

By Councilman Levin:

The Common Council of the City of Detroit deems it necessary to construct or reconstruct cement or concrete sidewalks, crosswalks, or driveways upon the descriptions of the property heretofore described in the aforesaid communication, therefore;

Resolved: That the Department of Public Works be and is hereby instructed to serve notices upon the owners or agents of the property heretofore described, to construct or reconstruct cement or concrete sidewalks, crosswalks, or driveways, and in default thereof by them The Department of Public Works proceed to construct or reconstruct such sidewalks, crosswalks, or driveways.

Adopted as follows:  
Yeas — Councilmen Browne, Eberhard, Levin, Rogell, Van Antwerp, Wierzbicki and President Ravitz—7.  
Nays—None.

**Department of Public Works**

January 7, 1972.

Honorable Common Council:

Re: Contract: PW-4943. For: Repair of Concrete Sidewalks, Driveways, and Curbs — District 46A.  
Adjusted Contract Price: \$88,341.86. Contractor: Century Cement Co.

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, less the total amounts previously paid on all progress payments, 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 Inspection.  
LOUIS W. KLEI,  
City Engineer.  
CLARENCE C. RUSSELL,  
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.

Adopted as follows:

Yeas — Councilmen Browne, Eberhard, Levin, Rogell, Van Antwerp, Wierzbicki and President Ravitz—7.  
Nays — None.

**Department of Public Works**

January 7, 1972.

Re: Petition No. 1623: Sun Oil Company; Alley bounded by Pontchartrain, Third, McNichols, and Merton, Vacation.

Gentlemen — The above petition requests the vacation of the north-south public alley, 20 feet wide, in the above described block.

The requested vacation was recommended 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 deposit with the City Treasurer, which has been credited to the department and account named, for the purpose indicated:

Public Lighting Commission Fund 990-9423 — \$2,800.00.

For the estimated cost to relocate overhead and underground cables from the alley to be vacated.

The petitioner has also requested that the paved return at the entrance to the alley to be vacated be removed and replaced with new curb and sidewalk by private contract. The Department of Public Works has no objection as long as the work is done by City permit and according to Department of Public Works specification and inspection.

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.

An appropriate resolution is attached for consideration by your Honorable Body.

Respectfully submitted,  
CLARENCE C. RUSSELL,  
Commissioner.

By Councilman Wierzbicki:

Resolved, That all that part of the north-south public alley, 20 feet wide, in the block bounded by Pontchartrain, Third, McNichols, and Merton, abutting the westerly line of lots 89 to 93 and the easterly line of lot 94 inclusive of the Merrill Palmer Subdivision, being a subdivision of part of Section 11, T. 1.S., R.11.E., City of Detroit, Wayne County, Michigan, as recorded in Liber 45, Pages 54 and 55, Plats, Wayne County Records.

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



Adopted as follows:  
 Yeas — Councilmen Browne, Eberhard, Rogell, Van Antwerp, and Wierzbicki—5.  
 Nays — Councilmen Levin, and President Ravitz—2.

**Purchases and Supplies**

January 17, 1972

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. 5048**

Five bids were received as a result of seventeen solicitations for furnishing the Public Lighting Commission with Bulldozer, Diesel Powered Track Type.

**To: Michigan Tractor and Machinery Company of Novi, Michigan (Highest Bid):**

1 Only, Bulldozer, Diesel Powered, Track Type, Caterpillar Model D8HU. For the sum of \$79,068.00 Lot.

Price is firm and f.o.b. delivered.

Terms: 5%—10 days.

**FILE NO. 5581**

Four bids were received as a result of thirty-one solicitations for furnishing the Fire Department with Automobiles, Miscellaneous.

**To: Downtown Ford, Inc. of Detroit (Lowest Bid):**

8 Only, Automobiles, less tires, 2-door sedan, 94" wheel base, 4 cylinder, 2,000 cc engine, automatic transmission, painted red. Ford Pinto. \$1,881.74 Each.

Downtown Ford, Inc. will, upon request of the City, accept purchase orders for additional vehicles at the same prices, under the same terms and conditions until the end of the 1972 production schedule.

This purchase totals \$15,053.92.

Price is firm and f.o.b. delivered.

Terms: Net—30 days.

**FILE NO. 5609**

Six bids were received as a result of twenty-nine solicitations for furnishing the Department of Public Works with Automobiles. General Assigned.

**TO: Downtown Ford, Inc. of Detroit (Lowest Bid):**

55 Only, Automobiles, less tires, 2 door sedans 94" wheelbase, 4 cylinder engine, 2,000 cc. displacement, automatic transmission, standard steering and brakes, rustproofed and painted standard solid colors. Ford Pinto, \$1898.89 Each., if AM Radio is desired Add \$47.80.

Downtown Ford, Inc. will, upon request of the City, accept purchase orders for additional vehicles at the same prices, under the same terms

and conditions until the end of the current production schedule.

This purchase is estimated at \$104,438.95.

Prices are firm and f.o.b. delivered.

Terms: Net—30 days.

**FILE NO. 5623**

Four bids were received as a result of sixteen solicitations for furnishing Police Department with normal requirements of Raincoats, Police for a period starting December 1, 1971 and ending November 30, 1972, with option to renew for one additional year.

**To: Blauer Mfg. Co., Inc. of Boston, Mass. (Lowest Total Bid):**

Quantities are approximate.

Prices are each.

Raincoats, Nylon, Reversible, Black & Fluorescent Orange:

Regular or Long Lengths.

505 Only, Standard Sizes, \$19.89.

105 Only, Large Sizes, \$20.75.

65 Only, Extra Large Sizes \$21.20.

Extra Long Lengths.

75 Only, Standard, Large & Extra Large Sizes, \$20.75.

XX-Long Lengths.

50 Only, Standard, Large & Extra Large Sizes, \$21.20.

Blauer Model No. 733.

This is estimated at \$16,200.00.

Prices are adjustable in accordance with regulations of the office of Emergency Preparedness and f.o.b. delivered.

Terms—Net—30 days.

**FILE NO. 5694**

One bid was received as a result of nineteen solicitations for furnishing the Arts Commission with Insurance, All Risk, Fine Arts.

**To: Byrnes-McCaffrey, Inc. of Detroit (Sole Bid)—**

Insurance, All Risk, Fine Arts, \$1,000.00 deductible, on the permanent collection of the Detroit Institute of Arts, owned by the Arts Commission, City of Detroit, for one year, starting at Noon, February 1, 1972 and ending at Noon, February 1, 1973. Based on \$22,502,000 valuation.

One Year Premium, \$27,166.00.

Terms: Net.

**FILE NO. 5706**

Five bids were received as a result of eleven solicitations for furnishing the Public Lighting Commission with Transformers, Power Outdoor, Furnish and Set.

**To: Federal Pacific Electric Company of Milpitas, California (Lowest Bid)—**

Payment To: P.O. Box 91533, Chicago, Illinois.

1 Only Transformer, Power: Outdoor, oil-immersed, 5000 KVA 3 Phase, No. OLT C-5000.