

year Company.

Under the terms of the Emergency Bond issue, this department has been authorized by the Common Council to procure 1,500 flak vests at a price of \$50.00. To date we have been unable to locate suitable material, at a reasonable price, which has the capability of stopping high velocity rifle fire. Since our needs in this area are critical, it is recommended the Sergeant and Patrolman, Armaments Section, Academy Staff be permitted to drive to Akron, Ohio to confer with the personnel of the Goodyear Aero-Space Corporation staff regarding the capabilities of the material and the availability. Arrangements have been made with Mr. George Ralston, Manager of Lightweight Armor and Structural Marketing of the Goodyear Aero-Space Corporation, to meet with our officers on Thursday, March 14, 1968. This will require them to leave on Wednesday afternoon and remain overnight in Akron to be available for the meeting the following morning. The officers will use a department vehicle and gasoline credit card for transportation.

Therefore, it is respectfully requested that your Honorable Body authorize the City Controller to transfer \$50.00 from Account 118-1020-111, Salaries, to Account 118-1010-493, Travel Expenses, in order to make this trip possible.

Respectfully submitted,  
**RAY GIRARDIN,**  
 Commissioner

Approved:  
**B. W. KLEIN,**  
 Controller

By Councilman Ravitz:  
 Resolved, That the City Controller be and he is hereby authorized and directed to transfer funds and honor travel vouchers when presented in accordance with the foregoing communication.

Not adopted as follows:  
 Yeas—Councilmen Hood, Rogell—2.  
 Nays—Councilmen Beck, Miriani, Ravitz, Van Antwerp and President Carey—5.

**Department of Public Works**  
 March 7, 1968

Honorable Common Council:  
 Re: Widening of Curtis between McIntyre and Northrop.

Gentlemen—In our communication of August 9, 1963, J.C.C. Page 2173, dated August 20, 1963, we requested that your Honorable Body direct the City Plan Commission and the Corporation Counsel to take appropriate action to widen Curtis Avenue from McIntyre to Northrop to a full-width street.

Inasmuch as this street has been improved by placing a surface of asphalt over the existing stoned roadway, we wish to cancel our request to widen this street.

In order to accomplish this purpose, we recommend the adoption of the following resolution.

Respectfully submitted,  
**ROBERT E. TOOHEY**  
 Commissioner

By Councilman Hood:

Resolved, That in accordance with the above communication from the Department of Public Works, the resolution adopted August 20, 1963, J.C.C. P. 2173, directing the City Plan Commission and the Corporation Counsel to take appropriate action to widen Curtis Avenue between McIntyre and Northrop, be and the same is hereby rescinded.

Adopted as follows:  
 Yeas—Councilmen Beck, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—7.  
 Nays—None.

**Department of Public Works**  
 March 8, 1968

Honorable Common Council:  
 Re: Petition No. 3707—Modern Materials Corporation, et al; Vacation of Harrington Avenue, north of Green Place.

Gentlemen—The above petition requests the vacation of Harrington Avenue, 60 feet wide, between the Chesapeake and Ohio Railroad's right-of-way and Green Place. The requested vacation was approved by the City Plan Commission. The petition was then referred to us for investigation and report. Our report, accompanied by the original petition, is as follows:

The petitioner has made the following deposits with the City Treasurer, which have been credited to the departments and accounts named, for the purposes indicated:

Department of Water Supply: Fund 600(0000)(6232)001; \$2,248.16; Receipt No. C-25083—for the estimated cost of abandoning a water main and the remaining equity in the water main located in the street to be vacated.

Detroit Fire Department: Fund 990-9406; \$150.00; Receipt No. C-25082—for the estimated cost of removing one (1) fire hydrant located at Harrington and Green Place.

All other involved City departments and privately-owned utility companies reported that they have no objection to the proposed vacation 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 Hood:

Resolved, that all that part of Harrington Avenue, 60 feet wide, between the Chesapeake and Ohio Railroad's right-of-way and Green Place, 45 feet wide, as platted in



Joseph L. Harrington's Subdivision of a part of Outlots 14 and 17 and the westerly 30 feet of Outlots 13 and 18, Town 2 South, Range 11 East, Springwells Township, Wayne County, Michigan, as recorded in Liber 18, Page 57, Plats, Wayne County records, lying southerly of and abutting the portion of vacated Harrington Avenue, as passed on December 14, 1909, J.C.C. Page 1651, and lying easterly of and adjoining the easterly line of lots 77 to 81 inclusive, of the above-mentioned subdivision;

Be and the same is hereby vacated to become a part and parcel of the abutting property.

Adopted as follows:  
Yeas — Councilmen Beck, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—7.  
Nays—None.

**Department of Public Works**  
January 23, 1968

Honorable Common Council:  
Re: Contract PW-5748, Pavement Removal and Construction and Sewer Relocation, Detroit Medical Center, Rehabilitation Project No. 2, Mich. R-52 LaStrada Construction Company, Contractor, Contract Change IT-4.

Gentlemen—At the time this job was designed, the Bon Lynn Motel owners were still negotiating with City Departments on a means of ingress and egress for their property. During the time this problem was being discussed, the Contractor was required to maintain traffic barricades and lights for an extra thirty days. The problem was finally resolved by sawing the curb and gutter sections for two driveways on the north side of Alexandrine and constructing an island crossover.

The net cost of the additional work is \$3,212.50 based on unit prices which were checked by the City Engineer and considered to be fair and reasonable.

It is, therefore, recommended that this work be added to the existing Contract, PW-5748, in accordance with the Contract provisions for changes in the work. Funds are available in Account 455-9362-901 to cover the additional cost.

Respectfully submitted,  
ROBERT E. TOOHEY  
Commissioner

Recommended:  
ROBERT D. KNOX,  
Director-Secretary

Approved:  
DAN A. DeMARE  
Deputy Controller

By Councilman Miriani:  
Resolved, That the work described above be added to the existing Contract 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 \$3,212.50 and charge them to Account 455-9362-901.

Adopted as follows:  
Yeas — Councilmen Beck, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—7.  
Nays—None.

**Department of Public Works**  
February 12, 1968

Honorable Common Council:  
Re: Contract PW-5745R, Sidewalk and Curb Construction—Lafayette Project—Mich. R-12.

Contractor Century Cement Company.  
Total Amount Accepted Proposal \$41,921.10.  
Previously Issued Changes \$170.80.  
Reconciling Contract Change \$1,982.85.  
Final Adjusted Contract Price \$44,074.75.

Gentlemen—The above Contract is on a unit price basis, with estimated quantities of the various items of work stated in the Proposal. Subsequent to the award, Contract Changes were issued in the net amount shown above.

After the work was completed and final field measurements taken, the actual quantities of the various items of work performed resulted in a net difference as shown in the Reconciling Contract Change.

It is respectfully requested that the increased cost as shown by the Reconciling Change be approved and that the Controller be authorized to honor vouchers based on the Final Adjusted Contract Price.

Respectfully submitted,  
ROBERT E. TOOHEY  
Commissioner

Recommended:  
ROBERT D. KNOX  
Director-Secretary  
Housing Commission

Approved:  
DAN A. DeMARE  
Deputy Controller

By Councilman Miriani:  
Resolved, That the "Final Adjusted Contract Price" on the above Contract be and is hereby approved; and be it further

Resolved, That the Controller be and he is hereby authorized and directed to honor vouchers when presented, based on the Final Adjusted Contract Price as shown in the foregoing communication.

Adopted as follows:  
Yeas — Councilmen Beck, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—7.  
Nays—None.

**Department of Public Works**  
February 23, 1968

Honorable Common Council:  
Re: Contract PW 5755, East Grand