

November 15

From the Department of Purchases and Supplies.

To the Honorable the Common Council: Gentlemen—In response to our advertisement for proposals for furnishing the Department of Parks and Boulevards with one or more Trailer Type Passenger Bus and Tractor—in strict accordance with specifications on file in this office—bids were received from the following named Detroit firms and opened Nov. 10, 1921:

Thompson Auto Co., tractor, \$3,-
348.48. Alternate, tractor, \$3,498.48.
Fruehauf Trailer Co., trailer, \$5,-
587. Alternate, trailer, \$5,738.
Detroit Trailer Co., trailer, \$6,965.70.
Alternate, trailer, \$6,860.70.
Packard Motor Car Co., trailer, \$7,-
729.58; tractor, \$4,627.93; trailer and
tractor, \$12,357.31. Alternate, trailer,
\$7,282.69; tractor, \$3,882.72. \$3,832.25;
trailer and tractor, \$11,165.41, \$11,-
114.94.
Standard Motor Truck Co., tractor,
\$3,522.75; trailer and tractor, \$11,-
772.75, \$11,662.75. Alternate, tractor,
\$4,122.75; trailer and tractor, \$12,372.75,
\$12,262.75.

Copies of the proposals received were referred to the Department of Parks and Boulevards for their perusal, and this Department is in receipt of a recommendation that two trailers be purchased from the lowest bidder, namely, the Fruehauf Trailer Company, for the sum of \$5,587 each, and that the proposals for the furnishing of tractors be rejected, inasmuch as it is not desired to have the tractors purchased for some time.

Your Honorable Body is requested to take action in awarding contract for the furnishing of the Department of Parks and Boulevards' requirements.

Respectfully,
GEORGE J. FINN,
Commissioner.

By Councilman Vernor:

Resolved, That the Department of Purchases and Supplies be and is hereby authorized and directed to enter into contract with Fruehauf Trailer Co. for furnishing the Department of Parks and Boulevards with two trailer type passenger busses for the sum of \$5,587 each; and further

Resolved, That the Department of Purchases and Supplies be and is hereby directed to reject all bids received and opened Nov. 10, 1921, for furnishing the Department of Parks and Boulevards with tractors for trailer type passenger busses.

General order for Wednesday.

From the Department of Purchases and Supplies.

To the Honorable the Common Council:

Gentlemen—In response to our advertisement for proposals for purchasing from the Department of Public Works the following:

7,000, more or less, 16"x32" tunnel liner plates,
9,000 bolts for plates

—prices to be quoted on material on the ground at Section 6 of the Seven-mile sewer—bids were received from the following named and opened Nov. 11, 1921:

John F. Casey Co., Detroit, (bid on 1,000 plates), plates, 60c each; bolts, \$11.42 per M.

Joseph Winterbottom, Detroit, plates, 30c each; bolts, \$5 per M.

The high bid was received from the John F. Casey Company.

Your Honorable Body is requested to authorize the sale of 1,000 16"x32" tunnel liner plates and 9,000 bolts for plates to the above named highest bidder.

Respectfully,

GEORGE J. FINN,
Commissioner.

By Councilman Vernor:

Resolved, That the Department of Purchases and Supplies be and is hereby authorized and directed to enter into contract with John F. Casey Co. for the purchase from the Department of Public Works of 1,000 tunnel liner plates at 60c each, and 9,000 bolts for plates at \$11.42 per thousand.

Adopted as follows:

Yeas—Councilmen Bradley, Castator, Kronk, Littlefield, Nagel, Simons, Vernor, Watson and the President—9.
Nays—None.

From the Recorder's Court.

To the Honorable the Common Council:

Gentlemen—I respectfully report to your Honorable Body that a jury duly empanelled in the Recorder's Court, in the matter of opening a street, 86 feet wide, between intersection of Six-mile road and Conant avenue, and a point where the Detroit Terminal Railroad intersects the Six-mile road at Maine street, as a public street and highway, rendered a verdict in favor of said opening Saturday, October 15, 1921, which was confirmed by the Court Monday, November 14, 1921.

In accordance with the statute, I herewith transmit a certified copy of said verdict, and of the judgment of confirmation.

Respectfully,

CHAS. W. CASGRAIN,
Clerk.

Accepted and placed on file.

From the Department of Recreation.

To the Honorable the Common Council:

Dear Hon. Sirs—The Department of Recreation is operating 25 per cent more centers than it did last year, and for that reason our 5-D Account, Athletic Supplies, has been exhausted.

We therefore recommend that the City Controller be authorized to transfer the sum of \$2,000 from 5-A. Salary Account, to 5-D. in the Department of Recreation Fund.

Respectfully submitted,

C. E. BREWER,
Commissioner of Recreation.

By Councilman Simons:

Resolved, That the City Controller be and he is hereby authorized and directed to make the necessary entries upon his records effecting the transfer of the sum of \$2,000 from Account 5-A. Salaries, to Account 5-D. Athletic Supplies, Recreation Fund.

Adopted as follows:

Yeas—Councilmen Bradley, Castator, Kronk, Littlefield, Nagel, Simons.