

amount of City (Contract No. 078983) standard Purchase Order No. 2506595 from \$290,100 to \$385,802. The increase will come from appropriation No. 4189, Major Street Fund — Traffic Control Improvement — State.

Respectfully submitted,
STEPHANIE R. GREEN
Street Administrator

Approved:

PAMELA SCALES
Deputy Budget Director
ANDREA MORROW
Deputy Finance Director

By Council Member Mahaffey:

Resolved, That, in accordance with the above communication the Finance Director is hereby authorized to increase the amount of City (Contract No. 078983) Standard Purchase Order No. 2506595 from \$290,100 to \$385,802 for bituminous cold Milling and resurfacing along Hwy. M-39 from M-153 to 8 Mile Road and honor vouchers when presented in accordance with this resolution.

Adopted as follows:

Yeas — Council Members Cleveland, K. Cockrel, Jr., S. Cockrel, Everett, Hood, Mahaffey, Scott, Tinsley-Talabi, and President Hill — 9.

Nays — None.

Department of Public Works

Honorable City Council:

Re: Fisher Freeway (I-75) Reconstruction of Hwy. I-75; Bridge deck replacement on related structures and wrap up insurance. State Agreement #98-5430.

On November 18, 1998 (J.C.C. page 2900) your Honorable Body approved City (Contract No. 078984) Standard Purchase Order No. 2503439 with The Michigan Department of Transportation which provided for an estimated amount of \$649,000 for the City' Share for the reconstruction of Highway I-75, bridge deck replacement on related structures and wrap up insurance.

Based on the bid price and best available information from MDOT engineers the project is anticipated to cost \$71,996,254. The estimated city share of revised cost would now be \$784,517 an increase of \$135,517 from the originally estimated city share of \$649,000.

We therefore, recommend adoption of the attached resolution, which authorizes the Finance Director to increase the amount of City (Contract No. 078984) Standard Purchase Order No. 2503439 from \$649,000 to \$784,517. The increase will come from appropriation No. 4189, Major Street Fund — Traffic Control Improvement — State.

Respectfully submitted,
STEPHANIE R. GREEN
Street Administrator

Approved:

PAMELA SCALES
Deputy Budget Director
ANDREA MORROW
Deputy Finance Director

By Council Member Mahaffey:

Resolved, That, in accordance with the above communication the Finance Director is hereby authorized to increase the amount of City (Contract No. 078984) Standard Purchase Order No. 2503439 from \$649,100 to \$784,517 for reconstruction of Hwy. I-75, bridge deck replacement on related structures and wrap up insurance and honor vouchers when presented in accordance with this resolution.

Adopted as follows:

Yeas — Council Members Cleveland, K. Cockrel, Jr., S. Cockrel, Everett, Hood, Mahaffey, Scott, Tinsley-Talabi, and President Hill — 9.

Nays — None.

Water and Sewerage Department

November 3, 1999

Honorable City Council:

Re: Petition No. 1984. Vacation of Sewer Easement for the Voss Lantz Corporation.

Attached is Petition No. 1984 from the Voss Lantz Corporation requesting the vacation of a sewer easement on the property located in the area of Filer Avenue, Hildale and Seven Mile Road.

The Voss Lantz Corporation is requesting vacation of this easement to purchase and develop the subject property.

We have no objection to the proposed vacation and recommend that the petition be granted in accordance with the attached resolution.

After City Council's action on this petition, please send a copy to DWSD, Attention: Mr. Daljit Singh, Engineer of Water Systems, Water Board Building, 735 Randolph, Room 1401.

Respectfully submitted,
STEPHEN F. GORDEN

Director

By Council Member Mahaffey:

Resolved that the Sewer Easement retained by City Council Resolution of November 24, 1936, JCC Pages 2608-2609 for the vacation of the public alley 16 feet wide described as,

All that part of public alley in the block bounded by Filer Avenue, M.C.R.R.R. Of Way, Hildale Avenue and Seven Mile Road more particularly described as all of public alley, 16 feet wide as platted in Livingston Heights Sub. of part of W. 1/2 of E. 1/2 of N.W. 1/4 of Sec. 9, T.1S., R.12E., Hamtramck Twp., Wayne Co., Mich. as recorded in Liber 35, page 60 of plats of Wayne County Records and lying between the easterly line of the north and south public alley 20 feet wide, as widened, extended northerly and the westerly line of the M.C.R.R.R. Of Way.

Be and the same is hereby vacated as a Sewer Easement with any sewer located therein reverting to the Petitioner and no longer being City of Detroit responsibility.

Adopted as follows:

Yeas — Council Members Cleveland, K. Cockrel, Jr., S. Cockrel, Everett, Hood, Mahaffey, Scott, Tinsley-Talabi, and President Hill — 9.

Nays — None.

**Finance Department
Purchasing Division**

November 15, 1999

Honorable City Council:

Re: Oracle P.O. #2515438 (PC-713), 100% City Funded. Department Wide Instrumentation, Control and Computer Systems Program II from December 1, 1999 through November 28, 2012. Detroit Advance Technology Application Network, 613 Abbott, Detroit, MI. Lowest bid. Not to exceed \$242,759,919.00. DWSD.

The Purchasing Division of the Finance Department recommends contracts as outlined above.

The approval of your Honorable Body and a waiver of reconsideration is requested.

Respectfully submitted,
AUDREY P. JACKSON
Purchasing Director

By Council Member K. Cockrel, Jr.:

Resolved, That Oracle P.O. No. 2515438, referred to in the foregoing communication dated November 15, 1999, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Cleveland, K. Cockrel, Jr., S. Cockrel, Everett, Mahaffey, Scott, Tinsley-Talabi, and President Hill — 8.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 1), per Motions before Adjournment. Council Member Hood abstained from voting on the above contract due to possible conflict of interest.

**Finance Department
Purchasing Division**

October 20, 1999

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contract with the following firms or persons:

2512049—Change Order No. 5 — (73955) — Belle Isle Park Miscellaneous Projects. To provide major repairs/improvements not buildings, Detroit Building Authority, Detroit, MI. Contract Period: Upon completion of project. Contract Increase: \$200,000. Not to exceed \$2,872,000. Recreation.

The approval of your Honorable Body and Waiver of Reconsideration is requested on the foregoing contract.

Respectfully submitted,
AUDREY P. JACKSON
Purchasing Director

By Council Member K. Cockrel, Jr.:

Resolved, That Contract No. 2512049 referred to in the foregoing communication, dated October 20, 1999, be and hereby is approved.

Adopted as follows:

Yeas — Council Members Cleveland, K. Cockrel, Jr., S. Cockrel, Everett, Hood, Mahaffey, Scott, Tinsley-Talabi, and President Hill — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 2) per Motions before Adjournment.

**Finance Department
Purchasing Division**

November 17, 1999

Honorable City Council:

Re: 2501495—Change Order No. 1— 76.80% Federal Funding, 23.20% State Funding — Substance Abuse Services — Positive Images, 694 E. Grand Blvd., Detroit, MI. October 1, 1998 thru September 30, 1999. Contract Increase \$51,332.00. Not to exceed \$213,042.00. Health.

The Purchasing Division of the Finance Department recommends contract as outlined above.

The approval of your Honorable Body and a Waiver of Reconsideration is requested.

Respectfully submitted,
AUDREY P. JACKSON
Purchasing Director

By Council Member K. Cockrel, Jr.:

Resolved, That Contract No. 2501495, referred to in the foregoing communication, dated November 17, 1999, be hereby and is approved.

Adopted as follows:

Yeas — Council Members Cleveland, K. Cockrel, Jr., S. Cockrel, Everett, Hood, Mahaffey, Scott, Tinsley-Talabi, and President Hill — 9.

Nays — None.

*WAIVER OF RECONSIDERATION (No. 3) per Motions before Adjournment.

**Finance Department
Purchasing Division**

November 10, 1999

Honorable City Council:

Re: 2501829—Change Order No. 1— 100% Federal Funding — Substance Abuse Services — Elmhurst Home Inc., 12010 Linwood, Detroit, MI. October 1, 1998 thru September 30, 1999. Not to exceed \$400,000.00. Health.

The Purchasing Division of the Finance Department recommends contract as outlined above.

The approval of your Honorable Body and a Waiver of Reconsideration is requested.

Respectfully submitted,
AUDREY P. JACKSON
Purchasing Director