

authorized and directed to enter into contract with O'Laughlin Construction Company for Pedestrian Bridge BP-13, Crossing Rouge River, and Pedestrian Bridge BP-14, crossing Telegraph Road, Contract PW-5766, in the amount of \$193,500; and be it further

Resolved, That the Controller be and he is hereby authorized and directed to transfer \$68,500 from Account 976-6221-003 Estimated Revenue and \$68,500 from 195-9212-921, Roads and Bridges, City Parks to Account 976-9960-901, Reimbursed Expenditures—Other Governmental Agencies (said amount to be adjusted when final costs are known); and be it further

Resolved, That the Controller be and he is hereby authorized and directed to honor vouchers when presented and charge them as follows: (subject to adjustment when final costs are known)

976-9980-902—\$68,500

976-9960-901—\$137,000

said vouchers to include the cost of advertising, inspection and contingency items as well as the cost of the contract.

Adopted as follows:

Yeas — Councilmen Beck, Hood, Miriani, Ravitz, Rogell, Van Antwerp and President Carey—7.

Nays—None.

Department of Public Works

May 24, 1968

Honorable Common Council:

Re: Petition No. 3876—Detroit Housing Commission—Vacation & Conversion to Easement—Wisconsin Avenue Between Chippewa and Norfolk Avenues.

Gentlemen—The above petition requests the vacation of the west 20 feet of Wisconsin Avenue 50 feet wide, into an easement for public utilities. All between Chippewa and Norfolk Avenues. The requested vacation and conversion into easement for public utilities was approved by 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 issued the following I.P.O.s which have been credited to the departments and accounts named for the purposes indicated: Public Lighting Commission Fund 990-9423; I.P.O. No. S-11624; \$3,500.00 for the estimated cost or rerouting P.L.C. communication facilities. Department of Public Works I.P.O. No. S-14107, \$2,150.00 for the estimated cost of installing new concrete curb and sidewalk and backfilling, and the removal of the paved street return. Street Maintenance Division I.P.O. No. S-14107, \$416.47 for the original cost of paving the north one-half of Chippewa Avenue at the intersection of Wisconsin Avenue. An easement is re-

served in the vacating resolution for the east 30 feet of Wisconsin Avenue 50 feet wide, for public utilities for the maintenance of their installations located in the public right-of-way to be vacated.

All other involved City Departments and privately-owned utility companies reported that they have no objections to the conversions of public right-of-way into easement provided that proper provisions are incorporated into the vacating resolution protecting their installations located 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 Westerly 20 feet of Wisconsin Avenue 50 feet wide between Chippewa and Norfolk Avenues as platted in the Detroyal Gardens Subdivision of part of W. 1/2 of N.W. 1/4 of Section 4, Greenfield Twp., T.1.S., R.11E Wayne County, Michigan, as recorded in Liber 35, Page 77 of Plats, Wayne County Records, lying east of and adjoining the easterly line of Lots 205 to 224, both inclusive, all of the above mentioned subdivision.

Be and the same is hereby vacated as a public street to become a part and parcel of the adjoining property: and be it further

Resolved, that all that part of the easterly 30 feet of Wisconsin Avenue 50 feet wide between Chippewa and Norfolk Avenues as platted in the Detroyal Gardens Subdivision of part of W 1/2 of N.W. 1/4 of Sec. 4, Greenfield Twp., T.1.S., R.11E. Wayne County, Michigan, as recorded in Liber 35, Page 77 of Plats, Wayne County Records, lying west of and adjoining the westerly line of Lots 143 to 162, both inclusive, all of the above mentioned subdivision.

Be and the same is hereby vacated as a public street and is hereby converted into a public easement of the full width of the street, which easement shall be subject to the following covenants and agreements, uses, reservations and regulations, which shall be observed by the owners of the lots abutting on said street and by their heirs, executors, administrators and assigns forever to wit:

FIRST, said owners hereby grant to and for the use of the public an easement or right-of-way over said vacated public street hereinabove described for the purposes of maintaining, installing, repairing, removing, or replacing public utilities such as water mains, sewers, gas lines or mains, telephone, electric light conduits or poles or things usually placed or installed in a public street in the City of Detroit, with the right to ingress and egress at any time to and over said easement for the purpose above set forth.

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SECOND, said owners for their heirs and assigns further agree that no buildings or structures of any nature whatsoever including but not limited to concrete slabs or driveways, retaining or partition walls (except necessary line fence) shall be built or placed upon said easement, nor any change of surface grade made, without prior approval by the Department of Public Works.

THIRD, that if at any time in the future the owners of any lots abutting on said vacated street shall request the removal and/or relocation of any existing poles or other utilities in said easement, such owners, upon whose property the poles or other utilities are located shall pay all costs incident to such removal and/or relocation by the utility owners.

Provided Further, that if any utility located or to be located in said property shall break or be damaged as a result of any action on the part of the petitioner or assigns (by way of illustration but not limitation), such as storage of excessive weights of materials or construction not in accordance with Section 2, mentioned above, then in such event the petitioner or assigns shall be liable for all costs incidental to the repair of such broken or damaged utility, unless such charges are waived.

Adopted as follows:

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

Purchases and Supplies

May 28, 1968

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. 0646

Seven bids were received as a result of ten solicitations, as per tabulation, for furnishing the Public Lighting Commission with Ballasts, Street Lighting.

To: Westinghouse Electric Corp. of Detroit (Lowest Bid)—

Payment to: P.O. Box 146, Pittsburgh, Pa.

100 Only—Ballasts, Street Lighting, outdoor, aerial, for single 400 watt mercury vapor lamps, regulated output, S#890D200G—32. \$350.50 Ea.

This purchase totals \$3,050.00.

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

Terms: Net 30 days.

FILE NO. 0685

Three bids were received as a result of ten solicitations, as per tabulation, for furnishing the Detroit Metropolitan Water Services with Castings, Gate Box and Road Box.

To: Amstan Supply Div. American

Standard Corp. of Detroit (Lowest Bid)—

Prices are each.

160 Only—Bases, Roadway Box \$6.43.

160 Only—Tops, Roadway Box \$5.37.

300 Only—Bases, Gate Box \$5.08.

300 Only—Centers, Gate Box 30" \$5.08.

This Purchase totals \$4,936.00.

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

Terms 2% 30 days.

FILE NO. 0698

One bid was received as a result of twelve solicitations for furnishing the the Public Lighting Commission with Cable, Telephone.

To: The Okonite Co. of Ferndale, Michigan (Sole Bid)—

Prices are per M. ft.

Cable, Telephone, 19 AWG, two-wrap dry paper tape insulated, lead alloy sheath, as follows:

2,000 ft. 26 Pair \$820.00

5,000 ft. 51 Pair \$1,393.00

Reels charged extra, returnable for full credit, freight collect:

2 Only—Reels \$ 70.00 Ea.

2 Only—Reels \$110.00 Ea.

This purchase totals \$8,605.00 exclusive of reel charges.

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

Terms: ½%—10 days, Net 30 days.

FILE NO. 0725

Four bids were received as a result of twelve solicitations, as per tabulation for furnishing the City of Detroit, including D.S.R. and Board of Education, Library Commission and Wayne County Board of Auditors, at their option, with normal requirements of Lamps, Bi-Post, Street Lighting, for a period starting June 5, 1968 and ending May 31, 1969; and Standards, Street Lighting.

Quantities are Approximate. All prices are each.

To: Tarnow Electric Supply Co. of Detroit (Lowest Total Bid)—

Lamps, Medium, Bi-Post, with graphited bases, Type T-24, as follows: (General Electric Brand)

24,000 Only—10,000 Lumen, 20 amp. clear, 10M/20T/BU \$4.48.

480 Only—10,000 Lumen, 20 amp. clear, 10M/20T-BD \$4.59.

8,000 Only—15,000 Lumen, 20 amp. clear, 15M/20T/BU \$4.75.

72 Only—1,000 Watt, 120 volt, frosted, 1M/T24 \$4.67.

200 Only—Standards, Street Lighting, round cross section, high strength steel, shafts 28½ ft. long, Union Metal #1H236-B2G design 600A. \$27.00.

This is estimated at \$154,000.00.

Prices are subject to decrease only on Lamps, firm on standards and F.O.B. delivered.

Terms: 2% 30 days on Lamps, Net 30 days on Standards.

FILE NO. 0745

Two bids were received as a result of four solicitations, as per tabulation, for furnishing the City of