

clude the cost of advertising and field inspection, in addition to the contract price. An appropriation is available in Account 143-2130-362, Building Demolition—Contractual Expense, to cover the total charges.

To the Dore Wrecking Company:
Contract No. PW-5843C; Amount of Bid \$1,680.00; Total Funds Required \$2,100.00.

Atomic Wrecking Company:
Contract No. PW-5856C; Amount of Bid \$1,997.00; Total Funds Required \$2,525.00.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

Approved:

G. J. SAAM,
Deputy Controller.

By Councilman Miriani:

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to enter into contract for the demolition of buildings as listed in the foregoing communication, under the individual contract numbers with the respective bidders and in the amounts stated; and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented on the respective contracts, the vouchers to include the cost of advertising and field inspection, as well as the contract costs, and charge them to Account 143-2130-362.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—9.
Nays—None.

Department of Public Works

March 3, 1966.

Honorable Common Council:

Gentlemen—In response to published advertisements, separate bids were received on March 1, 1966, for demolition of buildings at the following locations under the new Federal Aid Program:

Group FA 66-4

Contract Number	Location
PW-5696	2000-06 W. Forest
PW-5848	3833 Harrison
PW-5860	634-38 Continental
PW-5879	10200-08 Oakland
PW-5891	3434 Harrison
PW-5894	604 E. Hancock
PW-5897	420 Erskine

Tabulations of bids received on each of the contracts are attached.

The low bid on the following contracts is regular and in accordance with the contract requirements. It is, therefore, recommended that the contracts be awarded to the respective bidders as listed below, and in the amounts shown. The total funds required include the cost of advertising and field inspection, in addition to the contract price. An appropriation is available in Account 143-2130-364, Building

Demolition — Contractual Expense — Federal Participation, to cover the total charges.

To Dore Wrecking Company:
PW-5696, Amount of Bid \$1,095.20,
Total Funds Required \$1,375.00.

PW-5860, Amount of Bid \$891.20,
Total Funds Required \$1,200.00.

PW-5879, Amount of Bid \$1,674.00,
Total Funds Required \$2,050.00.

Zebrowski & Associates, Inc.:
PW-5848, Amount of Bid \$1,367.00,
Total Funds Required \$1,725.00.

To Federal Wrecking Company, Inc.:
PW-5891, Amount of Bid \$1,177.00,
Total Funds Required \$1,450.00.

Atomic Wrecking Company:
PW-5894, Amount of Bid \$1,100.00,
Total Funds Required \$1,450.00.

PW-5897, Amount of Bid \$1,100.00,
Total Funds Required \$1,500.00.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

Approved:

G. J. SAAM,
Deputy Controller.

By Councilman Miriani:

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to enter into contract for the demolition of buildings as listed in the foregoing communication, under the individual contract numbers with the respective bidders and in the amounts stated; and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented on the respective contracts, the vouchers to include the cost of advertising and field inspection, as well as the contract costs, and charge them to Account 143-2130-364.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—9.
Nays—None.

Department of Public Works

March 3, 1966.

Honorable Common Council:

Gentlemen — Returning, herewith, print and petition No. 358 of Marathon Oil Company requesting permission to install an underground pipeline.

Installation to consist of a four (4) inch LPG pipeline placed at least 36 inches below grade of street starting at the Detroit Refinery located at Fort and Schaefer. Pipeline will cross Fort and I-75, and utilize the Electric Avenue right-of-way with the approval of the Detroit Edison Company, and in so doing will have to cross the following city streets:

Woodrow, Toronto, Schaefer Rd., Miami Ave., Downing, Omaha Ave., Visger, Francis St., Gleason St., Peters St., Leblanc St., Outer Drive.

The Detroit Fire Department, Department of Buildings and Safety Engineering, and the Department of

Public Works have no objection to the granting of this request, provided, the pipeline is installed as provided in order No. D-3913 of the Michigan Public Service Commission, State of Michigan, and, also provided, that petitioner furnish the City of Detroit with a letter from the Michigan Public Service Commission confirming the approval of said pipeline.

Also provided the petitioner file with the City Controllers Office an agreement approved by the Corporation Counsel Office saving and protecting the City of Detroit from any and all claims which may arise, and that a permit is secured from the Department of Public Works before work is started.

Respectfully submitted,
GLENN C. RICHARDS,
 Commissioner
 Dept. of Public Works.
CLYDE E. DOUGHERTY,
 Commissioner
 Dept. of Bldgs. and Safety Eng.
BERNARD F. DE COSTER,
 Fire Marshal.
 Detroit Fire Department.

By Councilman Hood:

Resolved, That the Department of Public Works be and it is hereby authorized and directed to issue permit to the Marathon Oil Co. to install and maintain a 4 in. LPG underground pipe line between the Detroit Refinery, located at Fort and Schaefer, and the Wyandotte Chemical Plant in accordance with the foregoing communication and subject to the provisions outlined therein.

Provided, That said work shall be performed under the supervision of the Departments of Public Works, Buildings and Safety Engineering and the Fire Marshal and in accordance with plans submitted to and approved by said departments, and further

Provided, That no rights in the public streets, alleys or other public places shall be considered waived by this permission, which is granted expressly on the condition that said pipeline and all obstructions in connection therewith shall be removed at the expense of the grantee at any time when so directed by the Common Council, and that the public property affected shall be restored to a condition satisfactory to said Department by said grantee at its expense, and further

Provided, That said permit issued by the Department of Public Works is granted with the distinct understanding that in the event of the Charter of the City of Detroit being amended in such manner as will provide for the levying of a fee, charge or rental, to be hereafter determined upon, or in the event of an ordinance or resolution being enacted providing for an annual charge or rental for the occupancy of public streets, alleys or other public places, that

the grantee will pay said fee, charge or rental provided for in said Charter, or ordinance or resolution, and that said grantee does hereby bind himself thereunto and to accept said permit on the conditions hereby imposed, and in the event of the said grantee contesting the validity of said Charter amendment, ordinance or resolution or of said fee, charge or rental, or upon refusal to pay same, this permit shall immediately become void, and further

Provided, This resolution is revocable at the will, whim or caprice of the Common Council and grantee hereby expressly waives any right to claim damages or compensation for property constructed hereunder or for the removal of same, and further, that grantee acquires no implied or other privileges hereunder not expressly stated herein.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—9.
 Nays—None.

Purchases and Supplies

February 22, 1966.

Honorable Common Council:

Gentlemen—For your consideration and/or approval, we are submitting a schedule of recommended rentals and fees to be charged for the use of facilities provided at the Eastern and Chene-Ferry Markets to become effective April 1, 1966.

Only minor changes are included at this time, since the full impact of the closing of Western Market and the future taking of the southerly port of Eastern Market cannot be properly evaluated at this time.

All changes are designated by an asterisk*.

Respectfully submitted,
ROBERT SMITH,
 Supervisor of Markets.

Approved:

ARTHUR F. STONE,
 Commissioner.
G. J. SAAM,
 Deputy Controller.

SCHEDULE OF DAILY FEES, ANNUAL RENTALS AND PARKING FEES TO BE COLLECTED BY THE BUREAU OF MARKETS OF THE DEPARTMENT OF PURCHASES AND SUPPLIES FOR THE USE OF THE FACILITIES PROVIDED ON THE EASTERN AND CHENE-FERRY MUNICIPAL MARKETS, EFFECTIVE APRIL 1, 1966.

**EASTERN MARKET
 MORNING FARMERS' MARKET
 SESSION**

**ANNUAL RENT, ONE PRODUCER
 Main Line Stalls 1 to 38 Inclusive,
 \$170.00.**

All Other Main Line Stalls in Buildings 1 to 5 Inclusive, \$210.00.

All Wing Stalls in Buildings 1, 2 and 3, \$145.00.

DAILY FEE, PRODUCERS, \$2.00.