

St. Louis City Ordinance 63117

FLOOR SUBSTITUTE

BOARD BILL NO. [93] 312

INTRODUCED BY ALDERMAN MARTIE ABOUSSIE

An Ordinance authorizing and directing the Comptroller of the City of St. Louis to enter into and execute, on behalf of the City of St. Louis, a certain Contract Service Agreement for Long Distance Public Pay Coin Telephone Service at public facilities of the City of St. Louis, which Contract Service Agreement is between the City of St. Louis and American Telephone and Telegraph Company, and which Contract Service Agreement provides for the furnishing of labor and equipment necessary to provide InterLATA, IntraLATA, IntraState, InterState, and International Long Distance Public Pay Coin Telephone Service at public facilities of the City of St. Louis for a period of time commencing on the first day of the month following the date of execution of said Agreement by the City and terminating on April 30, 1997 unless sooner terminated in accordance with other provisions of said Agreement; and containing an emergency clause.

BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:

Section One. The Comptroller of the City of St. Louis is hereby authorized and directed to enter into and execute, on behalf of the City of St. Louis, a certain Contract Service Agreement for Long Distance Public Pay Coin Telephone Service at public facilities of the City of St. Louis, which Contract Service Agreement is between the City of St. Louis and American Telephone and Telegraph, and which Contract Service Agreement is attached hereto as Exhibit 1 and incorporated herein by this reference as if set out in full.

Section Two. This being an Ordinance necessary for the immediate preservation of the public peace, health or safety, or providing for public work or improvements of any kind or repairs thereof, it is hereby declared to be an emergency measure as defined in Article IV, Section 20 of the City Charter and shall become effective immediately upon its approval by the Mayor of the City of St. Louis.

EXHIBIT 1

CONTRACT SERVICE AGREEMENT

FOR

LONG DISTANCE PUBLIC PAY COIN TELEPHONE SERVICE

THIS AGREEMENT, made and entered into as of the ____ day of _____, 199__ by and between American Telephone & Telegraph Company, (hereinafter called "Provider"), and City of St. Louis (hereinafter referred to as "City").

WITNESSETH:

WHEREAS, Provider has the equipment and personnel necessary to provide Long Distance Public Pay Coin Telephone service at public facilities of The City of St. Louis (the "City") and desires to provide such service,

WHEREAS, City desires to obtain such services for citizens using said public facilities;

NOW, THEREFORE, and in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

Section 1. Services. The Provider shall furnish all labor and equipment necessary to provide InterLATA, IntraLATA, IntraState, InterState, and International Long Distance Telephone Service at locations listed in Exhibit "A" (Revised) of this Agreement. City will have the sole right to add delete, or change the number and location of public telephone units.

Section 2. Term.

A) The term of this contract shall commence on the first day of the month following the date the City fully executes this Agreement and will end on April 30, 1997, unless sooner terminated in accordance with other provisions of this Agreement. The commencement date shall be written in the space below.

Commencement Date _____

B) City, acting through its Comptroller, may cancel this Agreement at any time upon Provider's failure to perform hereunder in the manner satisfactory to City after Provider has received verbal notice thereof followed by written notice thereof. Such written notice may specify among other matters, performances of services, or unsatisfactory operating practices. City shall, in the sole exercise of its business judgment, determine whether the service or any part thereof, is being performed in a satisfactory manner. Provider shall have ten (10) days from the date of the written notice provided to Provider, to remedy, any defect

in performance. Failure to do so shall result in automatic termination of this Agreement upon the expiration of said ten (10) day period.

C) City may terminate this Agreement forthwith and without notice to Provider should Provider fail to maintain any licenses or permits as required pursuant to Section 11 hereof. Section 3. Fee. Provider agrees to pay to the Comptroller a sum equal to the greater of the Minimum Annual Guarantee of \$50,439.00 for each of the first three years and a Minimum Annual Guarantee of \$42,032.00 for the fourth year of the Agreement, prorated by months for Contract Years less than twelve (12) months, or a Percentage Fee of Provider's annual gross revenue of 23%.

Section 4. Payment. Payments for each month during the term of this Agreement shall consist of (a) paid in advance on or before the first day of each month an amount equal to 1/12 of the Minimum Annual Guarantee, and (b) paid on or before the 15th day of the second and each succeeding month an amount equal to the Applicable Percentage Fee for the preceding month that exceeds 1/12 of the Minimum Annual Guarantee for the applicable Contract Year. Payment shall be made to the Comptroller, City of St. Louis, Room 311 1200 Market Street, St. Louis Missouri 63103.

Section 5. Rates. Rates and surcharges for telephone services provided in this Agreement shall have prior approval of the Comptroller and shall be listed on "Exhibit C" attached hereto. Provider agrees that rates and surcharges will be attractive to the public and no more than 5% greater than rates and surcharges charged by AT&T, which represents the majority of the market place, during the term of this Agreement for identical services in the Long Distance Telephone Market within the St. Louis Metropolitan area. The Provider submitted at time of bid a list of rates and surcharges proposed, as well as the current information on the rates and surcharges of AT&T's rates and surcharges in effect for the majority of the St. Louis marketplace.

The Provider shall not increase rates and surcharges without the prior written approval of the Comptroller. Such rates and surcharges shall be subject to review for increases only once per year unless a more frequent review is agreed to in writing by the Comptroller. The Provider's rates and surcharges may normally only be increased following substantiation, submitted by the Provider, that price movement has occurred for the majority of the Long Distance Telephone market in the St. Louis Metropolitan area.

In all cases it is the Provider's responsibility to ensure compliance with the rate and surcharge requirements of this Agreement.

Section 6. Unpaid Rent and Fees. All unpaid rent and fee payments due the City hereunder shall bear a service charge of 1 1/2% per month if same is not paid and received by the City on or before the 30th of the month in which said payments are due, and the Provider agrees that it shall pay and discharge all costs and expenses including attorneys' fees incurred or expended by the City in collection of said delinquent amounts due including services charges.

Section 7. Reports. Provider shall provide the City in a form and detailed satisfactory to The Comptroller a monthly statement of Gross Revenue for the preceding month. Said monthly statement shall be due by the 15th day of the following month. Statements of Gross Revenue will be certified by a responsible manager of Provider. Provider will also report revenues from each station separately.

Within 90 days after the close of each contract year hereunder, Provider will furnish to the City a sworn statement certified by an independent Certified Public Accountant showing the total Gross Revenue collected at Public Pay Coin Telephones by Provider during the contract year. If as a result of such report Provider has underpaid the City, Provider shall send a payment therewith. If said report shows an overpayment then City shall reimburse Provider therewith.

Section 8. Accounting Records. Provider shall keep, throughout the term of this Agreement or any extension thereof, all books of account and records customarily used in this type of operation, and as from time to time may be required by City, in accordance with generally accepted accounting principals. Such books of accounts and records shall be retained and available for such period of time as provided herein unless otherwise approved by the City. The City at all times, throughout the term of this Agreement or any extension thereof and for up to three (3) years following termination, shall have the right to audit and examine during normal business hours all such records and books of account relating to the Provider's operation hereunder, provided that the Provider shall not be required to retain such books of account and records for more than three (3) years after the end of each year of this agreement.

If the books of account and records are kept at a location outside the City of St. Louis, Provider shall arrange for them to be brought to a location convenient to the auditors for the City.

Section 9. Audit. City or its designated agent reserves the right to audit Provider's, its sub contractor's or others doing business under this agreement, or any extension thereof, books and records at any time for the purpose of

verifying the Gross Receipts hereunder. If as a result of such audit(s) it is established that additional receipts are due the City, the Provider shall pay such receipt to the City not later than fifteen (15) days after completion of such audit and written notice by the Comptroller.

Section 10. Indemnification. Provider shall protect, defend, and hold the City, its Board of Aldermen, officers, agents and employees completely harmless from and against any and all liabilities, losses, suits, claims, judgments, fines or demands arising by reason of injury or death of any person or damage to any property, including all reasonable costs for investigation and defense thereof (including but not limited to attorney fees, court costs, and expert fees), of any nature whatsoever arising out of or incident to this agreement and/or the use or occupancy of the leased premises or the acts or omissions of Provider's officers, agents, employees, contractors, subcontractors, licensees, or invitees regardless of where the injury, death, or damage may occur, unless such injury, death or damage is caused by the sole negligence of the City. The City shall give to Provider reasonable notice of any such claims or actions. The Provider shall also use counsel reasonably acceptable to City in carrying out its obligations hereunder. The provisions of this section shall survive the expiration or early termination of this agreement.

Section 11. Permits. Provider shall obtain and pay for all required State, County and local permits.

Section 12. Assignment. Provider shall not assign this Agreement without first obtaining written approval of the Comptroller. At least 90 days prior to any contemplated assignment of this Agreement, Provider shall submit a written request to the Comptroller. No assignment shall be made or shall be effective unless Provider shall not be in default on any of the other terms, covenants and conditions herein contained. The party to whom such assignment is made shall expressly assume in writing the terms, covenants and obligations contained in this Agreement.

Any such transfer or assignment without the consent of the City shall constitute a default on the part of the Provider under this Agreement. No action or failure to act on the part of any officer, agent, or employee of the City shall constitute a waiver by the City of this provision of the Agreement.

In the event there is an assignment of this Agreement by operation of law, the City shall be entitled within 90 days after notice thereof given in writing to exercise the City's option hereby given to end the term on a date that shall not be sooner than forty five (45) days after the date of such determination by the

City. An assignment by operation of law, as the term is used herein, shall include but not be limited to the vesting of the Provider's right, title and interest in the Provider's furnishings, removable fixtures, equipment, or the Provider's interest in this Agreement, in a trustee in bankruptcy or in an assignee for the benefit of creditors or in a purchase thereof at a judicial sale or their involuntary or forced sale. It is the purpose of the foregoing provision to prevent the vesting in any such purchaser, referee, trustee, or assignee any rights, title or interest in the City premises or any of the removal fixtures, except subject to the City's right to end the term.

Section 13. Subcontracting. Provider shall not subcontract the Locations. At least 30 days prior to any contemplated sublet of this Agreement, the Provider must submit in writing a request to the Comptroller. This request must include a copy of the proposed subcontract. Such a contract however, must require at a minimum:

- 1) Strict compliance with all provisions of this Agreement;
- 2) A provision that the subcontractor will use the Facilities solely for the purposes identified in this Agreement;
- 3) A provision providing for the assignment of the contracts to the City, without consent of the subcontractor upon the request of the City.

The parties understand and agree that the Provider is responsible for the performance of its subcontractors under this Agreement. The Provider agrees to initiate and take all corrective action should a subcontractor fail to comply with its contract with the Provider or any provision of this Agreement. Alternative subcontractor(s) may be substituted on the same terms as the subcontractor it is replacing with the prior written approval of the Director. There will be no reduction of the Concession Fee due to the City during any such period of change out or vacancy.

Section 14. Notice. Except as herein otherwise expressly provided, all notices required to be given to the City hereunder shall be in writing and shall be sent by certified mail, return receipt requested, to the Comptroller's Office, Department of Finance, 1200 Market Street, City Hall Room 212, St. Louis, Missouri 63103. All notices, demands, and requests by the City to Provider shall be sent by certified mail, return receipt requested addressed to American Telephone & Telegraph Company, 5501 LBJ Freeway, Suite 226, Dallas, TX 75240. Either party may designate in writing from time to time any changes in addresses or any addresses of substitute or supplementary persons in

connection with said notices. The effective date of service of any such notice should be the date such notice is received by Provider or said Comptroller.

Section 15. Governing Law. This Agreement shall be deemed to have been made in, and shall be construed in accordance with, the laws of the State of Missouri, and City of St. Louis.

Section 16. Force Majeure. Neither the City nor Provider shall be deemed in violation of this Agreement, if it is prevented from performing any of the obligations hereunder by reason of strikes, boycotts, labor disputes, embargoes, shortage of material, acts of God, acts of the public enemy, act of superior governmental authority, weather conditions, riots, rebellion, or sabotage, or any other circumstances for which it is not responsible or which is not within its control.

Section 17. Non Discrimination and Affirmative Action Program.

A. The Provider hereto understands and agrees that the City will not on the grounds of race, creed, color, religion, sex, national origin or ancestry, discriminate or permit discrimination against any person or group of persons in any manner prohibited by Part 21, Subtitle A of Title 49 of the Code of Federal Regulations. Provider hereby agrees that his Premises shall be posted to such effect as required by such regulation.

B. Provider agrees that in performing under this Agreement, neither he nor anyone under his control will permit discrimination against any employee, worker or applicant for employment because of race, creed, color, religion, sex, national origin or ancestry. Provider will take affirmative action to insure that applicants are employed and that employees are treated fairly without regard to race, creed, color, religion, sex, national origin or ancestry. Such action must include, but shall not be limited to action to bar, employ, upgrade or recruit; expel, discharge, demote or transfer; layoff, terminate or create intolerable working conditions, rates of pay or other forms of compensation and selection for training including apprenticeship.

C. Provider will in all printed or circulated solicitations or other advertisement or publication for employees placed by or on behalf of the Provider state that all qualified applicants shall receive meaningful consideration for employment without regard to race, creed, color, religion, sex, national origin or ancestry. All advertisements or solicitations for applicants for employment must contain the phrase "An Equal Opportunity Employer". Provider shall not make inquiry in connection with prospective employment that expresses directly or indirectly

any limitation, specification or discrimination because of race, creed, color, religion, sex, national origin or ancestry.

D. Provider agrees that should it be determined by the Provider or City that he will be unable to conform to his approved positive employment program submitted to determine eligibility under the fair employment practices provisions of the City Code, he will notify the Fair Employment Practices Division of the Civil Rights Enforcement Agency (CREA) within 10 days of such determination, as to the steps to be taken by Provider to achieve the provisions of his program.

E. Provider will permit reasonable access by City to such persons, reports and records as are necessary for the purpose of ascertaining compliance with fair employment practices.

F. Provider further agrees that these clauses (B through E) covering discrimination and equal opportunity practices in all matters of employment and training for employment will be incorporated by Provider in all contracts or agreements he enters into with suppliers of materials or services, contractors and subcontractors, and all labor organizations, furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or service in connection with this Agreement.

Whenever the Provider is sued by a subcontractor, vendor, individual, group or association as a result of compliance with the clauses (A through F) of these provisions relating to fair employment practices, Providers shall notify the City Counselor in writing of such suit or threatened suit within 10 days.

Provider will establish and maintain for the term of this Agreement an affirmative action program according to the Mayor's Executive Order on Equal Opportunity in Employment and the City reserves the right to take such action as the City of St. Louis and the United States Government may direct to enforce the above covenants.

The Provider assures that it will undertake an affirmative action program as required by 14 CFR, Part 152, Subpart E, to insure that no person shall on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 CFR Part 152, Subpart E. The Provider assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by this subpart. The Provider assures that it will require that its covered suborganizations provide assurances to the Lessor that they similarly

will undertake affirmative action programs and that they will require assurances from their suborganizations, as required by 14 CFR Part 152, Subpart E, to the same effect.

Section 18. No Personal Liability. No Alderman, Commissioner, Director, officer, employee or other agent of either party shall be personally liable under or in connection with this Agreement.

Section 19. Waivers. No waiver of default by either party of any of the terms, covenants and conditions hereto to be performed, kept and observed by the other party shall be construed as, or operate as, a waiver of any subsequent default of any of the terms, covenants or conditions herein contained to be performed, kept and observed by the other party.

Section 20. Invalid Provisions. In the event any covenant, condition or provision herein contained is held to be invalid by a court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained, provided the invalidity of any such covenant, condition or provision does not materially prejudice either the City or Provider in its respective rights and obligation is contained in the valid covenants, conditions and provisions of this Agreement.

Section 21. Americans with Disabilities Act (ADA). Provider shall be responsibly for compliance with the Federal ADA act, plus any State and City ordinances pertaining to the disable individual having access to public pay telephones.

Section 22. Entire Agreement. This Agreement, together with all exhibits attached hereto, constitutes the entire agreement between the parties hereto and all other representations or statements heretofore made, verbal or written are merged herein and this Agreement may be amended only in writing and executed by duly authorized representatives of the parties hereto.

Section 23. Additional Service. In the event the City elects to add locations in addition to those shown on Exhibit A (Revised) of this Agreement, Provider hereto agrees to provide services to those additional telephones in accordance with rates, terms and conditions set forth in this Agreement.

Section 24. Other Conditions. To the extent consistent with the scope and nature of services being provided to the City under the terms of this Agreement, and to the extent not inconsistent with the above specific provisions of this

Agreement, the terms, conditions, agreements, and covenants of the Lambert St. Louis International Airport Concession Agreement (for Public Pay Non Coin and Long Distance Service on Public Pay Coin Telephone Service), and Ordinance Number 63086 of the City of St. Louis, are hereby incorporated by this reference and made a part of this Service Agreement.

IN WITNESS WHEREOF, the parties hereto for themselves, their successors and assigns, have executed this Permit the day and year first above written.

Pursuant to City of St. Louis Ordinance No. _____ approved _____.

AMERICAN TELEPHONE THE CITY OF ST. LOUIS AND TELEGRAPH COMPANY

Title: Mayor Date

Date: _____

Comptroller Date

Approved As To Form Only:

City Counselor Date

Register Date

The foregoing agreement was approved in substance by the Board of Estimate and Apportionment at its meeting on the _____ day of _____, 199__.

Secretary Date

Board of Estimate & Apportionment

EXHIBIT A (REVISED)
PUBLIC COIN TELEPHONE LOCATIONS

Phone No.

Location

(314) 289 8487	634 N. Grand
(314) 289 8698	5600 Clayton
(314) 289 8775	200 S Vandeventer
(314) 342 9022	1320 Market
(314) 342 9030	1200 Clark
(314) 342 9044	1430 Olive
(314) 342 9048	212 Mansion House Ctr.
(314) 342 9053	802 Olive
(314) 342 9054	920 Olive
(314) 342 9062	1430 Olive
(314) 342 9064	314 N Broadway
(314) 342 9071	1430 Olive
(314) 342 9095	1200 Market
(314) 342 9096	1201 Market
(314) 342 9130	1320 Market
(314) 342 9184	314 S. Tucker
(314) 342 9185	100 East Grand
(314) 342 9216	1320 Market
(314) 342 9224	1200 Clark
(314) 342 9252	1200 Market
(314) 342 9291	1320 Market
(314) 342 9301	12th & Market
(314) 342 9333	1200 Clark
(314) 342 9357	1410 S Tucker Blvd.
(314) 342 9360	10 N 12th
(314) 342 9392	1200 Market
(314) 342 9407	10 N. 12th
(314) 342 9410	10 N. 12th
(314) 342 9445	1320 Market
(314) 342 9446	1320 Market
(314) 342 9493	1200 Clark
(314) 342 9494	12th and Market
(314) 342 9495	10 N. 12th
(314) 342 9503	1315 Chestnut
(314) 342 9517	1200 Market
(314) 342 9588	10 N. 12th
(314) 342 9630	100 Leonor K. Sullivan Bl.
(314) 342-9636	100 Leonor K. Sullivan Bl.
(314) 342 9642	1400 N. 9th
(314) 342 9709	1200 Market
(314) 342 9723	1501 Salisbury
(314) 342 9758	1400 N. 9th
(314) 342 9762	1320 Market
(314) 342 9786	1200 Clark
(314) 342 9792	315 Tucker Blvd.
(314) 342 9905	1621 Olive
(314) 353 9576	4408 Donovan
(314) 353 9705	6002 Chippewa
(314) 353 9711	4706 S Kingshighway
(314) 353 9712	4425 S Compton
(314) 353 9725	6500 Michigan
(314) 353 9736	2120 Gasconade
(314) 353 9846	4100 S. 1st
(314) 353 9868	5000 S. Kingshighway

(314) 353 9931 4025 Minnesota Ave.
(314) 361 9054 1515 N. Kingshighway
(314) 361 9078 Forest Park
(314) 361 9096 Forest Park
(314) 361 9216 Forest Park
(314) 361 9416 Forest Park
(314) 361 9466 Forest Park
(314) 361 9520 1515 N. Kingshighway
(314) 361 9521 Forest Park
(314) 361 9612 724 Union Blvd.
(314) 361 9613 Forest Park
(314) 361 9661 Forest Park
(314) 361 9739 4974 Lindell
(314) 361 9751 Forest Park
(314) 361 9778 Forest Park
(314) 361 9842 4810 Enright
(314) 361 9900 Forest Park
(314) 361 9943 Forest Park
(314) 383 9014 1400 Shawmut Pl.
(314) 383 9120 8300 N. Broadway
(314) 383 9151 7600 Hall St.
(314) 383 9179 5600 Prescott
(314) 383 9247 5214 W. Florissant
(314) 383 9279 7410 Hall St.
(314) 383 9730 5245 Natural Bridge
(314) 383 9755 5435 Partridge
(314) 383 9886 4014 N. Union
(314) 383 9898 4014 N. Union
(314) 383 9947 7600 Hall St.
(314) 383 9968 4520 Margaretta
(314) 421 7075 10 N 12th
(314) 421 7088 2123 N. Market
(314) 421 7218 1200 Market
(314) 421 7803 10 N. 12th
(314) 421 7949 10 N. 12th
(314) 421 8019 10 N. 12th
(314) 421 8020 10 N. 12th
(314) 421 8021 10 N. 12th
(314) 421 8022 10 N. 12th
(314) 421 8023 10 N. 12th
(314) 421 8024 10 N. 12th
(314) 421 8025 10 N. 12th
(314) 421 9124 814 LaBeaume
(314) 421 9146 730 Carroll
(314) 421 9503 1200 Market
(314) 421 9504 315 S. Tucker
(314) 421 9511 1320 Market
(314) 421 9512 1320 Market
(314) 421 9514 1320 Market
(314) 421 9515 1320 Market
(314) 425 9676 2nd and Plum
(314) 425 9708 818 Cass
(314) 481 9929 6624 Morganford
(314) 534 9028 4161 Kennerly
(314) 534 9037 3145 Market
(314) 534 9204 4061 Lindell
(314) 534 9222 4100 Lindell

(314)	534	9303	3228 Martin Luther King
(314)	534	9366	919 N. Jefferson
(314)	534	9373	919 N. Jefferson
(314)	534	9432	930 N. Vandeventer
(314)	534	9433	Forest Park
(314)	534	9631	4206 Kennerly
(314)	534	9747	2907 Gamble
(314)	534	9768	802 N. Compton
(314)	534	9833	634 N. Grand
(314)	534	9968	3847 Enright
(314)	544	9911	8227 S. Broadway
(314)	621	9684	730 Carroll
(314)	621	9973	730 Carroll
(314)	645	9385	3157 Sublette
(314)	645	9388	3157 Sublette
(314)	645	9432	1900 Hampton Ave
(314)	645	9518	6001 Forest Park
(314)	645	9520	1900 Hampton Ave.
(314)	645	9634	5769 Manchester
(314)	645	9674	5450 Arsenal
(314)	645	9678	2634 Hampton
(314)	645	9797	1229 McCausland
(314)	647	9710	1900 Hampton
(314)	647	9942	2000 Hampton
(314)	773	9480	2910 S. Jefferson
(314)	773	9587	603 Shenandoah & Broadway
(314)	773	9763	2700 Shenandoah
(314)	773	9763	2700 Shenandoah
(314)	773	9316	2900 Hickory
(314)	776	9407	4600 McRee
(314)	776	9702	3523 Magnolia
(314)	776	9748	3200 S Jefferson
(314)	776	9797	3500 S Grand
(314)	776	9843	1640 S Kingshighway

TOTAL CITY TELEPHONES

145

CONVENTION CENTER PAY COIN TELEPHONES

(314)	342	9267	801 Delmar
(314)	342	9266	801 Delmar
(314)	342	9265	801 Delmar
(314)	342	9269	801 Delmar
(314)	342	9271	801 Delmar
(314)	342	9272	801 Delmar
(314)	342	9273	801 Delmar
(314)	342	9280	801 Delmar
(314)	342	9282	801 Delmar
(314)	342	9284	801 Delmar
(314)	342	9287	801 Delmar
(314)	342	9362	801 Delmar
(314)	342	9367	801 Delmar
(314)	342	9373	801 Delmar
(314)	342	9374	801 Delmar
(314)	342	9375	801 Delmar
(314)	342	9376	801 Delmar

(314) 342 9378	801 Delmar
(314) 342 9380	801 Delmar
(314) 342 9382	801 Delmar
(314) 342 9386	801 Delmar
(314) 421 7009	801 Convention Plaza
(314) 421 7010	801 Convention Plaza
(314) 421 7011	801 Convention Plaza
(314) 421 7019	801 Convention Plaza
(314) 421 7021	801 Convention Plaza
(314) 421 7026	801 Convention Plaza
(314) 421 7052	801 Convention Plaza
(314) 421 7112	801 Convention Plaza
(314) 421 7113	801 Convention Plaza
(314) 421 7144	801 Convention Plaza
(314) 421 7145	801 Convention Plaza
(314) 421 7146	801 Convention Plaza
(314) 421 7148	801 Convention Plaza
(314) 421 7149	801 Convention Plaza
(314) 421 7178	801 Convention Plaza
(314) 421 7179	801 Convention Plaza
(314) 421 7245	801 Convention Plaza
(314) 421 7804	801 Convention Plaza
(314) 421 7917	801 Convention Plaza
(314) 421 7919	801 Convention Plaza
(314) 421 7943	801 Convention Plaza
(314) 421 7944	801 Convention Plaza
(314) 421 7946	801 Convention Plaza
(314) 421 7947	801 Convention Plaza
(314) 421 7959	801 Convention Plaza
(314) 421 7988	801 Convention Plaza
(314) 421 7989	801 Convention Plaza
(314) 421 8001	801 Convention Plaza
(314) 421 8004	801 Convention Plaza
(314) 421 8005	801 Convention Plaza
(314) 421 8006	801 Convention Plaza
(314) 421 8007	801 Convention Plaza
(314) 421 8008	801 Convention Plaza
(314) 421 8010	801 Convention Plaza
(314) 421 8012	801 Convention Plaza
(314) 421 8029	801 Convention Plaza
(314) 421 8430	801 Convention Plaza
(314) 421 9016	801 Convention Plaza
(314) 421 9022	801 Convention Plaza
(314) 421 9023	801 Convention Plaza
(314) 421 9029	801 Convention Plaza
(314) 421 9030	801 Convention Plaza
(314) 421 9031	801 Convention Plaza
(314) 421 9032	801 Convention Plaza
(314) 421 9033	801 Convention Plaza
(314) 421 9036	801 Convention Plaza
(314) 421 9037	801 Convention Plaza
(314) 421 9038	801 Convention Plaza
(314) 421 9039	801 Convention Plaza
(314) 421 9136	801 Convention Plaza
(314) 421 9138	801 Convention Plaza
(314) 421 9139	801 Convention Plaza
(314) 421 9140	801 Convention Plaza

(314)	421	9141	801	Convention	Plaza	
(314)	421	9142	801	Convention	Plaza	
(314)	421	9143	801	Convention	Plaza	
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(314)	421	9145	801	Convention	Plaza	
(314)	421	9147	801	Convention	Plaza	
(314)	421	9148	801	Convention	Plaza	
(314)	421	9149	801	Convention	Plaza	
(314)	421	9150	801	Convention	Plaza	
(314)	421	9234	801	Convention	Plaza	
(314)	421	9235	801	Convention	Plaza	
(314)	421	9236	801	Convention	Plaza	
(314)	421	9237	801	Convention	Plaza	
(314)	421	9238	801	Convention	Plaza	
(314)	421	9239	801	Convention	Plaza	
(314)	421	9240	801	Convention	Plaza	
(314)	421	9243	801	Convention	Plaza	
(314)	421	9244	801	Convention	Plaza	
(314)	421	9245	801	Convention	Plaza	
(314)	421	9246	801	Convention	Plaza	
(314)	421	9247	801	Convention	Plaza	
(314)	421	9509	801	Convention	Plaza	
(314)	421	9530	801	Convention	Plaza	
(314)	421	9531	801	Convention	Plaza	
(314)	421	9532	801	Convention	Plaza	
(314)	421	9533	801	Convention	Plaza	
(314)	421	9534	80	1	Convention	Plaza
(314)	421	9535	801	Convention	Plaza	
(314)	421	9536	801	Convention	Plaza	
(314)	421	9538	801	Convention	Plaza	
(314)	421	9539	801	Convention	Plaza	
(314)	421	9540	801	Convention	Plaza	
(314)	421	9541	801	Convention	Plaza	
(314)	421	9542	801	Convention	Plaza	
(314)	421	9543	801	Convention	Plaza	
(314)	421	9620	801	Convention	Plaza	
(314)	421	9632	801	Convention	Plaza	
(314)	421	9633	801	Convention	Plaza	
(314)	421	9634	801	Convention	Plaza	
(314)	421	9635	801	Convention	Plaza	
(314)	421	9636	801	Convention	Plaza	
(314)	421	9637	801	Convention	Plaza	
(314)	421	9638	801	Convention	Plaza	
(314)	421	9639	801	Convention	Plaza	
(314)	421	9641	801	Convention	Plaza	
(314)	421	9642	801	Convention	Plaza	
(314)	421	9643	801	Convention	Plaza	
(314)	421	9644	801	Convention	Plaza	
(314)	421	9646	801	Convention	Plaza	
(314)	421	9647	801	Convention	Plaza	
(314)	421	9704	801	Convention	Plaza	
(314)	421	9727	801	Convention	Plaza	
(314)	421	9728	801	Convention	Plaza	
(314)	421	9729	801	Convention	Plaza	
(314)	421	9730	801	Convention	Plaza	
(314)	421	9732	801	Convention	Plaza	
(314)	421	9734	801	Convention	Plaza	

(314) 421 9735	801	Convention	Plaza
(314) 421 9736	801	Convention	Plaza
(314) 421 9739	801	Convention	Plaza
(314) 421 9741	801	Convention	Plaza
(314) 425 9187	801	Convention	Plaza

TOTAL CONVENTION COIN TELEPHONES 137

TOTAL COIN TELEPHONES 287

EXHIBIT C

RATE CHART

APPROVED

RATES

Legislative History				
1ST READING	REF TO COMM	COMMITTEE	COMM SUB	COMM AMEND
02/25/94	02/25/94	W&M		
2ND READING	FLOOR AMEND	FLOOR SUB	PERFECTN	PASSAGE
03/04/94			03/11/94	03/11/94
ORDINANCE	VETOED		VETO OVR	
63117				