

of eleven (11) solicitations.  
**To: Tennyson Car & Truck Rental Company of Detroit—**

For a period beginning July 1, 1958, and ending June 30, 1960, with option to renew for one (1) year, agrees to pay the City of Detroit 21% of Gross Receipts with a guaranteed minimum of \$580.40 Per Month; payments due on or before the 10th day of the month following the month of operation.

Contractor further agrees to rent and maintain proper office in lobby of Airport at \$2.75 Per Sq. Ft. Per Year, payable in advance in monthly payments.

It is recommended that the Detroit Aviation Commission be authorized by your Honorable Body to enter into a contract as outlined above.

Respectfully submitted,  
**J. HARRISON KETTLE,**  
 Commissioner.

**Purchases and Supplies**

May 27, 1958.

Honorable Common Council:

Gentlemen—Under date of January 17, 1958, File No. 5536, your Honorable Body authorized this department to enter into contract with the Automatic Voting Machine Corporation, of Jamestown, New York, for furnishing such Voting Machines as may be required prior to June 30, 1958.

Contract No. 4182 was entered into providing for additional machines to be furnished at the base price of \$1,430.00, adjusted up or down proportionately according to any change in the Federal Government's price index entitled "Machinery and Motive Products Wholesale Price Index," which at that time was 132.1. The contract also calls for payment to be made by Certificates of Indebtedness, payable in ten (10) maturities with interest payable semi-annually at a rate not to exceed 2.75%.

The using department has requested that we extend this contract to June 30, 1960.

The City of Detroit now has nearly a full complement of these machines and no new purchase is contemplated this year. However, it is anticipated that in the 1959-60 budget additional machines may be purchased, and from the standpoint of economy and operation, an extension of contract is very desirable.

We, therefore, recommend extension of the contract to June 30, 1960 and request the approval of your Honorable Body.

Respectfully submitted,  
**J. HARRISON KETTLE,**  
 Commissioner.

By Councillman Carey:

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 or supplies in amounts, kinds and at prices listed in the foregoing communications:

- Central Overall Supply Co. (City)
- Uniform Laundry Rental Service.
- Dictaphone Corp. (City) Dictaphone Equipment Maintenance Service.
- Gallagher Fire Equipment Co. (Fire) Rubber Firemen's Coats.
- Motorola Communications & Electronics Inc., General Electric Co. (Fire) (Police) Two-Way Mobile Radios.

Tarnow Electric Supply Co. (PLC) Series Transformers.

McCabe - Powers Body Co. (PLC) Aerial Ladders; and further

Resolved, That the Detroit Aviation Commission be and is hereby authorized and directed to enter into contract with Tennyson Car & Truck Rental Co. for operation of passenger automobile and truck rental concession at the City Airport on terms and in accordance with above communication; and further

Resolved, That contract with Automatic Voting Machine Corporation covering purchase of voting machines be and the same is hereby extended to June 30, 1960, in accordance with above communication.

Adopted as follows:

Yeas—Councillmen Carey, Connor, Lincoln, Patrick, Smith, Van Antwerp, Wise and President Beck—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 Ashland relief sewer, located on the northwest corner of Freud and Algonquin Avenues rendered a verdict in favor of said acquisition May 1st 1958, which was confirmed by the Court May 21st, 1958.

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.

**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 Bluehill Avenue between Mack and Minneapolis Avenues rendered a verdict in favor of said acquisition May 7 1958, which was confirmed by the Court May 21st, 1958.

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  
May 27, 1958.

Honorable Common Council:  
Gentlemen—In response to our advertisement, proposals were received as shown on the attached tabulation:  
Material: Dated Coach Transfers.  
Quantity: Approximately 182,000,000.  
Low Bidder: Ansell-Simplex Ticket Company.

Price: 55c per M.  
Total Amt. of Purchase: \$100,100.00.  
Number of Companies Contacted: 2.  
Number of Bids Received: 2.  
Previous Price: 53c per M.

Months Requirements: for period of 1 year starting 8-1-58, ending 7-31-59.  
Remarks: F.O.B. Detroit, Michigan;  
terms: 30 days, net.

The approval of your Honorable Body is requested.

Respectfully submitted,  
L. B. SMITH,  
Supervisor of  
Purchases Division.

Approved:  
LEO J. NOWICKI,  
General Manager.

Department of Street Railways  
May 27, 1958.

Honorable Common Council:  
Gentlemen—In response to our advertisement for proposals for furnishing this Department with 200 Seal Assemblies for coaches, in accordance with specifications on file in this office, two (2) bids were received and opened May 21, 1958, as shown on the attached tabulation. Inquiries were forwarded to three (3) companies.

It is recommended that the low bid, submitted by Great Lakes Coach Sales Company, be accepted for furnishing its number BM-400-918 assembly at \$16.00 each.

Price is F.O.B. our Storeroom; terms: 2%—30 Days.

The approval of your Honorable Body is requested.

Respectfully submitted,  
L. B. SMITH,  
Supervisor,  
Purchases Division.

Approved:  
LEO J. NOWICKI,  
General Manager.

By Councilman Carey:  
Resolved, That the Dept. of Street Railways be and is hereby authorized and directed to enter into contract with the following for furnishing items listed on terms and in accordance with the foregoing communications:

Ansell-Simplex Ticket Co. — Dated Coach Transfers.

Great Lakes Coach Sales Co.—Seal Assemblies.

Adopted as follows:  
Yeas—Councilmen Carey, Connor, Lincoln, Patrick, Smith, Van Antwerp, Wise and President Beck—8.  
Nays—None.

Streets and Traffic  
May 22, 1958.

Honorable Common Council:  
Reference No. 572358.  
Gentlemen—In November of 1957, a cab stand on the east side of Southfield was discontinued during the hours of 6 a.m. and 9 a.m. This action was taken after a D.S.R. request was received for loading space for extra Grand River coaches during the inbound rush hour.

At that time no other provisions were made for the cabs during those hours. It is, therefore, respectfully requested that your Honorable Body approve the installation of a three vehicle cab stand on the parkway on the west side of the northbound Southfield roadway between 214 ft. and 285 ft. south of Grand River where at the present time parking is unlimited. Work orders have been issued subject to the approval of your Honorable Body for the installation of the aforementioned cab stand to be in effect from 6 a.m. to 9 a.m.

Respectfully submitted,  
A. F. MALO,  
Director.

By Councilman Carey:  
Resolved, That the establishment of a three-vehicle public taxicab stand on the parkway on west side of northbound Southfield roadway between 214 ft. and 285 ft. south of Grand River ave. be and the same is hereby approved.

Provided, This resolution is revocable at the will, whim or caprice of the Common Council.

Adopted as follows:  
Yeas—Councilman Carey, Connor, Lincoln, Patrick, Smith, Van Antwerp, Wise and President Beck—8.  
Nays—None.

City Treasurer  
May 22, 1958.

Honorable Common Council:  
Gentlemen—In accordance with the provisions of Chapter 56 of the Compiled Ordinances of the City of Detroit, I am advising your Honorable Body that the 25% deposit has been paid into this office on the following tentative special assessment roll:

T-1049 Construction of Lateral Sewer No. 6984, in Beaverland from Bramell So. of Davison to Davison.

Amount of Roll: \$10,830.00.  
Amount Deposited: \$2,707.50.  
Percent Deposited: 25%.

As the required deposit of 25% of the estimated cost of this project has now been paid into this office, will