

and President Carey—7.
Nays—None.

Department of Public Works
February 13, 1968.

Honorable Common Council:
Re: Petition No. 4292—Polygon Corporation; Street Conversions to Easement; Correction in Resolution.

Gentlemen—The resolution adopted on February 6, 1968, J.C.C. Pages 222 and 223, by your Honorable Body granting Petition No. 4292 of Polygon Corporation contained an error in the vacating portion. We respectfully request your Honorable Body to adopt the attached resolution correcting the paragraph which was in error.

Respectfully submitted,
ROBERT E. TOOHEY
Commissioner

By Councilman Rogell:

Resolved, that the second paragraph of the resolution adopted on February 6, 1968, J.C.C. Pages 222 and 223, at the request of the Polygon Corporation, Petition No. 4292, is in error. Therefore, be it

Be and the same is hereby amended for the purpose of correction by deleting the portion of paragraph 2 which reads as follows:

“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
February 13, 1968

Honorable Common Council:
Gentlemen — Under the date of April 8, 1941, J.C.C. Page 1002, permission was granted to the Currier Lumber Company to maintain a spur track across Brimson Street, south of East Davison, east of Cliff, west of and connecting the Grand Trunk Railroad.

On January 30, 1968, J.C.C. Pages 167-8, this street was vacated, thereby, eliminating the aforementioned spur track from public property and the jurisdiction of this Department.

We, therefore, recommend that the original grant be rescinded, and the City Controller be directed to release the bond presently on file, in accordance with their established procedure.

Respectfully submitted,
ROBERT E. TOOHEY
Commissioner

By Councilman Rogell:

Resolved, That in accordance with the foregoing communication, the Department of Public Works is hereby authorized and directed to cancel permit issued to Currier Lumber Company to maintain a spur track across Brimson St., south of E. Davison, east of Cliff, west of and con-

necting the Grand Trunk Railroad, and further that the City Controller is hereby directed to release the bond in accordance with established procedure.

Adopted as follows:

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

Purchases and Supplies
February 20, 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. 0090

Two bids were received as a result of ten solicitations, as per tabulation, for furnishing the Department of Health with Machine—Reproduction, White Print.

To: General Aniline & Film Corp. of Detroit (Lowest Acceptable Bid)—

Make payment to: 140 W. 51st Street, New York, New York.

1 Only, Machine—Reproduction White Print, printing width—16 in., 115 V AC 60 cycle, single phase, lamp 75w inch, printing & developing synchronized up to 40 feet per min. Ozamatic No. 60. For the sum of \$1,945.00 lot.

Terms: Net—30 days.

F.O.B. Delivered.

Less Trade-In Allowance For:

1 Only, Used Machine—Reproduction, Model OM-60, Inv. No. 35-444317. For the sum of \$500.00 lot.

Terms: Net.

F.O.B.: As is and where is.

This purchase totals \$1,945.00 exclusive of trade-in allowance.

Prices are firm.

FILE NO. 0145

One bid was received as a result of twenty-three solicitations, as per tabulation, for furnishing the Civic Center Commission with Trees, Norway Maple.

To: Charles Fiore Nurseries, Inc. of Prairie View, Illinois (Sole Bid)—

525 Only, Trees, Norway Maple, 6-6-½ in. Caliper, 18 ft. high, 12 ft. spread, 60-65 in. ball, (not wired). \$145.00 per tree.

Trees to be selected and tagged in 1968 by City of Detroit and Landscape Architect, and again tagged in 1971 prior to delivery.

Payment in the amount of 25 per cent of contract to be made after original tagging of trees. Remaining 75 per cent will be paid after final acceptance of trees.

This purchase totals \$76,125.00.

Price is Firm and F.O.B. nursery.

Terms: 2 per cent—30 days.