

Cultural Center Underground Garage, Contractor's Name Long Sign Company, Award Authorized 12-14-65. Respectfully submitted,

CLYDE L. PALMER,
City Engineer.

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, Brickley, Connor, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—9.
Nays—None.

Department of Public Works

January 4, 1966.

Honorable Common Council:

RE: Contract: PW-5708

For: Demolition of Building for Warren Avenue Widening-Cass to Trumbull

Adjusted Contract Price:
\$23,880.00

Contractor: Zebrowski and Associates, Inc.

Gentlemen—This is to certify that all work required of the Contractor in the performance of this Contract has been fully completed and found acceptable under the terms and conditions thereof, and that the total value of such completed work, including all Contract Changes duly issued, is that stated above as the Adjusted Contract Price.

The Contractor has submitted an affidavit that all payrolls, material bills, and all other indebtedness incurred by him in connection with the work have been paid.

It is, therefore, recommended that the total value of the work as above stated, be paid to the Contractor with the understanding that such payment is made by the City and accepted by the Contractor under the Contract provisions covering final payment.

R. C. MONAHAN,

Engineer of Tests & Inspection
CLYDE L. PALMER,

City Engineer

GLENN C. RICHARDS,
Commissioner

By Councilman Rogell:

Whereas, from the foregoing communication, it appears that all work required to be performed by the Contractor under the Contract therein named has been fully completed; and

Whereas, the completed work has been found acceptable under the terms and conditions of said Contract by the department for whom the work was performed; therefore be it

Resolved, That the said Contract be and is hereby accepted; and be it further

Resolved, That the transfer of funds to accounts 195-9213-937 for this project, authorized in the Common Council resolution of October 5, 1965 (JCC pg. 2392) is deemed necessary

to assure the preservation of the peace, health, safety and welfare of the people of the City of Detroit.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—9.
Nays—None.

Department of Public Works

January 5, 1966.

Honorable Common Council:

Gentlemen—Petition No. 12299 of the Currier Lumber Company requests the vacation of a portion of the east-west public alley south of Davison Avenue east of Cliff 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.

The Sewer Design Bureau of the Department of Public Works has reported that they have no objection to the vacation of said portion of alley provided the petitioner constructs a new manhole west of the portion of alley to be vacated in accordance with plans approved by the Department of Public Works and under City specifications and inspections.

The petitioner has deposited a check in the amount of \$2,000, Receipt No. GR-13355, to guarantee construction of the above mentioned manhole and shall be redeemable upon completion of construction.

All other City departments and privately owned utility companies reported that they will be unaffected by the vacation of said portion of alley or that they have reached satisfactory agreements with the petitioner regarding their installations therein.

The adoption of the attached resolution is recommended.

Respectfully submitted,

GLENN C. RICHARDS,
Commissioner.

By Councilman Van Antwerp:

Resolved, That all that part of the east-west public alley, 15 feet wide, south of Davison Avenue east of Cliff Avenue as platted in Harrah's North Detroit Subdivision of Lots 2, 3, 4, 29, 30, 31, 32, 38, 39, 40, 60, 61 and 62 and Part of Lots 5, 28, 41 and 59 of P. W. Norris and W. A. Ennis Addition to Village of Norris, Section 9, T. 1 S., R. 12 E., City of Detroit, Wayne County, Michigan as recorded in Liber 37, Page 48 of Plats Wayne County Records lying south of and adjoining the southerly line of Lots 205 and 206, north of and adjoining the northerly line of Lot 253, and lying north of and adjoining the northerly line of the easterly 5.00 feet of Lot 252, 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 the petitioner shall construct a new manhole west of the vacated portion of alley by private contract under City specifications and inspection in accordance with plans approved by the Department of Public Works and that all costs for such construction be borne by the petitioner, his successor, heirs, or assigns.

Adopted as follows:

Yeas—Councilmen Beck, Brickley, Connor, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—9.
Nays—None.

Purchases and Supplies

January 11, 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. 7130

Six bids were received as a result of eight solicitations, as per tabulation, for furnishing the Department of Water Supply with Bolts and Nuts, Bronze.

To: Standard Nut & Bolt Co. of Cumberland, R. I. (Lowest Total Bid)—

Prices are each.

500 only Bolts, Bronze, $\frac{5}{8}$ in., 6 in. long, \$.83.

500 only Bolts, Bronze, $\frac{5}{8}$ in., $7\frac{1}{2}$ in. long, \$1.06.

2,000 only Nuts, Bronze, $\frac{5}{8}$ in., \$.19.

300 only, Bolts, Bronze, $\frac{1}{2}$ in., 5 in. long, \$.54.

600 only Nuts, Bronze, $\frac{1}{2}$ in., \$.19.

This purchase totals \$1,601.00.

Prices are firm and F.O.B. delivered.
Terms: 1%—30 Days.

FILE NO. 7148

Five bids were received as a result of nine solicitations, as per tabulation, for furnishing the Department of Water Supply with Stops—Curb and Corporation.

Prices are each.

To: The Farnan Brass Works Co. of Cleveland, Ohio (Lowest Bid)—

300 only Curb Stops, $\frac{3}{4}$ in., \$3.58.

800 only Curb Stops, 1 in., \$5.45.

800 only, Corporation Stops, 1 in., \$2.94.

300 only Corporation Stops, $\frac{3}{4}$ in., \$1.90.

Terms: 2%—30 Days.

To: Water and Waste Supplies, Inc. of Hazel Park, Michigan (Lowest Bid)—

100 only Curb Stops, $1\frac{1}{2}$ in., \$13.58.

150 only Curb Stops, 2 in., \$22.42.

Terms: 2%—10th.

This purchase totals \$13,077.00 and involves 2 awards.

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

FILE NO. 7158

Six bids were received as a result

of eight solicitations, as per tabulation, for furnishing the Historical Commission with Plywood, Birch.

To: Paramount Plywood Co. of Royal Oak, Michigan (Lowest Acceptable Bid)—

6,400 Sq. Ft. Plywood, Birch, pre-finished 3 coat, A-3 grade, select white, not grooved, face of panel grain matched, at \$280.00 M. Sq. Ft.

This purchase totals \$1,792.00.

Price is firm and F.O.B. delivered.
Terms: 2%—30 Days.

FILE NO. 7162

Five bids were received as a result of twelve solicitations, as per tabulation, for furnishing the Department of Water Supply with Castings, Shut Off Boxes.

To: W. T. Andrew Co. of Highland Park, Michigan (Lowest Total Bid)—

Prices are each.

Castings, Grey Iron, Parts for Shut Off Boxes, as Follows:

300 only Bases, Gate Box, \$4.53.

300 only Centers, \$4.53.

600 only Covers, \$1.80.

600 only Tops, Gate Box, \$6.44.

2100 only Bottoms, \$2.20.

3000 only Tops, Service Box, \$2.48.

150 only Bases, \$1.43.

600 only Extensions, \$1.34.

This purchase totals \$20,740.50.

Prices are firm and F.O.B. Anniston, Alabama, Freight Allowed.

Terms: 3%—10 Days, 2%—30 Days.

FILE NO. 7168

Two bids were received as a result of two solicitations, as per tabulation, for furnishing the Police Department with normal requirements of Leasing Of Written Data Transmission System for a period starting approximately January 19, 1966 and ending December 31, 1966 with an option to renew for an additional twelve months.

To: Telautograph Corp. of Detroit, (Lowest Total Bid)—

Make Payment To: 8700 Bellanca Ave., Los Angeles, Calif. 90045.

Leasing Of:

3 Only, Transmitters, Transistorized Desk Type, for direct paper writing. Model DS at \$19.00 Per Machine, Per Month.

4 Only, Receivers, Vertical Type, with upright winder; Model DS at \$25.00 Per Machine, Per Month.

One time installation charge for all above equipment \$148.00 Lot.

Removal of above equipment at expiration of contract at No Charge.

Vendor to furnish full maintenance and repair of equipment at no extra cost.

This purchase is estimated at approximately \$1,718.00.

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

Terms: Net, 30 Days.