

November 15

Approx. 1,500 Yds. Shirting, Hickory Stripe, Blue and White, 44 by 66 count, 8-oz. sanforized Cone or McCampbell Brand, approx. 29-in. wide, per yd. \$7899.

Approx. 1,500 Yds. Blue Denim, 8-oz., approx. 29-in. wide, sanforized, Stevens or McCampbell Brand, per yd. \$8489.

A lower bid is completely rejected due to the excessive number of rejections of materials previously awarded this bidder.

Low Bids.
Approx. 500 Yds. Flannel, Canton, 8-oz., 34-in wide, Unbleached, per yd. \$344.

Approx. 100 Yds. Blanket Material, 72-in. wide, 1.08 lbs. per lin. yd., Dark Color, Esmond Robe Cloth, per yd. \$1348.

Prices are firm, except as to freight rates, and f. o. b. delivered.

A. Lamport & Brother of Detroit.
Lowest Acceptable Bids.

Approx. 2,000 Yds. Sheeting, Unbleached, 44 by 44 count, 36-in. wide, 5.00 yds. per lb., per yd. .16.

One lower bid is rejected as the material offered is too light in weight.

Approx. 2,000 Yds. Sheeting, Type 140, Jade Green, 45-in. wide, 68 by 72 count, per yd. .5675.

One lower bid is rejected as the material offered does not meet specifications for color.

Low Bid.
Approx. 2,000 Yds. Toweling, Crash, Unbleached, 25 per cent Linen 75 per cent Cotton, 17-in. width, 32 by 21 count, Min. Blue Border, Stripe, All Cotton, 3.3 oz. per lin. yd., Startex Brand, per yd. .1949.

Prices are firm, except as to freight rates, and f. o. b. delivered.

Purchases and Supplies

November 15, 1949.

To the Honorable, the Common Council:

Gentlemen—Under date of February 8, 1949, your Honorable Body approved a credit amount in the sum of \$1,433.00, due to the elimination of Two (2) Current Transformers from the contract entered into with the Westinghouse Electric Corporation for furnishing Oil Circuit Breakers and Accessories in the total sum of \$60,196.00. This contract received your approval under date of December 30, 1946.

It has since been discovered that in determining the credit, the amount was based upon an escalated price which is in error, and we, therefore, request approval to increase the contract sum in the amount of \$330.59 which is the difference between the amount of credit taken and the original price in the contract.

Will your Honorable Body kindly approve the above?

Respectfully submitted,
WM. G. LEWIS,
Commissioner.

By Councilman Garlick:

Resolved, That the Dept. of Purchases and Supplies be and it is hereby authorized and directed to enter into contract with the following persons or firms for furnishing the departments mentioned with the material, equipment and supplies in amounts, kinds and at prices listed in the foregoing communications:

Seagrave Corp.—Fire Dept., alternators.

Auto Electric & Service Corp.—Fire Dept., automobile generators.

GMC Truck & Coach Div., General Motors Corp.—Fire Dept., line maintenance trucks.

National Cash Register Co.—Dept. of Buildings and Safety Engineering, cash register.

J. Kozloff Fish Distributors—Zoological Park Commission, pin herring.

J. R. Miller Corp.—Zoological Park Commission, refrigeration condensing unit.

Bordon Metal Products Co.—Dept. of Water Supply, aluminum gratings.

Murray W. Sales & Co.—Dept. of Water Supply, service box repair lids.

Stock Engineering Co.—Dept. of Water Supply, coal distributors.

Ellis & Ford Mfg. Co.—Dept. of Water Supply, pipe saw.

Beaumont Birch Co.—Dept. of Public Works, De-Carrie incinerator parts.

Telford Equipment Co.—Dept. of Public Works, air compressor.

Barber-Green Co.—Dept. of Public Works, material loader.

Milwaukee Sewerage Commission—Dept. of Parks and Recreation, Milorganite.

Okonite Co. and General Cable Corp.—Public Lighting Commission, copper wire and lead covered cable.

Amalgamated Lumber Co.—House of Correction, hardwood dimension stock.

Industrial Garment Co. and A. Lamport & Brother—House of Correction, Receiving Hospital and Herman Kiefer Hospital, textiles—yard goods, and further

Resolved, That the change in contract with Westinghouse Electric Corp. for furnishing oil circuit breakers and accessories, as outlined in the foregoing communication, be and the same is hereby approved.

Adopted as follows:

Yeas—Councilmen Connor, Edgecomb, Garlick, Oakman, Smith and the President Pro Tem—6.

Nays—None.

Recorder's Court

To the Honorable, the Common Council:

Gentlemen—I respectfully report to

your Honorable Body that a jury duly impanelled in the Recorder's Court, in the matter of (File No. 1999) widening of Fourteenth Street between Lawrence and Burlingame rendered a verdict in favor of said opening October 24th 1949, which was confirmed by the Court November 9th, 1949.

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

Respectfully submitted,
E. BURKE MONTGOMERY,
Clerk.

Received and placed on file.

Department of Street Railways

November 14, 1949.

To the Honorable, the Common Council:

Gentlemen—In connection with the Crosstown Trackless Trolley Coach Line construction, the Department of Street Railways is planning to build a special loop at Warren and Pierson Street to turn the coaches at the west end of the line.

The proposed loop will use the existing facilities to turn coaches at Pierson with special drive to Warren Avenue from the Rouge Park. The Department of Parks and Recreation has given us permission to construct the drive.

We, therefore, respectfully petition your Honorable Body for permission to cut the north curb on West Warren Avenue, approximately 135 feet west of the east property line of Pierson, for the proposed 22 feet wide drive as shown on the attached construction drawing, Sheet No. 37.

Respectfully yours,

L. R. WAGNER,
Superintendent of Engineering.

By Councilman Edgecomb:

Resolved, That the Dept. of Public Works be and it is hereby authorized and directed to issue a permit to the Dept. of Street Railways to lower the curbing a distance of 47 ft. on the north side of West Warren Ave. 135 ft. west of Pierson Ave. for driveway for trackless trolley coaches.

Provided, Ordinance grade is used and all sidewalks are replaced to grade, and further

Provided, That said work shall be performed under the supervision of the Department of Public Works and in accordance with plans submitted to and approved by said department, and further

Provided, That no rights in the public streets, alleys or other public places shall be considered waived by this permission, which is granted expressly on the condition that said driveway and all obstructions in connection therewith shall be removed at

the expense of the grantee at any time when so directed by the Common Council, and that the public property affected shall be restored to a condition satisfactory to said Department by said grantee at its expense, and further

Provided, This resolution is revocable at the will, whim or caprice of the Common Council and grantee hereby expressly waives any right to claim damages or compensation for property constructed hereunder or for the removal of same, and further, that grantee acquires no implied or other privileges hereunder not expressly stated herein.

Adopted as follows:

Yeas—Councilmen Connor, Edgecomb, Garlick, Oakman, Smith and the President Pro Tem—6.

Nays—None.

Reconsideration

Councilman Oakman moved to reconsider the vote by which the resolution was adopted.

Councilman Garlick moved to suspend Rule 23 for the purpose of indefinitely postponing the motion to reconsider, which motion prevailed as follows:

Yeas—Councilmen Connor, Edgecomb, Garlick, Oakman, Smith and the President Pro Tem—6.

Nays—None.

Councilman Connor then moved that the motion to reconsider be indefinitely postponed, which motion prevailed.

The regular order was resumed.

Department of Street Railways

November 15, 1949.

To the Honorable, the Common Council:

Gentlemen—Under date of May 20, 1947, your Honorable Body approved the installation of Boiled and Control Equipment at our Shoemaker Heating Plant and contract was entered into with the Babcock-Wilcox Company.

The payment of the final amount due the contractor will necessitate an increase in the contract price of \$2,884.14. This increase is due to price adjustments on materials, labor rates and additional insurance. This figure has been thoroughly checked by our Supt. of Engineering as well as our Supt. of Way and Structures and found to be correct.

It is recommended that we be permitted to increase the amount of our purchase order number X-63314 from \$35,696.05 to \$38,580.19.

The approval of your Honorable Body is requested.

Respectfully submitted,

L. B. SMITH,

Supvr. of Pur-

chases and Supplies.

Approved:

LEO J. NOWICKI,

General Manager.