PW-4810F-West Street Alden, East Street Princeton, South Street Fen-kell, North Street J. Lodge F'way.

PW-4811F - West Street Linwood. East Street Normandy, South Street Puritan, North Street Florence.

PW-4819F-West Street Wyoming, East Street Cherrylawn, South Street DeSoto, North Street Ellsworth.

A tabulation of bids received

each of the contracts is attached.

The low bid on each of the con-tracts is regular in all respects and in accordance with the contract requirements. It is recommended that the contracts be awarded to the following bidders in the amounts stated. The total funds required include the cost of advertising, inspection, engineering, financing and minor contingencies, as well as the contract costs. To: J. C. Sachs Company, Inc.: PW-4054F—Amount of Bid

846.45, Total Funds Required \$9,-137.00.

PW-4130F — Amount of Bid \$5,-515.65, Total Funds Required \$7,-503.00.

PW-4149F — Amount of Bid \$3,-812.50, Total Funds Required \$4.-963.00.

PW-4806F — Amount of Bid \$3,-140.50, Total Funds Required \$4,-

PW-4807F - Amount of Bid \$6,-Total Funds Required \$8.-775.50, 819.00.

- Amount of Bid \$3,-PW-4808F -Total Funds Required 779.00, \$4.-873.00.

PW-4809F -- Amount of Bid \$3,-Total Funds Required \$3,-028.60,

PW-4810F — Amount of Bid Total Funds Required \$7,-596.40, 514.00.

PW-4811F - Amount of Bid \$3,-405.00, Total Funds Required \$4,-

442.00. PW-4819F — Amount of Bid \$3,-\$3,-Total Funds Required 034.80, 992.00.

To: Hartwell Construction Co., Inc.: PW-4055F — Amount of Bid \$3,-8.28, Total Funds Required \$4,-148.28, 107.00.

It is recommended that the Controller be authorized and directed to set up the necessary accounts cover these contracts and the cost of advertising, inspection, engineering, financing, and minor contingencies.

Respectfully submitted, GLENN C. RICHARDS, Commissioner.

Approved: Ğ. J. SAAM, Deputy Controller.

By Councilman Van Antwerp:
Resolved, That the bids of the foregoing recommended lowest responsible bidden for the lowest respongoing recommended lowest responsible bidders for the respective paving contracts be and are hereby approved and accepted; and be it further Resolved. That said bids shall remain firm until the special assessment district for the respective paving contracts be and are hereby approved and accepted; and be it further Resolved. That said bids shall remain firm until the special assessment district for the respective paving contracts be and are hereby approved and accepted; and be it further Resolved. That said bids shall remain firm until the special assessment district for the respective paving contracts be and are hereby approved and accepted; and be it further Resolved. That said bids shall remain firm until the special assessment district for the respective paving contracts be and are hereby approved and accepted; and be it further Resolved. That said bids shall remain firm until the special assessment district for the respective paving contracts be and are hereby approved and accepted; and be it further Resolved. That said bids shall remain firm until the special assessment of the respective paving contracts be and are hereby approved and accepted; and be it further Resolved.

ing has been created by the Common Council; and be it further

Resolved, That thereupon the Commissioner of Public Works be and he is hereby authorized and directed to enter into contract with the said respective lowest responsible bidders, subject to approval and confirmation by the Common Council; and be it further

Resolved, That in the preparation of the City Engineer's final cost statement for payment of the contract cost of the new paving, any deductions from or additions to the original contract costs shall be adjusted in the City portion of the Contract, so that the original assessment roll previously confirmed and levied shall remain unchanged;

Provided, That when the amount of such deduction from or addition to the assessment portion of the con-tract exceeds \$100.00 or one percent the original contract amount. whichever is greater, this procedure must be approved by the Common Council.

Adopted as follows:

Yeas — Councilmen Beck, Brickley, Connor, Hood, Ravitz, Rogell, Van Antwerp and President Carev-8.

Nays-None.

Department of Public Works April 6, 1966.

Honorable Common Council:

Gentlemen-We are returning herewith Petition No. 693 of the Waterman-Desmond-Infantry area residents protesting the proposed paving of Desmond from Waterman to Infantry.

Desmond from Waterman to Infantry is an industrial street which was ordered forced paved; and on March 1, 1966 minority protest petitions Nos. 10786, 10797 and 10861, were denied by your Honorable Body.

In view of our present policy to force pave all industrial streets where and when found necessary, and since all the signers of the protest petition are in the residential district and will be assessed for the equivalent of a residential street only, we recommend that the minority protest petition (28 per cent) be denied.

Respectfully submitted, GLENN C. RICHARDS, Commissioner.

By Councilman Van Antwerp: Resolved, That Protest Petition No. 693 be and the same is hereby denied.

Adopted as follows: Yeas :- Councilmen Beck, Brickley, Connor, Hood, Ravitz, Rogell, Van Antwerp and President Carey-8. Nays-None.

Department of Public Works April 5, 1966.

the east-west public alley north of Michigan Avenue, east of Casper Avenue. The requested vacation was approved by the City Plan Commission and then referred to this department for investigation and report. This has been completed and the petition returned herewith.

At our directive, the petitioner de-posited with the City Treasurer, the sum of \$820.00, Receipt No. B-33322, credited to the Public Lighting Commission, Fund Code No. 990-9423, said amount being the estimated cost of relocating overhead street lighting wires from the alley to be vacated.

The petitioner also paid into the City Treasury the sum of \$246.85, Receipt No. B-33321, credited to the Department of Public Works Street Maintenance Fund Code No. 143-6241, this amount being the original cost of paving the east one-half of Casper Avenue at the intersection of the alley to be vacated.

The petitioner has requested that the paved alley return at the entrance to the alley to be vacated in its present status as the petitioner plans to utilize same and has agreed by letter filed with the original petition to pay all costs incidental to the removal at such time in the future as the removal becomes necessary.

We are in receipt of an agreement granting an easement to the Public Lighting Commission, permitting them to construct, operate, and maintain their lines over the north 12 feet of Lot 95. Tannenholtz Realty Company Subdivision. This agreement has been 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 other City departments and privately owned utility companies re-ported that they will be unaffected by the vacation of said alley or that they have reached satisfactory agreements with the petitioners regarding their installations located therein.

The adoption of the attached resolution is recommended.

Respectfully submitted GLENN C. RICHARDS, Commissioner.

By Councilman Van Antwerp:
Resolved, That all of the east-west public alley, 18 feet wide, north of Michigan Avenue, first east of Casper Avenue, as platted in Tannenholtz Realty Company Subdivision of Private Claim 543, north of Michigan Avenue, City of Detroit, Wayne County, Michigan, as recorded in Liber 36, Page 99 of Plats, Wayne County Records, lying south of and adjoining the southerly line of Lot 95, north of and adjoining the northerly line of Lots 97, 98, 99, 100 and 101, and lying north of and adjoining the northerly line of the westerly 13.51 feet of Lot 96 all of the above-mentioned cubic 96, all 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; and further

Resolved, That at any time in the future the removal of the paved alley return at the entrance to the alley to be vacated becomes necessary, the ntire cost of said removal shall be paid by the Bank of the Commonwealth, its heirs, successors, administrators or

assigns; and further

Resolved, That the agreement granting the Public Lighting Commission an easement for its poles and lines and described as; The north 12 feet of Lot 95, Tannenholtz Realty Company Subdivision of part of P.C. 543, north Michigan Avenue, as recorded in Liber 36, Page 99 of Plats, Wayne County Records which north 12 feet of said Lot 95 is subject to an existing rightof-way in favor of the Detroit Edison Company, dated December 14, 1965, and recorded in Liber 15861 Page 896 of Deeds, Wayne County Records.

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

Adopted as follows:

Yeas — Councilmen Beck, Brickley, Connor, Hood, Ravitz, Rogell, Van Antwerp and President Carey—8.

Nays-None.

Purchases and Supplies April 12, 1966.

Honorable Common Council:

Gentlemen — The Department of Purchases and Supplies has advertised for bids in accord with specifications and recommends that contracts be entered into with firms or persons as is detailed in the following communications:

FILE NO. 7336

Two bids were received as a result of eight solicitations, as per tabula-tion, for furnishing the Arts Com-mission with Burglar Alarm System, Furnish, Install and Maintain. To: Michigan Still Alarm Co., Inc. of

Detroit (Lowest Bid) Furnish and Install Burglar Alarm System on a lease basis, certified grade A, with central station connections, in the Main Museum Building including auditorium, and South Wing Addition, for the sum of \$2,-740.00.

20 Quarters-Service and maintenance of burglar alarm system to keep it in operating condition at all times at \$375.00 Per Quarter (3 months).
Service and maintenance is subject

to renewal at 5 year intervals.

This purchase totals \$10,240.00. Prices are firm, Service and Maintenance rate subject to revision at the end of 5 years. F.O.B.: Delivered and installed.

Terms: Net-30 Days.