110 or downloaded from the City's website at <http://stlouis-mo.gov/government>.

An **optional pre-proposal meeting and walk through** of the facility can be scheduled by any prospective bidder by making a written request **no later than August 5, 2011** to Mr. Gary Bess, Director of Parks, Recreation & Forestry, 5600 Clayton Road in Forest Park, St. Louis, MO 63110.

Sealed Bids will be received until 5:00 P.M., Local Time, on **August 29, 2011** at the Department of Parks, Recreation & Forestry.

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

The City of St. Louis reserves the right to accept or reject any or all responses.

REQUEST FOR PROPOSALS

CITY OF ST. LOUIS
PARKS, RECREATION & FORESTRY

The City of St. Louis is seeking qualified bids to submit Proposals for the Debt Collection Services for the Forestry and Water Divisions of the City.

Bid documents may be obtained at the Parks, Recreation and Forestry Administration Building, 5600 Clayton Road in Forest Park, St. Louis, Missouri 63110, or the Forestry

Division at 1415 North 14th Street, St. Louis, Missouri 63106, or downloaded from the City's website at <http://stlouis-mo.gov/government>.

Sealed bids will be received until 4:00 P.M., Central Standard Time, on **October 7, 2011**, at the Forestry Division.

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

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

**CITY OF ST. LOUIS
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT®
Solicitation For Bids (SFB) for
LANGUAGE LEARNING
SOFTWARE CONCESSION
BIDS WANTED**

Bid documents may be obtained at **Lambert St. Louis International Airport® - Airport Properties Division**, Monday through Friday between 8:30 a.m. and 5:00 p.m., or by calling (314) 426-8184. This SFB may also be obtained by visiting our website at www.flystl.com (Click on "Business").

Robert Salarano
Airport Properties Division Manager

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

**210-11-0018 -
Installation Services for Arbitrator In-Car Camera systems into police vehicles
6500600 -Taser X26(6) & Holsters(6)**

Sealed bids of 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 2, 2011** 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.

Bidders are hereby advised that the St. Louis Living Wage Ordinance #65597 and associated Regulations could apply to the service for which bids are being sought herein. This Ordinance requires that, unless specific exemptions apply, all individuals who perform work pursuant to a contract executed between the successful bidder and the City must be paid a minimum of the applicable Living Wage rates and if rates are adjusted during the term of the contract pursuant to the Ordinance, applicable rates after such adjustment is made. Each bidder must submit the "Living Wage Acknowledgment and Acceptance Declaration with the bid. Failure to submit this Declaration with the bid will result in rejection of the bid. A successful bidder's failure to comply with the contract provisions related to the Living Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set for in the Ordinance and Regulations.

Copies of the Ordinance and Regulations are available upon request from Carol Shepard, at 314-444-5608 or can be accessed at <http://www.stlouiscity.com/livingwage>.

Bidders are also advised that the State of Missouri requires workers on all public works projects to be paid prevailing wages. The contractor will forfeit a penalty to the contracting public body of \$100 per day (or portion of a day) if a worker is paid less than the prevailing rate for any work done under the contract by the contractor or by any subcontractor (Section 290.250, RSMo.). Also, if a vendor would like to receive a bid please email a request to bturner@slmpd.org. **Email must include vendor's company name, address, and description of bid.**

Purchasing Division
PHONE# 314-444-5608

**ST. LOUIS LIVING WAGE ORDINANCE
LIVING WAGE ADJUSTMENT BULLETIN**

**NOTICE OF ST. LOUIS
LIVING WAGE RATES**

EFFECTIVE APRIL 1, 2011

In accordance with Ordinance No. 65597, the St. Louis Living Wage Ordinance ("Ordinance") and the Regulations associated therewith, the City Compliance Official for the City of St. Louis has determined that the following living wage rates are now in effect for employees of covered contracts:

- 1) Where health benefits as defined in the Ordinance are provided to the employee, the living wage rate is **\$11.58** per hour (130% of the federal poverty level income guideline for a family of three); and
- 2) Where health benefits as defined in the Ordinance are **not** provided to the employee, the living wage rate is **\$15.08** per hour (130% of the federal poverty level income guideline for a family of three, plus fringe benefit rates as defined in the Ordinance).
- 3) Wages required under Chapter 6.20 of the Revised Code of the City of St. Louis: **\$3.50** per hour.

These rates are based upon federal poverty level income guidelines as defined in the Ordinance and these rates are effective as of **April 1, 2011**. These rates will be further adjusted periodically when the federal poverty level income guideline is adjusted by the U.S. Department of Health and Human Services or pursuant to Chapter 6.20 of the Revised Code of the City of St. Louis.

The Ordinance applies to employers who are covered by the Ordinance as defined in the Ordinance, where the contract or grant is entered into or renewed after the effective date of the Ordinance, which is November 3, 2002. A copy of the Ordinance may be viewed online at <http://www.mwdbe.org/livingwage> or obtained from:

City Compliance Official
Lambert-St. Louis International Airport
Certification and Compliance Office
P.O. Box 10212
St. Louis, Mo 63145
(314) 426-8111

Dated: January 31, 2011

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The City of St. Louis, Department of Personnel, 1114 Market Street, Room 700, announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examinations is **SEPTEMBER 2, 2011**.

CIVIL ENGINEER III

Prom./O.C. 1818
\$54,860 to \$81,744 (Annual Salary Range)

TRADES HELPER

Prom./O.C. 1820
\$29,094 to \$46,098 (Annual Salary Range)

Vacation, Holidays, Medical Leave, Social Security, and Employee Retirement System Benefits 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 at the office of the Department of Personnel, 1114 Market Street, Room 700, St. Louis MO 63101. Applications can be submitted on the Internet. Visit the City web site at <http://stlouis-mo.gov> and link to Online Jobs.

Richard R. Frank,
Director

August 17, 2011

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.

ST. LOUIS LIVING WAGE ORDINANCE

LIVING WAGE REQUIREMENTS

Bidders [Proponents] are hereby advised that the St. Louis Living Wage Ordinance #65597 and associated Regulations apply to the service [concession] [lease] [City Financial

Assistance] for which [bids] [proposals] are being sought herein. This Ordinance requires that, unless specific exemptions apply, all individuals who perform work pursuant to a contract executed between the successful [bidder] [proponent] and the City [Agency] must be paid a minimum of the applicable Living Wage rates set forth in the attached Living Wage Bulletin, and, if the rates are adjusted during the term of the contract pursuant to the Ordinance, applicable rates after such adjustment is made. Each bidder [proponent] must submit the attached "Living Wage Acknowledgment and Acceptance Declaration" with the bid [proposal]. Failure to submit this Declaration with the bid [proposal] will result in rejection of the bid [proposal]. A successful bidder's [proponent's] failure to comply with contract provisions related to the Living Wage Ordinance may result in termination of the contract and the imposition of additional penalties as set forth in the Ordinance and Regulations.

Copies of the Ordinance and Regulations are available upon request from [La Queta Russell-Taylor](mailto:La.Queta.Russell-Taylor@cityofstlouis.org), at (314) 426-8185, or can be accessed at <http://www.mwdbe.org/living-wage>.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, **AUGUST 23, 2011** - INFORMAL and 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.

THURSDAY, SEPTEMBER 8, 2011

TREES, CHRISTMAS – CANADIAN BALSAM (NOVA SCOTIA)

for Forestry Department per Req. #7. (LC)

SEALANTS, EPOXY PASTE

for Water Division per Req. #1295. (BF)

TUESDAY, SEPTEMBER 13, 2011

TRIMMER SPOOL W/O LINE

for Parks Department per Req. #20. (LC)

CHAIR, RUBBER – SLASHPROOF – 360 DEGREE

for Parks Department per Req. #21. (LC)

CHEMICAL, RECREATIONAL VEHICLE ANTIFREEZE WINTER
for Parks Department per Req. #24. (SC)

OVERFLOW TRAP
for Airport Authority per Req. #97. (BF)

SWITCH, VIBRATION METRIX MODEL #5550-011-12
for Airport Authority per Req. #99. (BF)

MONITORS, 4 GAS AIR QUALITY
for Water Division per Req. #1291. (LC)

MANBASKET, CRANE SUSPENDED
for Water Division per Req. #1294. (BF)

THURSDAY, SEPTEMBER 15, 2011

PAPER STOCK – LASER CHECK Z-FOLD
for Multigraph Division per Req. #8. (LC)

BENCH, PARK. 6'–0" LENGTH, FUSION MODEL F1036
for Parks Department per Req. #19. (LC)

TRIMMER, HEDGE – STIHL #HS45-18
for Parks Department per Req. #25. (LC)

CARPET TILE 36 X 36
for Airport Authority per Req. #103. (BF)

POWER BRUSH POLY PIGS
for Water Division per Req. #1084. (LC)

MISC. ROUND BAR
for Water Division per Req. #1085. (BF)

CUT OFF SAW BLADES FOR DUCTILE IRON
for Water Division per Req. #1293. (LC)

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.

Requesting a Bid

Please contact the Supply Commissioner's office at (314) 622-4580 or e-mail supplydivisionbidrequests.com

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.

Surplus Property

Notice is hereby given that the City of St. Louis may have surplus property for sale during the course of the year. The property may be listed at www.govdeals.com or in the City Journal.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis-mo.gov
