

Purchases and Supplies

September 16, 1952.

Honorable Common Council:

Gentlemen—We are listing below for your approval price change on a contract. The original bid, the terms of which were accepted, contained provision for price escalation. We have checked the price and have found it to be correct as submitted herewith:

Common Council Date: 9-11-51.

Name of Vendor: Grand River Chevrolet Co.

Item: Chevrolet Trucks, Model No. 5403, COE.

Old Price: \$5493.74 each.

New Price: \$5564.38 each.

Effective Date: 11-19-51.

Respectfully submitted,

HAZEN L. FUNK,
Commissioner.

By Councilman Garlick:

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

Daisy Valley Foods Co., Michigan Butter & Egg Co.—City of Detroit, Butter & Eggs.

R. L. McCabe Co.—City of Detroit, Insulin.

General Baking Co.—City of Detroit, Bread.

American Radiator & Standard Sanitary Corp.—Fire Dept., Water Heaters.

J. F. Hartz Co.—Health Dept., Hospital supplies & Equipment.

Kuttbauer Mfg. Co.—Health Dept., Patients Gowns.

Mich. Industrial Hardwood Co., Woodruff Lumber Co.—House of Corr., Hardwood Lumber.

Willard Safety Shoe Co.—House of Corr., Shoes.

Westinghouse Electric Corp., General Electric Co.—Lighting Comm., Overcurrent Relays.

General Electric Co. — Lighting Comm., Transformers.

Terminal Sales Corp.—Dept. Parks & Rec., Milorganite.

Hunt Co.—Dept. of Streets & Traffic, Sign Stanchions.

Detroit Tullar Envelope Co.—Dept. Water Supply, Envelopes.

Allen-Sherman-Hoff Co.—Dept. Water Supply, Pump Parts.

Ann Arbor Foundry Co.—Dept. of Water Supply, Round Well Frames.

General Baking Co. — Zoological Park, Bread; and further

Resolved, That sale of 35 abandoned vehicles from the Motor Transportation Divn. to the Big 4 Auto Parts for the sum of \$1400.00, in accordance with foregoing communica-

tion, be and the same is hereby approved; and further

Resolved, That increase of price on contract with Grand River Chevrolet Co. for Model No. 5403 COE Chevrolet trucks, as outlined in foregoing communication, be and the same is hereby approved.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Garlick, Kronk, Oakman, Rogell, Smith, Van Antwerp, and the President—9.

Nays—None.

Recorder's Court

Honorable Common Council:

Gentlemen—I respectfully report to your honorable body that a jury duly impanelled in the Recorder's Court, in the matter of acquisition of land for widening of Santa Clara Avenue north of Santa Maria and west of Pinehurst and for a pedestrian walkway east of Meyers Road at Santa Clara rendered a verdict in favor of said acquisition August 26, 1952, which was confirmed by the Court September 10, 1952.

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.

Street Railways

September 16, 1952.

Honorable Common Council:

Gentlemen—This Department is in urgent need of 2000 feet of One Million Paper Insulated Lead Case Cable for repairs to the underground feeder system on the Woodward Avenue Line. The Transit Supply Company of St. Paul, Minnesota advises that they have this cable for sale for immediate delivery.

The going price of this type of cable is \$2,263.00 per thousand feet, delivered. We offered the Transit Supply Co., and our offer was accepted, \$2,000.00 per thousand feet, f.o.b. St. Paul, Minnesota, or a total of \$4,000.00 plus freight of approximately \$244.40.

Inasmuch as this price is below the going price for this type cable and as it would be approximately six to eight months before delivery could be made by the manufacturers, it is recommended that we be permitted to purchase this cable from The Transit Supply Company at \$2,000.00 per thousand feet, f.o.b. St. Paul, Minnesota.

The approval of your Honorable Body is requested.

Respectfully submitted,
L. B. SMITH,

Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,
General Manager.