

By Councilman Wise:

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:

Buhl Sons Co., Burton Co. (City) Metal Containers.

Alco Chemical Corp., Lever Bros. Co., Wm. Stone Co., Proctor & Gamble Distributing Co., Trio Chemical Works Inc. (City) Cleaners and Soaps.

Phillip Carey Mfg. Co. (City) Roofing.

Gregory Mayer & Thom Co. (Arts) Sofas.

Low X-Ray Film Corp., Albert-Acan X-Ray Solutions Inc., McCrae X-Ray Co., Picker X-Ray Corp. (Health) X-Ray Films and Chemicals.

Firemen's Mutual Insurance Co. (Hsg) Fire and Extended Coverage Insurance.

General Electric Co. (PLC) Street Lighting Luminaires.

Todd Co. Div. of Burroughs Corp. (Treas) Check Signer Machine.

Tool Supply Co. (Water) Conveyor Chain.

R. C. Mahon Co. (Zoo) Steel Slat Shutters.

John A. Parks Co. Inc. (Zoo) (P&R) Public Liability and Property Damage Insurance; and further

Resolved, That contract award to Yale Rubber Co. for furnishing the City of Detroit with Rubber Hose (JCC Apr. 8, 1958, pp. 684 and 688) be and the same is hereby rescinded and the Dept. of Purchases & Supplies is hereby directed to readvertise for bids.

Adopted as follows:

Yeas—Councilmen Carey, Connor, Lincoln, Patrick, Rogell, Smith, Van Antwerp, Wise and President Beck—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 Stimson Street between John Lodge Expressway and Third Street, rendered a verdict in favor of said acquisition April 7th, 1958, which was confirmed by the Court April 23rd, 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

April 28, 1958.

Honorable Common Council:

Gentlemen—Under date of March 19, 1957, your Honorable Body approved the purchase of 250,000,000 dated coach transfers at \$.50 per thousand in pads of 100, from the Ansell-Simplex Ticket Company and our Purchase Order No. V 17538 was issued.

The bid submitted by Ansell-Simplex Ticket Company contained the stipulation that price was subject to an adjustment of price in effect at time of shipment, increase not to exceed 5%.

It is now recommended that we be permitted to change the price on 54,542,500 transfers in pads of 50 to \$.525 per thousand, increasing the total amount of the purchase order from \$125,000.00 to \$126,363.56.

The approval of your Honorable Body is requested.

Respectfully submitted,

L. B. SMITH,

Supervisor of Purchases.

Approved:

LEO J. NOWICKI,

General Manager.

Department of Street Railways

April 28, 1958.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with five (5) Trucks, in accordance with specifications on file in this office, six (6) bids were received and opened April 16, 1958, as shown on the attached tabulation. Inquiries were forwarded to forty-two (42) companies.

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

Don McCullagh, Inc.—

1—Chevrolet Stake Truck, \$1,986.71 each. Less: Trade-In \$75.00.

Net Cost: \$1,911.71.

3—Chevrolet Panel Trucks, \$2,372.84 each — \$7,118.52. Less: Trade-In \$350.00.

Net Cost: \$6,768.52 .

Alfred F. Steiner Co.—

1—Ford Farebox Deliv. Truck, \$2,824.08. Less: Trade-In \$210.00.

Net Cost: \$2,614.08.

Prices are F.O.B. delivered.

Terms: Net.

The approval of your Honorable Body is requested.

Respectfully submitted,

L. B. SMITH,

Supervisor of Purchases.

Approved:

LEO J. NOWICKI,

General Manager.

Department of Street Railways

April 28, 1958.

Honorable Common Council:

Gentlemen—In response to our advertisement for proposals for furnishing this Department with 50,000