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plus the required additional funds is within the City Engineer's estimate for the same items.

The average cost per front foot of Group 48-11 and the average for all bids received this year is as follows:  
Group 48-11—30 ft. width \$6.05, 26 ft. width \$5.08.

All bids—30 ft. width \$6.06, 26 ft. width \$5.25.

Listed below is the recommended bidder, amount of bid, total funds required and the account number to which the costs for each contract are to be charged. The "total funds required" include the cost for advertising, inspection and minor contingencies as well as the contract cost.

Contract No. PW-478—Denton Construction Co., amt. of bid \$16,826.40, funds reqd. \$17,425.00, Acct. No. 911-2190-1269.

Contract No. PW-479—Julius Poth & Son Co., amt. of bid \$16,506.15, funds reqd. \$17,050.00, Acct. No. 911-2190-1270.

Contract No. PW-483—Julius Poth & Son Co., amt. of bid \$11,676.65, funds reqd. \$12,125.00, Acct. No. 911-2190-1274.

Contract No. PW-480—The Cooke Contracting Co., amt. of bid \$19,411.55, funds reqd. \$20,075.00, Acct. No. 911-2190-1271.

Contract No. PW-482—The Cooke Contracting Co., amt. of bid \$17,481.80, funds reqd. \$18,100.00, Acct. No. 911-2190-1273.

Contract No. PW-485—The Cooke Contracting Co., amt. of bid \$8,465.95, funds reqd. \$8,775.00, Acct. No. 911-2190-1276.

Contract No. PW-487—Bidder Recommended, The Cooke Contracting Co. Amount of Bid, \$18,109.05. Total Funds Required, \$18,725.00. Acct. No. 911-2190-1278.

Contract No. PW-481—Bidder Recommended, Weir Construction Co. Amount of Bid, \$15,633.75. Total Funds Required, \$16,225.00. Acct. No. 911-2190-1272.

Contract No. PW-484—Bidder Recommended, Weir Construction Co. Amount of Bid, \$13,783.00. Total Funds Required, \$14,275.00. Acct. No. 911-2190-1275.

Contract No. PW-486—Bidder Recommended, Weir Construction Co. Amount of Bid, \$9,237.35. Total Funds Required, \$9,600.00. Acct. No. 911-2190-1277.

Contract No. PW-488—Bidder Recommended, Weir Construction Co. Amount of Bid, \$8,580.10. Total Funds Required, \$8,875.00. Acct. No. 911-2190-1279.

Contract No. PW-489—Bidder Recommended, Weir Construction Co. Amount of Bid, \$15,540.95. Total Funds Required, \$16,100.00. Acct. No. 911-2190-1280.

It is therefore recommended that

the contracts be awarded to the bidders listed above, and that the Controller be authorized and directed to set up the necessary accounts to cover the costs of these contracts and the cost of advertising, inspection and contingencies.

Respectfully submitted,  
THOMAS C. HANSON,  
Commissioner.

By Councilman. Oakman:

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to enter into contract with the bidders as listed above; and be it further

Resolved, That the City Controller be and he is hereby directed to honor vouchers when presented and to charge them against the accounts named in the foregoing communication, the vouchers to include the cost of advertising, inspection, and contingency items, as well as the contract costs; and be it further

Resolved, That from cash not immediately required for capital improvement appropriations, there be loaned to the special assessment revolving fund the total amount of the above approved contracts, such loan to be repaid from special assessments levied against the benefitted district or property or from the proceeds of Special Assessment Bonds payable from such special assessments.

Adopted as follows:

Yeas—Councilmen Comstock, Edgcomb, Garlick, Miriani, Oakman, Smith and the President—7.

Nays—None.

#### Department of Public Works

May 24, 1948.

To the Honorable, the Common Council:

Gentlemen—Petition of Transfiguration Roman Catholic Church (No. 7859) requesting the vacation of the westerly portion of dead-end east and west public alley west of Mound Road, between Rupert and Norris Avenues, was referred by your Committee of the Whole to the Department of Public Works for investigation and report.

The vacation of said portion of alley was approved and recommended by the City Plan Commission in their communication to your Honorable Body of February 6, 1948.

Please be advised that all of our investigations have been completed.

In reply to our inquiries, all City departments and private utility companies reported that they will be unaffected by the vacation of said alley.

In view of the above, we recom-



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mend the adoption of the attached resolution.

Respectfully submitted,  
**THOMAS C. HANSON,**  
 Commissioner.

By Councilman Oakman:

Resolved, That all that part of East and West public alley, 18 feet wide, west of Mound Road, between Rupert and Norris Avenues, as platted in Resubdivision of lots 117 to 146, both inclusive, of A. Meyer & Son Subdivision No. 1 of part of Section 17, T. 1 S., R. 12 E., City of Detroit, Wayne County, Michigan, as recorded in Liber 58 of plats, Page 56, Wayne County Records, lying between the north line of lot 20 and the south line of lot 21, both lots of last mentioned subdivision;

Be and the same is hereby vacated as a public alley to become a part and parcel of the adjoining property.

Adopted as follows:

Yeas—Councilmen Comstock, Edgecomb, Garlick, Miriani, Oakman, Smith and the President—7.

Nays—None.

**Purchases and Supplies**

June 1, 1948.

To the Honorable, the Common Council:

Gentlemen—In response to our advertisement for proposals to furnish the City of Detroit with Meat and Eggs, ten (10) bids were received.

The lowest bids are recommended for acceptance as follows:

Fisher Provision Co., of Detroit—  
 Approx. 600 lbs. Fresh Hams, No. 1, Skinned, 12 to 14-lb. wt., \$.50 per lb.

Approx. 450 lbs. Beef Chucks, Boneless, U. S. good, \$.545 per lb.  
 K. Shapiro, of Detroit—

Approx. 1,200 lbs. Veal Sides, U. S. good, \$.43 per lb.

Cadillac Packing Co., of Detroit:  
 Approx. 1,200 lbs. Beef Sides, U. S. Commercial, \$.405 per lb.

Approx. 85 lbs. Frankfurters, Skinless, Grade 1, \$.3475 per lb.

Approx. 70 lbs. Large Bologna, Grade 1, \$.3175 per lb.

Approx. 125 lbs. Pork Liver, Fresh, \$.26 per lb.

Approx. 30 lbs. Salami, Beer, Grade 1, \$.42 per lb.

Michigan Butter & Egg Co., of Detroit—

Approx. 1,200 Doz. Eggs, Mixed, Grade A, 24-oz. to doz., 30 doz. to case, empty cases to be returned, \$.515 doz.

Prices are firm and F. O. B. delivered.

The approval of your Honorable Body is requested.

Respectfully submitted,  
**WM. G. LEWIS,**  
 Commissioner.

**Purchases and Supplies**

1948

To the Honorable, the Common Council:

Gentlemen—In response to our advertisement for proposals to furnish the Department of Public Works, Central Maintenance, with Gasoline Storage Tanks and Hand Operated Pumps, six (6) bids were received as per the attached tabulation.

It is recommended that the bid of the Poe Company of Detroit be accepted for furnishing of 16 Gasoline Storage Tanks for the sum of \$2,764.80, F. O. B. cars, Detroit, plus increase in freight subsequent to bidding \$32.00 Lot. This price is firm, except as to freight rates.

It is recommended that the second lowest bid of the Seaman-Detroit Corporation of Detroit be accepted for furnishing 16 Hand Operated Gasoline Dispensing Pumps, Gilbert and Barker Model M-98, on the basis of \$259.40 each. This price is F. O. B. delivered and is subject to decrease, but not increase, except as to freight rates.

A lower bid of \$219.20 each for Pumps is not acceptable as the product offered is motor driven which is contrary to the specifications of the Fire Department where installation is to be made.

The approval of your Honorable Body is requested.

Respectfully submitted,  
**WM. G. LEWIS,**  
 Commissioner.

**Purchases and Supplies**

June 1, 1948.

To the Honorable, the Common Council:

Gentlemen—In response to our advertisement for proposals to furnish the Department of Health, Herman Kiefer Hospital, with 300 Hospital Beds, one bid only was received.

The Continental Supply Co. of St. Louis agrees to furnish standard two-crank posture beds at \$13.50 each and acceptance of their bid is recommended.

This price is firm, and is F. O. B. cars, St. Louis, Mo.

The approval of your Honorable Body is requested.

Respectfully submitted,  
**WM. G. LEWIS,**  
 Commissioner.

By Councilman Smith:  
 Resolved, That the Dept. of Purchases and Supplies be and it is hereby authorized and directed to enter into contract with the following persons or firms for furnishing the departments mentioned with the material, equipment and supplies in amounts, kinds and at prices listed in the foregoing communications: