

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 30, 2011

NO. 23

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 23, 2011

Board met at 1:45 P.M.

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

Absent: Directors Skouby and Siedhoff.
(excused)

Requests of the Directors of Public
Utilities and Human Services to be excused
from the Regular Meeting of August 23, 2011
was read and leaves of absence granted.

Hearings were held on the following
matters:

HEARINGS

Hearing No. 8145 - Eddie Tucker d/b/a
FET Contracting, revocation of Conditional
Use Permit No. 116624, to construct a parking
lot (per plans) at 8511-23 So. Broadway
pursuant to Section One of the St. Louis City
Ordinance 64051 (codified as St. Louis
Revised Code Section 26.100.030) Revocation
of Permit ordered Denied.

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

COMMUNICATIONS

Findings of Fact and Conclusion of Law
pertaining to Application No. 117187, Sean

Baltzell d/b/a Tower Classic Tattoos, operate tattoo parlor at 4146 Manchester with six (6) tattoo chairs pursuant and subject to the provisions of Ordinance 57404, codified in Chapter 8.97 of the Revised Code of the City of St. Louis ordered approved.

Findings of Fact and Conclusion of Law pertaining to Application No. 117471, Jennifer Coke d/b/a Morganford Massage Therapy, operate massage establishment at 3187 Morganford subject to the provisions of Section 8.24 of the Revised Code and Ordinances 68327 and 68570 of the City of St. Louis ordered approved.

PRESIDENT

Detailed plans and specifications for the following work approved and the Board set date of September 27, 2011 for opening bids for work and Secretary instructed to insert proper advertisement therefore:

Letting No. 8491 - Concrete and Brick Removal/Replacement and Complete Sidewalk Installation, SP - 87

Letting No. 8492 - Improvements to Police Facilities New Controls at Area Stations

Proposed contract and bond ordered approved as follows:

Letting No. 8479 - Chouteau Park Grading Plan, J.H. Berra Construction Co. Inc., 5091 Baumgartner Road, St. Louis, MO 63129, Contract No. 19839

Addendum No. 1 to the plans and specifications for Letting No. 8484 -Parking Lots and Arrivals Drive Glazing and Miscellaneous Repairs for Lambert-St. Louis International Airport Storm Recovery Efforts, approved and made part of the original plans.

Addendum No. 2 to the plans and specifications for Letting No. 8485 - America's Center Floor Box Improvements and Floor Sealing, approved and made part of the original Plans.

PSA No. 1114 - Kingshighway Bridge over Union Pacific Railroad approved and President authorized to execute same.

PSA No. 1115 - Tower Grove Heights Urban Green Alleys - Phase II approved and President authorized to execute same.

The Board declared as emergency work for Terminal 1 Miscellaneous Blast Glazing, Lambert-St. Louis International Airport® (Storm Recovery Effort) ordered approved.

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

Application No. 117642, The Salvation

Army, to do public improvements at Locust and North Garrison ordered filed by reason of the fact that the work they are doing does not require a Board of Public Service Permit.

DIRECTORS OF PUBLIC UTILITIES AND STREETS

7 Permits ordered approved, subject to certain conditions as follows: 117672, Union Electric d/b/a AmerenUE, install new concrete encased duct bank with 4-5" PVC conduits from existing manhole at northwest corner of Pine and 4th Street. The duct bank will be in the sidewalk on the west side of 4th Street and is being installed for 209 4th Street, 117702, Charter Communications, start at vault in sidewalk on west side of 10th Street north of Lucas, bore south, turn east and bore 105' placing manhole in street for new service at 911 Washington, 117746, Charter Communications, start at pole rear of 1200 Cass south side of street, bury duct 150' north to right-of-way of Cass; install vault, continue north 500' in right-of-way cross Cass to right-of-way of Hadley to 1531 Hadley to Mullanphy; place vault, continue north 450', place vault at 1707 Hadley, etc. 117660, Charter Communications, start rear of 1034 No. Sarah on C.D. Banks and proceed southeast for 500' to 4011 C.D. Banks, 117675, AT and T Missouri, place fiber cable starting at existing handhole across street from 7301 So. Grand to be placed 2' off curb heading ne for 677'. At this point a new handhole will be placed and cable will go on private property to 932 Loughborough, 117676, AT and T Missouri, place new fiber optic cable from existing manhole 2022, south along west side of Skinker then go along northside of Wydown Blvd. and put a handhole near the front of 6235 Wydown Blvd. to provide service to Forsyth Elementary School and, 117677, AT and T Missouri, place fiber cable starting at existing handhole in front of 5028 Morganford going south for 160' at this point cable will go east on Walsh for 690' then heading north on Adkins Avenue 150'. At this point cable will go 165 west of Adkins, etc.

Application No. 117734, Union Electric d/b/a AmerenUE, install 450' 2" conduit at 1253 Green Knoll Drive and on Green Forest ordered filed, the location is not within the City of St. Louis.

DIRECTORS OF PUBLIC UTILITIES, STREETS AND HEALTH AND HOSPITALS

Application No. 117725, Grand Center Inc., hold event September 24-25, 2011 closing No. Grand between Delmar and Lindell, Grandel Square, portions of Samuel Shepard Drive, Washington and Olive ordered approved, subject to certain conditions.

DIRECTOR OF STREETS

Affidavit of State of Missouri Highway and Transportation Commission, relating to compliance Section Ten of Ordinance 68907 dated June 16, 2011 which provides for the conditional vacation of public air, surface and sub-surface rights for vehicle, equestrian and pedestrian travel in portion of Second beginning approximately 24 feet north of Brooklyn, etc. to be filed for record on or before June 16, 2013.

Application No. 117732, Parabolic Beehive Operations LLC, encroach with 2 bicycle racks and replace existing areas of concrete at 2414-2416 Menard ordered approved, subject to certain conditions.

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

3 Permits ordered approved, subject to certain conditions as follows: 117721, St. Louis Columbus Day, hold event October 9, 2011 at Berra Park, 117722, Michelob Ultra - Big Shark Racing, hold event September 2-3, 2011 at Lafayette Park and on surrounding streets and, 117727, Lindenwood Neighborhood Association, hold event in Lindenwood Park October 1, 2011.

DIRECTOR OF PUBLIC SAFETY

11 Conditional Use Permits ordered approved as submitted by the Hearing Officer, per Board Order No. 766: 117736, 2900 Prairie, school, kindergarten, 3rd grade, 6th grade, parenting classes, north wing, 117737, 620 No. Grand, school, ground, 2, 3, 4 and gym, 117738, 3818 Maffitt, contracting business (office use only) home occupancy wavier, 117739, Tattoo City, tattoo parlor, 117740, 3265 So. Jefferson, construct rear deck (per plans) for rest/comm., 117741, 5249-55 Delmar, bookstore, café with cooking, liquor, summer garden, expanding 5255, 117742, 4044 No. Grand, daycare center, 117743, 2029-31 East Grand, interior alterations (per plans) for grocery store, 117744, 5400 Nottingham, educational, motivational, fitness classes, rental hall, no cooking, no liquor, exp. Bus, 117745, 4341 Manchester, sitdown restaurant, 1st floor, banquet room 2nd floor, mobile consn, catering, barbeque rear and 117747, 3130 Gravois, educ. safety seminars, inside storage of main. Supplies, 2 trailers.

Addendum No. 1 to the Agenda for August 23, 2011 ordered approved.

Agenda Items for August 23, 2011 ordered approved.

The Board adjourned to meet Tuesday, August 30, 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 COMPLETE 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.mwdb.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.

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 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.

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 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 27, 2011** when they will be publicly opened and read, viz:

LETTING NUMBER: 8491

JOB TITLE: CONCRETE AND BRICK REMOVAL/REPLACEMENT AND COMPLETE SIDEWALK INSTALLATION, PROJECT NO. SP-87, 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.

By order of the Board of Public Service, **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 27, 2011** at which time they will be publicly opened and read, viz:

LETTING NUMBER: 8492

JOB TITLE: IMPROVEMENTS TO POLICE FACILITIES NEW HVAC CONTROLS AT AREA STATIONS

DEPOSIT: \$ 18,950.00

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 **FIFTY** dollars (**\$50.0**) 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 23, 2011.

Richard T. Bradley, P.E.
President

ATTEST:

Cherise D. Thomas
Secretary

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

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on **Wednesday, September 14, 2011** in Room 208 City Hall to consider the following:

APPEAL #9828 – Appeal filed by Tattoo U Supply, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a wholesale tattoo supply company, 1st floor west at 6484 Clayton. **WARD 24 #AO490993-11 ZONE: “A” – Single Family Dwelling District**

APPEAL #9829 – Appeal filed by Catholic Charities Community Services, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate an open air market, annually from June 1st through July 31st at 1022 Baden. **WARD 2 #AO490983-11 ZONE: “A” – Single Family Dwelling District**

APPEAL #9830 – Appeal filed by Scrap Masters Metal Buyers, from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the

Appellant to operate a salvage business with outside and inside storage of scrap metal and vehicles and a pay window at 1908 N. 9th Street. **WARD 5 #AO491527-11 ZONE: “J” – Industrial District**

APPEAL #9831 – Appeal filed by Broadway Office Interiors Inc, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to complete interior and exterior alterations, zoning only, for a car rental office with outside car parking at 2231-33 Washington. **WARD 6 #AB492327-11 ZONE: “T” – Central Business District**

APPEAL #9800 – Appeal filed by Pentecostal Power Church, from the determination of the Building Commissioner in the denial of a building permit authorizing the Appellant to erect two illuminated ground signs, per plans, at 4201 N Newstead. **(Table) WARD 21 #AB490048-11 ZONE: “F” – Neighborhood Commercial District**

APPEAL #9148 – Appeal file by The Point of Change Ministries, from the determination of the Building Commissioner in the revocation of a use variance and occupancy permit, with conditions, authorizing the Appellant to operate an office for an elderly non-profit transit service at 6000 Westminster. **(Revocation Hearing) WARD 28 #AO427119-08 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

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**

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, September 15, 2011** on the following conditional uses:

2926 Salena - Home Occupancy Waiver - Semper Fi Development (Construction Management/Office Use Only) “C”-Multiple Family Dwelling District. Te **Ward 9**

6336 Henner Ave. - Home Occupancy Waiver - R & J Construction (General Contractor/Office Use Only) “A” Single Family Dwelling District. Lf **Ward 22**

3236 Liberty St. - Home Occupancy Waiver - The Heart of David in Home Service (In Home Care Service/Office Use Only) “B” Two Family Dwelling District. Lf **Ward 25**

1800 S. Broadway - #AO-491888-11- Urban Fitness (Massage Therapy Studio/1st fl SW within Existing Bldg) “G” Local Commercial and Office District. Te **Ward 7**

2153 Salisbury - #AO-492088-11- Better Learning Community Academy (Charter School/Main Level, Gym and Cafeteria) “C” Multiple Family Dwelling District. Te **Ward 3**

7500-08 Michigan - #AO-492120-11-
Carondelet Villa Market (Open Air Market/
Sat./6am to 8pm/Sun-12 noon to 8pm/April
to November) "F" Neighborhood Commercial
District. Te **Ward 11**

8923 Riverview - #AO-492228-11 -
New Generation Enrichment Academy
(Daycare/99 Children/15 Infants/84 2 ½ to 12
yrs./M-F/6a.m. til Midnight/Cooking) "F"
Neighbor-hood Commercial District. Te **Ward
2**

7619 S. Broadway - #AO-492270-11-
The Broadway Bean Coffee House (Full Drink
Coffee shop/Deli/Retail Sale/Sidewalk Seating/
1st fl) "F" Neighborhood Commercial District.
Te **Ward 11**

6335-37 Clayton Ave. - #AO-492137-
11 - Felix's Pizza Pub (Full Drink Restaurant
w/Sidewalk Seating)"F" Neighborhood
Commercial District. Te **Ward 24**

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 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.

INVITATION TO BID

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

BID # FLEET VEHICLE INSURANCE

BID # AVIATION AVIATION INSURANCE

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.stlouis-city.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.).

CAROL SHEPARD
DIRECTOR OF PURCHASING
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**.

ATTORNEY III

Prom. 1823
(OPEN TO PERMANENT CITY EMPLOYEES ONLY)
\$72,202 to \$107,822 (Annual Salary Range)

The last date for filing an application for the following examinations is **SEPTEMBER 9, 2011**.

CORRECTIONAL OFFICER II

Prom./O.C. 1819
\$34,918 to \$49,010 (Annual Salary Range)

MECHANICAL MAINTENANCE WORKER

Prom./O.C. 1821
\$34,840 to \$55,198 (Annual Salary Range)

PROGRAM SPECIALIST II (Ryan White Care Program)

Prom./O.C. 1822
\$33,020 to \$49,010 (Annual Salary Range)

Applications for the following examination will be accepted until a sufficient number are received to fill the anticipated vacancies. Please submit application as soon as possible.

TELECOMMUNICATIONS TECHNICIAN

Prom./O.C.C. 1813
\$33,020 to \$49,010 (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 24, 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:LaQueta.Russell-Taylor@stlouis-mo.gov), at (314) 426-8185, or can be accessed at <http://www.mwdbe.org/livingwage>.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, **AUGUST 30, 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.

TUESDAY, SEPTEMBER 13, 2011

REFRIGERANT

for Parks Department per Req. #35. (SC)

AERATOR MAINTENANCE PARTS

for Parks Department per Req. #36. (SC)

NET, TENNIS

for Parks Department per Req. #38. (LC)

COUPLING, SLEEVE

for Parks Department per Req. #50. (BF)

PUMP, SUMP

for Parks Department per Req. #51. (BF)

WEDNESDAY, SEPTEMBER 14, 2011

RECREATIONAL SUPPLIES

for Recreation Department per Req. #2. (LC)

FOOTBALL EQUIPMENT

for Recreation Department per Req. #3. (LC)

FOOTBALL EQUIPMENT

for Recreation Department per Req. #4. (LC)

SPORT MEDICAL KIT

for Recreation Department per Req. #6. (LC)

TREATMENT, BOILER WATER

for Parks Department per Req. #34. (BF)

VALVES, PVC

for Parks Department per Req. #52. (BF)

REMOVER, LIQUID PAINT AND VARNISH

for Parks Department per Req. #53. (BF)

PAINT SPRAYER

for Parks Department per Req. #54. (BF)

WHITE PANEL, FIBER BRITE SURVIVOR

for Parks Department per Req. #55. (BF)

LADDER, POOL

for Parks Department per Req. #56. (LC)

METAL DOUBLE DOORS & HARDWARE

for Water Division per Req. #1298. (BF)

LOCKS, MASTER, NO. 27

for Water Division per Req. #1301. (BF)

THURSDAY, SEPTEMBER 15, 2011**SIGN BLANKS**

for Parks Department per Req. #57. (BF)

PAINT, CHLORINATED RUBBER

for Parks Department per Req. #58. (BF)

PAINT, PAVEMENT STRIPPING

for Parks Department per Req. #59. (BF)

PAINT SUPPLIES

for Parks Department per Req. #60. (BF)

TUESDAY, SEPTEMBER 20, 2011**FOOTBALL PANTS/MOUTHPIECE**

for Recreation Department per Req. #5. (SC)

GREENHOUSE SUPPLIES

for Parks Department per Req. #28. (LC)

SUPPLIES, BASEBALL FIELD

for Parks Department per Req. #31. (LC)

LAKE TREATMENT CHEMICALS

for Parks Department per Req. #32. (BF)

BAG, TRASH – 38 X 60 – TRUE 4 MIL

for Parks Department per Req. #33. (LC)

REPLACEMENT PARTS FOR SCBA'S AND COMPRESSORS

for Fire Department per Req. #37. (SC)

REPAIR PARTS – HEATING SYSTEMS

for Parks Department per Req. #48. (SC)

CHLORINE & CYNAURIC ACID

for Parks Department per Req. #49. (BF)

AGM SOLAR BATTERY**CONCORDE PVX-9150T**

for Airport Authority per Req. #124. (SC)

PORTABLE TRAILER MOUNTED AIR COMPRESSOR

for Water Division per Req. #1300. (BF)

THURSDAY, SEPTEMBER 22, 2011**BID PROPOSAL FOR BODY ARMOR (AIRPORT)**

for a period of **FOUR (4) YEARS** from **DATE OF AWARD**.

Notice to All Suppliers

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.

Obtaining Bids

To download bids log on to: <http://stlouis-mo.gov/supply/bid-notice.cfm> then, search available bids.

You may also 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.

Recycled Products

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

