## Department of Public Works Honorable Common Council:

Gentlemen — Submitted herewith for confirmation is contract entered into as authorized and directed by your formal proceedings dated below: Contract No. PW-5224—Demolition of Building, 4102-6 Fourth and 830-34-50 W. Alexandrine. Contractor's Name C. & D. Richardson Co., Award Authorized 1-28-64.

Respectfully submitted.

Respectfully submitted, GLENN C. RICHARDS, Commissioner.

By Councilman Rogell:

Resolved, That contract as listed in the foregoing communication be and the same is hereby confirmed.

Adopted as follows:

Yeas — Councilmen Beck, Ravitz, Rogell, Wierzbicki and President Pro Tem Brickley-5.

Nays-None.

## Department of Public Works February 12, 1964.

Honorable Common Council:

Gentlemen-We are returning herewith the petition of the Board of Education, Number 6225, requesting the vacation of the southerly 8.00 feet of the east-west public alley, 20 feet wide, west of Baldwin Avenue between Charlevoix and Goethe Avenues in connection with the construction of the Bell School. The vacation of said portion of alley was approved by the City Plan Commission with the recommendation that an additional 8.00 feet be dedicated on the northerly side of the alley to maintain a 20-foot width. The petition was then referred to this office by your Committee of the Whole for investigation and re-

We wish to advise that our investi-

gations are completed.

We are in receipt of a Quit Claim Deed to the City of Detroit deeding land for alley purposes. Said deed was approved as to form and execution by the Corporation Counsel and as to description by the City Engineer, and is attached for your Honorable Body's acceptance.

All City departments and private-owned utility companies reported that they will be unaffected by said vaca-tion or that they have reached satisfactory agreements with the petitioner regarding their installations there-

We recommend the adoption of the attached resolution.

Respectfully submitted, GLENN C. RICHARDS, Commissioner.

By Councilman Rogell:

Resolved, That the southerly 8.00 feet of the east-west public alley, 20 feet wide, west of Baldwin Avenue between Charlevoix and Goethe Ave-nues, which was deeded to the City of Detroit for alley purposes on October 16, 1962, J.C.C. Page 2391, being in fact the southerly 8.00 feet of Lot

of Boulevard Park Subdivision of between Waterloo Street of 69 of Boulevard Park Subdivision of P.C. 16 between Waterloo Street and P.C. 16 between Waterloo Street and County, Michigan, as recorded in Mark Avenue, City of Detroit, Wayne ber 23, Page 21 of Plats, Wayne ber 24, Page 21 of Plats, Wayne hereby vacated as a public aliey to become a part and parcel of the adverse in the South Page 21 of the Board of Education deeding land to the City of Detroit for alley

purposes, being the southerly 8.00 feet of the northerly 10.00 feet of Lot 69 of the north Park Subdivision, as reof Boulevall Liber 23, Page 21 of Plats, Wayne County Records, and vacated alley 18 feet wide adjoining,

Be and the same is hereby accepted and the City Controller is hereby directed to record said Deed in the Office of the Register of Deeds for Wayne County.

Adopted as follows:
Yeas — Councilmen Beck, Ravitz,
ogell, Wierzbicki and President Pro Rogell, Tem Brickley-5. Nays-None.

## Department of Public Works February 19, 1964.

Honorable Common Council:

Gentlemen — In response to published advertisements, separate bids were received on February 18, 1964, for demolition of buildings at the following locations:

Contract

Number Location PW-5274 3338-40 Benson PW-5275 228 Edmund PW-5276 1276 Eighteenth PW-5278 3733-35 East Fort PW-5279 2712 Huron PW-5278

Five bids were received on each of the contracts, as listed on the at-

tached tabulations.

The low bid on each contract 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 143-2170-335, Reimbursed Material and Expense, to cover the total charges.

To: Atomic Lumber & Wrecking Company— Contract

Amount Total Funds Number of Bid Required PW-5274 \$1,183.00 \$1,350.00

To: Arthurs Mednis-To: Arthur PW-5275 \$5,969.00

To: Moon Wrecking Company—
PW-5276 \$ 975.00 \$1,175.00
PW-5279 \$ 985.00 \$1,175.00
PW-5279 \$ Company. \$6,250.00

Inc.

PW-5278 \$1.393.00 Respectfully submitted,
GLENN C. RICHARDS,
Ved: Commissioner.

Approved: G. J. SAAM,

Deputy Controller.