

7-17-51—General Motors Truck & Coach Div., Packer Trucks, 9 units at former price \$7,526.66, new price \$7,649.14 ea. Effective date 8-1-51; 15 units at former price \$7,526.66, new price \$7,656.15 ea. Effective date 1-2-52; Bal. at former price \$7,526.66, new price \$7,650.55 ea. Effective date 1-28-52. (*Price to be decreased 30.30 ea. for less spare wheel on 35 units).
 8-2-49—United States Rubber Co., Tire Mileage ** ** Effective date 2-1-52. (*See Schedule "L" attached).

Respectfully submitted,
 HAZEN L. FUNK,
 Commissioner.

SCHEDULE "L"

United States Rubber Co.
 Tire Mileage, rates effective 2-1-52
 Per Class per Vehicle Mile:

1-1, old price .001341, new price .001350.
1-2, old price .002682, new price .002699.
1-3, old price .004023, new price .004049.
2-2, old price .001859, new price .001880.
2-4, old price .003718, new price .003760.
3-4, old price .006430, new price .006440.
3-6, old price .009645, new price .009660.
4-2, old price .003457, new price .003467.
4-4, old price .006914, new price .006934.
4-6, old price .010370, new price .010400.
4-8, old price .013827, new price .013867.
5-2, old price .005490, new price .005507.
5-4, old price .010980, new price .011015.
5-6, old price .016470, new price .016522.
5-8, old price .021960, new price .022030.
5-10, old price .027451, new price .027537.
6-4, old price .012160, new price .012204.
6-6, old price .018240, new price .018306.
6-10, old price .030399, new price .030510.
7-4, old price .014107, new price .014148.
7-6, old price .021160, new price .021221.
7-8, old price .028213, new price .028295.
7-10, old price .035266, new price .035369.
8-6, old price .029461, new price .029551.
9-4, old price .008947, new price .008974.
9-6, old price .014437, new price .014481.
10-6, old price .010129, new price .010154.

11-6, old price .012404, new price .012441.
12-10, old price .017042, new price .017087.
13-2, old price .009820, new price .009850.
13-4, old price .024272, new price .024346.
13-6, old price .034092, new price .034196.
14-12, old price .024808, new price .024882.

By Councilman Rogell:

Resolved, That the Dept. of Purchases and 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 at prices listed in the foregoing communications:

Ward and Van Nuck Inc.—City of Detroit, Asphalt Emulsion Wear Coat.
 Ozalid Divn. of General Aniline and Film Corp.—City of Detroit, Sensitized Paper.

Parts & Equipment Corp.—City of Detroit, Spark Plugs.
 Beckwith-Evans Co.—Health Dept., Rubber Tile.

A. Kuhlman & Co.—Health Dept., Sanitary Napkins.

American Agricultural Chemical Co.—Housing Comm. and Pks. & Recr. Dept., Fertilizer.

Griswold Sporting Goods Co., Lippman's Tool Shop Sporting Goods Co., Lowe & Campbell Athletic Goods, T. B. Rayl Co.—Parks and Recr. Dept., Athletic Equipment.

John Bean Divn., Food Machinery & Chemical Corp.—Parks & Recr. Dept., Concentrate Applicators.

Fairbanks Morse & Co.—Dept. Public Works, Dials and Weighers.

Cyril J. Burke Inc.—Dept. Water Supply, Tractor; and further

Resolved, That contract with Charles Greenblatt for the sale to him of used Police Dept. Revolvers, in accordance with foregoing communication, be and the same is hereby approved; and further

Resolved, That price changes on contracts with Wyandotte Chemicals Corp. for Liquid Chlorine; General Motors Truck & Coach Divn. on Packer Trucks; and the United States Rubber Co. for tire mileage rates, all in accordance with foregoing communication, be and the same are hereby approved.

Adopted as follows:
 Yeas—Councilmen Connor, Garlick, Oakman, Rogell, Smith, Van Antwerp, and the President—7.

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 widening of Beard Avenue between Wabash Railroad right-of-way and West Vernor Highway, where not already opened and widened as a public street and highway, rendered a verdict in favor of said opening January 23rd 1952, which was confirmed by the Court Feb. 6th, 1952.

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

Respectfully submitted,

JEREMIAH J. KENNEY,
Acting Clerk.

Received and placed on file.

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 additional land for Jeffries Housing Project, located on the southwest corner of Stimson and Fourth Streets rendered a verdict in favor of said acquisition January 11, 1952, which was confirmed by the Court February 6, 1952.

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

Respectfully submitted,

JEREMIAH J. KENNEY,
Acting Clerk.

Received and placed on file.

Department of Street Railways
February 12, 1952.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with Clutch Parts, for Transit Coaches, in accordance with specifications on file in this office, four bids were received and opened February 7, 1952 as shown on the attached tabulation. Inquiries were forwarded to eighteen companies.

The low bid, in accordance with specifications, was submitted by Transit Buses, Inc. and it is recommended that we be permitted to accept their bid for furnishing these parts on the following basis:

100 Clutch Disc Assembles at \$18.90 Each.

200 Clutch Pressure Plates at \$18.31 Each.

2,000 Clutch Linings at \$3.95 each.

Prices are f. o. b. delivered and subject to adjustment to prices in effect at time of shipment.

The approval of your Honorable Body is requested.

Respectfully submitted,
L. B. SMITH,
Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,
General Manager.

Department of Street Railways
February 12, 1952.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals to our purchasing from this Department for Used Fare Cabinets and Cash Vaults, in accordance with specifications on file in this office, one bid only was received from Frank M. Judge & Company Inc. Inquiries were forwarded to five companies.

It is recommended that we be permitted to accept the bid submitted by Frank M. Judge & Company Inc. wherein they offer \$2,500.00 for 240 Used Cleveland Model 9 Fare Cabinets and 540 Used Cash Vaults. Price is f. o. b. As Is and Where Is.

The approval of your Honorable Body is requested.

Respectfully submitted,

L. B. SMITH,
Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,
General Manager.

By Councilman Rogell:

Resolved, That the Dept. of Street Railways be and it is hereby authorized to enter into contract with Transit Buses, Inc., for furnishing that department with clutch parts in amounts, kinds and at prices listed in the foregoing communication, and further

Resolved, That the Dept. of Street Railways be and it is hereby authorized to enter into contract with Frank M. Judge & Co., Inc., for purchasing from that department used fare cabinets and cash vaults in amounts, kinds and at prices listed in the foregoing communication.

Adopted as follows:

Yeas—Councilmen Connor, Garlick, Oakman, Rogell, Smith, Van Antwerp, and the President—7.

Nays—None.

Street Railway Commission
February 5, 1952.

Honorable Common Council:

Gentlemen—You are hereby notified in writing that, until further notice, by order of its Board of Street Railway Commissioners, the Department of Street Railways agrees to participate in and abide by the terms of the resolution adopted by the Common Council of the City of Detroit on January 15, 1952, which establishes certain rights and procedures in handling accumulated vacation and sick leave service time