

of Bid \$395.00, Total Funds Required \$600.00.

Contract Number PW-4283, Amount of Bid \$473.00, Total Funds Required \$675.00.

Atomic Lumber and Wrecking Company, Contract Number PW-4275, Amount of Bid \$650.00, Total Funds Required \$850.00.

Arturs Mednis, Contract Number PW-4276, Amount of Bid \$567.00, Total Funds Required \$775.00.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

Approved,
G. J. SAAM,
Deputy Controller.

By Councilman Wierzbicki:

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 143-2170-335.

Adopted as follows:

Yeas — Councilmen Beck, Brickley, Connor, Patrick, Ravitz, Rogell, Wierzbicki, and President Carey—8.

Nays—None.

Department of Public Works

September 21, 1962.

Honorable Common Council:

Gentlemen—Contract PW-3074 provides for the construction of the Baby Creek Enclosure. Greenfield Construction Company is the Contractor.

The enclosing structure is a three barrel reinforced concrete conduit, lying immediately east of and closely following the line of Riverside Drive, a City of Dearborn street.

The required backfill over the top of the structure forms a 1:3 earth slope from a line 10 feet east of the east curb of Riverside Drive to a line approximately 32 feet east of the east curb of Riverside Drive.

The City of Dearborn, who by prior agreement is sharing the cost of this construction on approximately a one-third basis, has requested that the above described earth slope be seeded in order to avoid soil erosion and the resultant necessity of removing the eroded soil from Riverside Drive gutter. Greenfield Construction Company has proposed to do the additional work for \$1,150.00.

We are in agreement that stabilizing of the slope is a necessity, and, therefore, respectfully recommend the

seeding and mulching be done as extra work on Contract PW-3074 in the amount of \$1,150.00, in accordance with the original contract provisions for changes in the work.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

Approved,
G. J. SAAM,
Deputy Controller.

By Councilman Wierzbicki:

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to incorporate the change described above in the Contract PW-3074, Baby Creek Enclosure; and be it further

Resolved, That the City Controller be and is hereby authorized and directed to honor vouchers when presented and charge them to Account 925-9233-958.

Adopted as follows:

Yeas — Councilman Beck, Brickley, Connor, Patrick, Ravitz, Rogell, Wierzbicki, and President Carey—8.

Nays—None.

Department of Public Works

September 26, 1962.

Honorable Common Council:

Gentlemen—We are returning herewith the petition of George L. Cross, et al, Number 1136, requesting the conversion of the North-south public alley, 9.00 feet wide, north of Shoemaker Avenue, east of Fairview Avenue, into an easement for public utilities.

The conversion of said alley into an easement was approved by the City Plan Commission at an earlier date. The petition 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. In reply to our inquiries, all City departments and privately-owned utility companies reported that they have no objection to the conversion of the alley into an easement, provided that proper provisions are incorporated into the vacating resolution protecting their interests in the installations located in said alley.

We recommend the adoption of the attached resolution.

Respectfully submitted,
GLENN C. RICHARDS,
Commissioner.

By Councilman Wierzbicki:

Resolved, That all of the north-south public alley, 9.00 feet wide, east of Fairview Avenue, between Olga Avenue and Shoemaker Avenue, as platted in Thomas L. Rice Shoemaker Subdivision of part of Private Claim 688, lying north of Shoemaker Avenue, as recorded in Liber 38, Page 35 of Plats, Wayne County Records, lying east of and adjoining the easterly line of Lots 13 to 46, both in-

clusive, all of the above mentioned subdivision.

Be and the same is hereby vacated as a public alley and is hereby converted into a public easement of the full width of the alley, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said alley and by their heirs, executors, administrators and assigns forever to-wit:

First, said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public alley hereinabove described for the purpose of installing, maintaining, repairing, removing, or replacing any sewer, conduit, telephone, telegraph, electric light or other poles or things usually placed or installed in a public alley in the City of Detroit, with the right to ingress and egress at any time to and over said easement for the purpose above set forth;

Second, said owners for heirs and assigns further agree that no buildings or structures of any nature whatsoever (except necessary line fence) shall be built or placed upon said easement;

Third, that if at any time in the future the owners of any lots abutting on said vacated alley shall request the removal and/or relocation of any existing poles or other utilities in said easement, such owners, upon whose property the poles or other utilities are located shall pay all costs incident to such removal and/or relocation, unless such charges are waived by the utility owners.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Patrick, Ravitz, Rogell, Wierzbicki and President Carey—8.

Nays—None.

Department of Public Works

September 20, 1962.

Honorable Common Council:

Gentlemen—In response to published advertisements, three bids were received on September 18, 1962, for Paving of Old Fort Street (Cul-de-sac), Lafayette Project—Mich. R-12, Contract PW-3999, as listed on the attached tabulation.

The low bid is regular and in accordance with the Contract requirements. It is, therefore, recommended that the Contract be awarded to the low bidder, Ministrelli Construction Company, Incorporated, in the amount of \$31,364.45.

In addition to the Contract price, it is estimated that \$5,535.55 will be required to cover the cost of advertising, inspection, and possible minor changes, making the total funds required \$36,900.00 which are available in Account 493-9352-901.

Respectfully submitted,

GLENN C. RICHARDS,
Commissioner.

Recommended:

ROBERT D. KNOX,
Director-Secretary,
Housing Commission.

Approved:

G. J. SAAM,
Deputy Controller.

By Councilman Wierzbicki:

Resolved, That the Commissioner of Public Works be and is hereby authorized and directed to enter into contract for Paving of Old Fort Street (Cul-de-sac), Lafayette Project—Mich. R-12, Contract PW-3999, with Ministrelli Construction Company, Incorporated, in the amount of \$31,364.45; 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, and possible minor changes, as well as the Contract costs and charge them to Account 493-9352-901.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Patrick, Ravitz, Rogell, Wierzbicki, and President Carey—8.

Nays—None.

Purchases and Supplies

October 2, 1962.

Honorable Common Council:

Gentlemen—The Department of Purchases and Supplies recommends that contracts be entered into with the firms or persons as detailed in the following communications:

FILE NO. 3075

One bid was received as a result of four solicitations for furnishing the Department of Health (Hospitals) with Fruits and Vegetables, Fresh and Frozen.

Items and prices as are on file in the Office of the City Clerk.

To: Cusumano Bros., of Detroit.

32 Items—All to be U.S.D.A. Graded except Frozen Foods for delivery October 4 through October 10, 1962.

This purchase totals approx. \$1,400.00.

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

Terms: Net—30 Days.

FILE NO. 3031

Three bids were received as a result of eighteen solicitations, as per tabulation for purchasing Ferrous Scrap, Cast Iron from the Water Supply Department.

To: Warren Iron & Metal Co. of Detroit.

Approximately 100 Gross Ton Scrap Cast Iron, consisting of water main pipe, stop boxes, well frames, gates, etc. Located at Western Yard, 8000 Fullerton, Detroit, Michigan. \$28.72 Per G.T.

Final settlement will be based on actual weight picked up.

This sale is estimated at \$2,872.00.

F.O.B.: Grounds, as is and where is.

Terms: Net.