

are made by the City and accepted by the Contractors under the Contract provisions covering final payment.

PW-4345 — Repair Concrete Sidewalks, Driveways and Curbs, District 34D; Contractor J. J. Barney, Inc.; Adjusted Contract Price \$42,170.25.

PW-5332 — Resurfacing Webb, Hamilton to Woodward; Contractor Oakland Paving Co.; Adjusted Contract Price \$15,011.12.

R. C. MONAHAN,  
Engineer of Inspection.

CLYDE L. PALMER,  
City Engineer.

ROBERT E. TOOHEY,  
Commissioner.

By Councilman Hood:

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

Whereas, The completed work has been found acceptable under the terms and conditions of said contracts by the Department of Public Works; therefore be it

Resolved, That the said contracts be and are hereby accepted.

Adopted as follows:

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

#### Department of Public Works

December 9, 1966.

Honorable Common Council:

Gentlemen—On October 20, 1964, your Honorable Body approved the award of a Professional Service Contract for the New Addition to the Historical Museum (Kresge Addition), to Smith, Hinchman & Grylls Associates, Inc. The resolution provided for the preparation of the entire project through the construction document stage for a fee of \$66,000, and this amount was encumbered against Account 195-9550-904.

However, the original contract with the architect provided that if the City subsequently desired, the Professional Service Contractor would also check the shop drawings for a sum of \$4,000, but no mention of this was made in the award letter and no provision was therefore made for encumbrance. Subsequently, it was decided to take advantage of the Professional Contractor's service for this phase of the work and a Change Order was issued to the contractor in the amount of \$6,800, not only for the checking of shop drawings, but also for consultation in construction matters. This change was approved by your Honorable Body on October 11, 1966. Before the change order was fully processed, a voucher was issued which brought total payments to the contractor up to the previously encumbered amount of \$66,-

000.00. The Controller, thinking this was the final payment, closed out the Contract.

The Historical Commission has requested certain additional changes in order to provide for a more workable and better functioning building and to add additional space for a sales booth. The Professional Service Contractor has submitted a quotation of \$1,080, for the additional architectural and engineering services in connection with this change which the City Engineer considers to be fair and reasonable. It is, therefore, our recommendation that this amount be added to the previously adjusted contract price of \$72,800.00.

It is also recommended that the Controller be authorized and directed to re-open the original contract Account 195-9550-904, so that vouchers for the contract changes may be honored. Since the construction contract is still under way, there is a possibility that further work may be required of the Professional Service Contractor.

Respectfully submitted,  
ROBERT E. TOOHEY,  
Commissioner.

Approved:

HENRY D. BROWN,  
Director, Historical Comm.  
R. P. ROSELLE,  
Deputy Controller.

By Councilman Hood:

Resolved, That the Controller be and is hereby authorized and directed to re-open the Contract with Smith, Hinchman & Grylls, Assoc., Inc. (Controller's No. 35254); and be it further

Resolved, That the Contract Change in the amount of \$1,080.00 for the work described above be added to the Professional Service Contract for the Addition to Historical Museum (Kresge Addition) for the reasons stated in the foregoing communication; and be it further

Resolved, That the Controller be and he is hereby authorized and directed to honor vouchers when presented covering the additional cost of this change as well as the amount of \$6,800.00 previously approved and charge them to Account 195-9550-904.

Adopted as follows:

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

#### Department of Public Works

December 9, 1966.

Honorable Common Council:

Re: Petition No. 1844, Baker Cartage Company, Inc., et al, Alley Vacation.

Gentlemen—The above referenced petition requests the vacation of a portion of the north-south public alley, west of Central Avenue, north of Dix 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 Section of the Department of Water Supply has reported that they have no objections to the vacation of this portion of said alley, provided the petitioner constructs a new manhole in accordance with plans approved by the Sewer Design Section and under Department of Water Supply permit and inspection, within three months of the vacation of said alley.

The petitioner has deposited a certified check in the amount of \$2,000.00, Receipt No. C-18365, credited to the Sewer Design Section, Department of Water Supply Fund Code No. 500(9900)(9400)001 to guarantee construction of the above mentioned manhole which will 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 this portion of the 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,

ROBERT E. TOOHEY,  
Commissioner.

By Councilman Van Antwerp:

Resolved, That all that part of the north-south public alley, 10 feet wide, west of Central Avenue, north of Dix Avenue, as platted in the Subdivision of Lot 6, Private Claim 60, T. 2 S., R. 11 E., City of Detroit, Wayne County, Michigan, as recorded in Liber 3, Page 6 of Plats, Wayne County Records, lying west of and adjoining the westerly line of Lots 108 through 116, both inclusive, 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 by private contract under Department of Water Supply specifications, permit, and inspection in accordance with plans approved by the Sewer Design Section of the Department of Water Supply, within three months from the vacation of said alley, and that all costs for such construction be borne by the petitioner, its heirs, successors, 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

December 13, 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. 8454

Three bids were received as a result of nine solicitations, as per tabulation, for furnishing the Department of Health, Central Branch with Blood pH System.

To: The London Company of Cleveland, Ohio (Lowest Acceptable Bid)  
c/o The Dann Company—

Furnish:

1 Only, Blood pH System, Radiometer, including pH meter 27, Microelectric unit E5021, and water bath, thermostat type VTS13. pH Meter 27 to be line operated adjustable to all common voltages, A.C. 50 to 60 cycles; constant amplifier gain and no zero drift. For the sum of \$1,201.00.

Price is firm and F.O.B. delivered.

Terms: Net—30 days.

#### FILE NO. 8498

Five bids were received as a result of twenty-eight solicitations, as per tabulation, for furnishing the Department of Public Works with Trucks, Miscellaneous.

To: Stark Hickey West, Inc. of Detroit  
4 Items (Lowest Bid).

2 Items (Sole Bid).

To: Taylor's Motor Sales, Inc. of Detroit—

6 Items (Lowest Bid).

Stark Hickey West, Inc. and Taylor's Motor Sales, Inc. agree to furnish additional vehicles at the same prices, under the same terms and conditions until the end of the 1967 production schedule.

This purchase totals \$57,555.42 and involves two awards.

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

Terms: Net—30 days.

To: Stark Hickey West, Inc. of Detroit

1 Only, Truck, less tires, tandem axle dual drive, dump body, 53,000 lbs., G.V.W., 477 cu. in. engine, 12 cu. yd. water level body, automatic transmission. Perfection body and holst. Rustproofed Ford Model T950. For the sum of \$11,051.90.

1 Only, Truck, less tires, Stake Body, 19,000 lb. G.V.W., 8 cylinder, 190 H.P. engine, 12 ft. long platform, 1 ton Venco lift tail gate. Rustproofed and painted Polynesian Bronze. Ford Model F-600. For the sum of \$3,298.90.

1 Only, Truck, less tires, with Interior construction body 6,000 lb. G.V.W., 6 cylinder, 300 cu. in. engine, automatic transmission, McCabe-Powers Model 22-CLM-90 Body. Rustproofed and painted black. Ford Model F-250 cab and chassis. For the sum of \$6,339.51.

1 Only, Truck, less tires, van type, 4,930 lb. G.V.W., 6 cylinder, 240 cu. in. engine, 3 speed transmission, Rustproofed, Ford Econo-Van, For the sum of \$2,027.80.

3 Only, Trucks, less tires, light van