

2861 is not deemed responsible for award of this Contract for the same reasons as previously given in our communication to your Honorable Body, dated August 8, 1957, regarding the award of two Contracts in Recap-ping Group 57-1, and as discussed at the meeting of the Committee of the Whole on August 13, 1957. It is recommended that this bid be rejected on the same grounds.

The bid of the second low bidder was regular and in accordance with the Contract requirements. It is, therefore, recommended that Contract PW-2861 be awarded to The Cooke Contracting Company as the lowest responsible bidder in the amount of \$173,931.50. The total funds required are estimated at \$182,625.00.

The estimated total funds required for each Contract include the cost of advertising, inspection, field engineering, and minor changes. Funds are available in Account 954.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Connor:

Resolved, That the lowest bid submitted, as listed on the tabulation attached to the foregoing communication, on Contract PW-2861 for Pavement Recapping of Residential Streets, Group RC 57-2, be and is hereby rejected for the reason stated in the foregoing communication; and be it further

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to enter into the two Contracts for Pavement Recapping of Residential Streets included in Group RC 57-2 with the lowest responsible bidders and in the amounts stated in the foregoing communication; and be it further

Resolved, That the Controller be and is hereby authorized and directed to honor vouchers when presented, said vouchers to include the cost of advertising, inspection, field engineering, and minor changes, as well as the Contract costs.

Approved:

J. H. WITHERSPOON,
Controller.

Objected to and laid over under the rules.

Department of Public Works
August 19, 1957.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of Detroit Harbor Terminals, Inc., No. 12935, requesting the vacation of the east-west alley west of Scotten Avenue and north of Jefferson Avenue. The petition was approved by the City Plan Commission and was then referred to this office by your Committee of the Whole for investigation and report.

We wish to advise that our investigations are completed.

As per our directive, on August 15, 1957, the petitioner paid into the City Treasury the sum of \$97.32, Receipt No. C-9307, credited to the Public Works Maintenance Fund Code No. 143-0000 (6241), said amount being the original cost of paving the west ½ of Scotten Avenue at the intersection of the alley to be vacated.

On August 14, 1957, the petitioner also deposited with the Permit Division of the Department of Public Works the sum of \$500.00, Receipt No. 83868, said amount being the estimated cost of removing paved alley return at the intersection of the alley to be vacated and installing straight curb and sidewalk incident to such removal.

All other City departments and privately-owned utility companies reported that they will be unaffected by the vacation of said alley.

We recommend the adoption of the attached resolution.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Lincoln:

Resolved, That all of the east-west public alley, 20 feet wide, west of Scotten Avenue and north of Jefferson Avenue, as platted in the Plat of the Subdivision of P.C. 563, for the heirs of J. B. Campau, as recorded in Liber 1, Page 94 and 95 of Plats, Wayne County Records, lying north of and adjoining the north line of lots 15 to 17, both inclusive, and south of and adjoining the south line of lot 18 of the above-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 Connor, Lincoln, Rogell, Smith, Wise and President Pro Tem. Beck—6.

Nays—None.

Department of Public Works
August 16, 1957.

Honorable Common Council:

Gentlemen — Attached hereto is copy of 1957-1958 Contract No. 2 for the maintenance of certain State Trunklines within the City, which maintenance work is to be done by City forces. This contract was prepared by the State Highway Department and has been approved by the Corporation Counsel as to form.

These maintenance costs are borne entirely by the State Highway Department in accordance with the State Highway law. The amount established by the contract totals \$963,000 and covers approximately 58 miles of State Trunklines which the City maintains. This is an increase of \$113,000 in maintenance costs over the amount set up in the 1956-1957 fiscal year.

We respectfully recommend that your Honorable Body approve this