

March 31

FILE No. 2663

Ten (10) bids were received as per the attached tabulation for furnishing the Department of Water Supply (Storage Yards) and House of Correction with Coal, Bituminous as follows:

To: A. T. Massey Coal Co., Inc., of Richmond, Va.:

Approx. 11,200 Tons Coal, Bituminous, via rail, 2 in. nut, pea and slack or resultant from the Lesters Fork Mine, Eagle Seam, Virginia, starting at once and ending March 31, 1954.

F.O.B. Mines, \$4.28 Per Ton.

Freight Rate to Detroit, \$4.14 Per Ton.

Freight Rate to DeHoCo., \$4.45 Per Ton.

Guaranteed B.T.U., 14,340.

Prices is subject to premium or penalty to be determined upon analysis of the Coal when received and will be calculated on a proportionate basis at the rate of 6c per ton per 100 B.T.U. A tolerance of 100 B.T.U. plus or minus the guarantee will be allowed.

Price is subject to adjustment for changes in labor scale, benefits to labor, taxes and freight rates.

Lot No. 3.

The approval of your Honorable Body is requested.

Respectfully submitted,

D. E. TROMBLY,

Secretary.

Purchases and Supplies

March 31, 1953.

Honorable Common Council:

Gentlemen—We are listing below for your approval price changes on contracts. The original bids, the terms of which were accepted, contained provision for price escalation. We have checked the price increases and have found them to be correct as submitted herewith:

Hazard Insulated Wire Works.

Item: No. 14 AWG Cable.

Effective: 7-1-52.

Council Date 11-27-51; File 1355:

7-C; Thermoplastic Sheath; From \$194.00 to \$203.78 M ft.

7-C; Lead Sheath; From \$216.00 to \$226.78 M ft.

Council Date 2-19-52; File 1512 and 1537:

2-C; From \$114.00 to \$116.08 M ft.

3-C; From \$130.00 to \$131.62 M ft.

5-C; From \$181.00 to \$188.70 M ft.

7-C; From \$216.00 to \$226.78 M ft.

(Reels on File No. 1512—

From 50 to 30 at \$12.00, from 30 to 50 at \$4.00 ea.)

Respectfully submitted,

D. E. TROMBLY,

Secretary.

By Councilman Kronk:

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 persons mentioned with the department equipment and supplies in material, kinds and at prices listed in amounts, going communications:

Yale Rubber Mfg. Co.—City of Detroit, Water Hose.

Prairie States Oil & Grease Co.—City of Detroit, Brake Fluid.

Standard Oil Co. Indiana—City of Detroit Dutch Elm Spray.

Buick Motor Divn. Detroit Retail Store No. 1—City of Detroit, Genuine Buick Parts.

Beecher Peck & Lewis, Service Office Supply Co. Inc., Will Hoff Rubber Stamp Corp.—City of Detroit, General Office Supplies (in accordance with list on file with Dept. of Purchases and Supplies).

Bostwick-Braun Co.—City of Detroit, Lanterns and Globes.

Artesian Machine & Welding Co.—Housing Comm., Clothes Posts.

Great Lakes Electric Supply Co., Tarnow Electric Supply Co., Jos. T. Ryerson & Son Inc.—Lighting Comm., Pole Line Hardware.

Nu-Way Popcorn Sales Inc., Detroit Popcorn Co., Michigan Popcorn Co.—Dept. Parks & Recr. and Zoo Park Comm., Popcorn, Oil and Salt Seasoning.

Jos. T. Ryerson & Son Inc.—Dept. Public Works, Manhole steps.

Hansen Wholesale Lumber Co., Wallich Lumber Co.—Dept. Public Works, Lumber.

Beecher Peck & Lewis—Treasurer, Envelopes.

Jay Electric Co.—Dept. Water Supply, Motor repairs and parts.

R. McGathen—Dept. Water Supply, Pickling Waste.

A. T. Massey Coal Co. Inc.—Dept. Water Supply and House of Corr., Bituminous Coal; and further

Resolved, That price changes on contract with Hazard Insulated Wire Works for cable, as listed in the foregoing communication, be and the same are hereby approved.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Garlick, Kronk, Rogell, Smith, Van Antwerp, and the President—8.

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 opening of east-west streets, Cabot and Trenton, Michigan to Southern rendered a verdict in favor of said acquisition March 16, 1953, which was confirmed by the Court March 31st, 1953.

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.

Streets and Traffic

March 19, 1953.

Honorable Common Council:

Gentlemen—It has become apparent that a traffic signal is needed at the intersection of Dequindre and Halleck opposite the Long Manufacturing Company. The Long Manufacturing Company requested that a signal be placed here on a part time basis to facilitate their operations.

Our studies have indicated that a signal located here would not unduly penalize through traffic on Dequindre, and inasmuch as the Long Manufacturing Company is willing to stand the entire cost of the installation, it is respectfully recommended that a signal be approved for the intersection of Dequindre and Halleck.

Respectfully submitted,

A. F. MALO, Director.

By Councilman Smith:

Resolved, That the installation of traffic signals at the intersection of Dequindre and Halleck Aves. at the Long Manufacturing Co. be and the same is hereby approved in accordance with the foregoing communication.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Garlick, Kronk, Rogell, Smith, Van Antwerp, and the President—8.

Nays—None.

Department of Street Railways

March 31, 1953.

Honorable Common Council:

Gentlemen—In response to our advertisements, proposals were received as shown on the attached tabulation.

Material: Spicer Type Torque Converter Oil; Quantity: 15,000 Gallons; Low Bidder: Sinclair Refining Company; Price: \$0.32 Per Gallon; Total Amt. of Purchase: \$4,800.00; Number of Companies Contacted: 14; Number of Bids Received: 2; Previous Price: \$0.32 Per Gallon; Months' Requirements: Three.

Remarks: Price is F.O.B. delivered. Delivery to be made in tank wagon lots or drums.

The approval of your Honorable Body is requested.

L. B. SMITH,

Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,

General Manager.

Department of Street Railways

March 31, 1953.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with 2500 Tons

(more or less, depending upon season's requirements) Paving Material, in accordance with specifications on file in this office, one bid only was received. Inquiries were forwarded to nine companies.

It is recommended that the bid, submitted by Michigan Road Maintenance Company be accepted, wherein they agree to furnish "Cotarlitic" Paving Material at \$8.25 per ton, F.O.B. vendor's plant.

The approval of your Honorable Body is requested.

L. B. SMITH,

Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,

General Manager.

Department of Street Railways

March 31, 1953.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with Platform Plate Assemblies, for various coaches, in accordance with specifications on file in this office, one bid only was received. Inquiries were forwarded to five companies.

It is recommended that the bid, submitted by Samuel Moore and Company be accepted, wherein they agree to furnish this material on the following basis:

60—Platform Plate Assemblies—Part No. 2-FA-102, at \$41.74 each.

150—Maintenance Plates—Part No. a-PL-490, at \$15.61 each.

75—Platform Plates—Part No. 2-PL-8, at \$15.61 each.

Prices are F.O.B. vendor's plant.

The approval of your Honorable Body is requested.

L. B. SMITH,

Supv. of Purchases and Supplies.

Approved:

LEO J. NOWICKI,

General Manager.

Department of Street Railways

March 31, 1953.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with 9900 Brake Blocks for various coaches, in accordance with specifications on file in this office, eight bids were received and opened March 24, 1953, as shown on the attached tabulation. Inquiries were forwarded to twenty companies.

It is recommended that the respective low bids be accepted on the following basis:

World Bestos:

3,000 Brake Blocks, BLMA 4227-D, Ford, Diesel and Transit Coaches, at \$0.83 each.

1,500 Brake Blocks, BLMA 4316-D, Mack Coaches, at \$0.94 each.

1,600 Brake Blocks, BLMA 4311-D, Mack Coaches, at \$1.34 each.

800 Brake Blocks, BLMA 4331-D,