

May 25

Department of Transportation  
April 14, 1977

Honorable City Council:  
RE: Ford Freeway (I-94)  
Bridge Screening of Structures  
Carrying Van Dyke (M-53)  
Burns and McClellan over the  
Freeway S13 of 82024, S14 of  
82024, and S15 of 82024 State  
Contract No. 77-0489

We are transmitting herewith, for your consideration, a proposed agreement between the City of Detroit and the Michigan State Highway Commission, which provides for City participation in the cost of screening the structures carrying: Van Dyke (M-53) over the Ford Freeway (S13 of 82024), Burns Avenue over Ford Freeway (S14 of 82024), and McClellan Avenue over the Ford Freeway (S15 of 82024).

The cost of performing this work is estimated by the Michigan Department of State Highways and Transportation to be \$74,000. The participation in the cost of this project is estimated as follows:

Federal	\$62,900.00
State	9,712.50
City	1,387.50

The City's share is in accordance with the provisions of Act 51, P.A. 1951, and is subject to adjustment after completion of the work and final auditing of the bills. Sufficient funds are available for the City's share of the cost in Appropriation 4189.

Because of the importance of installation of the screening for the Safety of the motoring public, approval of the attached resolution, which approves the contract and authorizes the Street Administrator to execute it in behalf of the City of Detroit is recommended.

Respectfully submitted,  
CONRAD L. MALLETT  
Acting Director

Approved:  
JAMES W. WATTS  
Street Administrator  
W. I. STECHER  
Budget Director  
G. F. FISCHER  
Finance Director

By Council Member Hood:

RESOLVED, That, in accordance with the above communication, the contract between the Michigan State Highway Commission and the City of Detroit, which provides for City participation in the cost of the screening of three bridges over the Ford Freeway, State Contract No. 77-0489 is hereby approved; and

BE IT FURTHER RESOLVED, That the Street Administrator, Mr. James W. Watts, is hereby authorized to execute State Contract No. 77-0489 in behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, That, the City's share of the cost of this work is to be charged to Appropriation No. 4189 — Major Street Fund.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Rogell, and President Levin — 8.

Nays — None.

Department of Transportation  
May 13, 1977

Honorable City Council:  
Re: Petition No. 5238 — Anthony M. Franco, Inc., grant Stroh Brewery Co. permission to install its Stroh Drive street sign on the Gratiot Ave. right-of-way.

We are returning herewith to your Honorable Body Petition No. 5238, Anthony M. Franco, Inc., grant Stroh Brewery Co. permission to install a Stroh Drive street sign on the Gratiot Avenue right-of-way.

We have been in contact with Mr. Bill Luddy of the Stroh Brewery Company Public Relations Department and have informed him that a representative of this department would meet him at the location to determine the appropriate location for the new Stroh Drive street name sign.

In view of the above, it is recommended that permission be granted to the Stroh Brewery Company to install the Stroh Drive street name support on the Gratiot Avenue right-of-way.

Respectfully submitted,  
CONRAD L. MALLETT,  
Acting Director

By Council Member Henderson:

Resolved, That in accordance with the foregoing communication, the Department of Transportation be and it is hereby authorized and directed to issue permit to Anthony M. Franco, Inc., on behalf of the Stroh Brewery Company to install a Stroh Drive street sign on the Gratiot Avenue right-of-way, the specific location to be determined by the Department of Transportation.

Provided, That the sign is purchased, installed and maintained at petitioner's expense, under the rules, regulations and direction of the Department of Transportation, and further

Provided, That this resolution is revocable at the will, whim or caprice of the City Council.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Rogell, and President Levin — 8.

Nays — None.

Detroit Water and  
Sewerage Department  
May 17, 1977

Honorable City Council:  
Regarding: Resolution to Petition No. 1607 of the Modern Materials Corporation Granting the Vacation of the Sewer Easement in the Block Bounded by Green, Har-

ington, South and Green Place and Permission to Relocate by Private Contract the Existing Lateral Sewer Located Therein

On February 5, 1977, J.C.C. Resolution, pages 211 and 212 your honorable body adopted Petition No. 1607, of Modern Materials Corporation.

The Petitioner requested permission to vacate the sewer easement and relocate the city lateral sewer in this easement in order to construct a building over the easement.

The Petitioner, Modern Materials Corporation, has abandoned their plans to construct a building over the easement and relocate the city lateral sewer.

We therefore request that the resolution of February 5, 1977, J.C.C. pages 211 and 212 adopting the subject Petition 1607 be rescinded in its entirety.

Respectfully submitted,  
JOHN P. KANTERS  
Director

By Council Member Hood:

Resolved, That the resolution of February 5, 1977, J.C.C. pages 211 and 212 adopting Petition No. 1607 of Modern Materials Corporation be rescinded in its entirety.

Adopted as follows:

Yeas — Council Members Browne, Cleveland, Eberhard, Henderson, Hood, Kelley, Rogell, and President Levin — 8.

Nays — None.

**Finance Department  
Purchasing Division**

May 20, 1977

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following Firms or Persons:

5892—Change in Contract No. 258. Finance No. 45584. Conversion of boilers No. 5 and 6 at Mistersky, from coal to oil fired. Peabody Engineering Corp. of Stamford, Connecticut, \$11,393.03. Lighting.

7022C—Change in Contract No. 307B. Finance No. 47910. Furnishing and installing structural steel for Unit No. 7, Mistersky Station. Carter Steel and Fabricating Co. of Bellefontain, Ohio, \$25,770.00. Lighting.

9619—Change in Contract MH-128. Finance No. 50289, Civic Center Plaza, Phase II. Contract Changes 37, 40, and 41. Relocation of six piles and pile caps. Repaired 12 inch storm sewer line and provide sewer top. R. E. Dailey Co. of Detroit, \$29,138.30. City Engineering, E P & M (Civic Center).

47346—Extension of Contract to furnish janitorial window cleaning. Porter and Matron services for Cobo Hall-Cobo Arena. From July 1, 1977, through December 31, 1977 with a 4% increase maximum from 76-77 contract price. Michigan Maintenance Company of Detroit, Not to Exceed \$289,087.00, Civic Center.

47877—Addition to contract to operate an allowance payment system for classroom training. Michigan Employment Security Commission of Detroit, \$365,355.00, Manpower.

48079—Amendment to Contract to provide lobby attendants to 13 Senior Citizens' buildings at Jeffries. Finances for three more months through June, 1977. Detroit Service Improvement Corp. of Detroit, \$40,000.00, Housing.

51145—Change in Contract No. PW-6310. Standard reconciling change order for area demolition contract. To cover of difference between estimated quantities and actual amount in completed contract. Adamo Wrecking Co. of Detroit, \$7,172.20, E P & M.

51692—Amendment to Contract to permit use of non-veterans as student veteran recruiters to counsel and assist recent veterans to make intelligent career and educational decisions and take full advantage of veteran's benefits. University of Detroit, No change in Funds, Neighborhood Services.

52033—Operate a classroom training program — Careers IV, from October 1, 1976 through September 30, 1977. To enroll 940 clients. Expected placement of 771 (in non-subsidized jobs at \$3.00 per hour). Chrysler Learning, Inc., of Detroit, \$1,104,030.00, Manpower.

52037—Lease of Mini-Station at 2575 South Schaefer to be opened upon approval of lease. One year lease. Rental \$180.00 per month. Tenant pays utilities, business permit and license, remodeling, etc. Renewal on month-to-month basis. Korchak, Spector, Broder of Southfield, Mi., Not to Exceed \$2,160.00, Police.

52045(M)—Preparation of 47 vacant units. Cleaning, general repairs and painting at Brewster-Douglass Homes, MICH 1-8 and 1-8A. Contract No. 1166. A-Mac Sales & Builders of Detroit, \$35,272.00, Housing.

52047—Renewal of lease at 609 E. Kirby for Art Center project field staff. Rental of 600 sq. ft. at \$3.50 sq. ft. Increase rate from \$125.00 to \$175.00 per month due to higher utility cost. Lease from January 1, 1977 to December 31, 1977. Wildlife Field & Stream Club of Detroit, Not to Exceed \$2,100.00, C. E. D.

52055—(Revenue). Rent office space in new terminal at \$4.20 sq. ft. for 410 sq. ft. at \$1,722.00 year. Lease is for two years at \$144.00 per month from approximately April 14, 1977. DCAS, Inc., of Detroit, \$3,384.00 (Revenue), Airport.

53057—Installation of 54 smoke detectors and 10 fire alarm improvements at 31 Woodland Apartments, Mich 1-33. Contract 1109 City Electrical Contracting Company, Inc., \$18,925.00, Housing.

100267—Increase in Contract amount for puppetry instruction, from \$500.00 to \$1,000.00. Philip J.