11

The approval of your Honorable Body is requested.

Respectfully submited, HAZEN L. FUNK, Commissioner.

Purchases and Supplies November 24, 1953. Honorable Common Council:

Gentlemen—We are listing below for your approval price changes on contracts. The original bids, 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:

Council Date 6-23-53, Peerless Distributing Co. (File No. 2959), Fuel Oil, Heavy, No. 5, former price, Oil, Heavy, No. 5, former price, \$.0775, new price \$.0825 Gal.; No. 6, former price \$.0725, new price \$.0775. Gal. No. 4—tank wagon, former price \$.0950, new price \$.10 Gal.; No. 4truck transport, former price \$.0875, new price \$.0925 Gal. Effective Date 11-15-53.

Informal, Link-Belt Co., Gears & Pinion, former price \$965.00, new price \$1032.55 Lot, effective 5-30-53. Respectfully submitted,

HAZEN L. FUNK, Commissioner.

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:

Michigan Bearing Co.—City of Detroit, Misc. Ball and Roller Bearings.

Safran Printing Co.—Budget Bureau, Annual Budget Books.

Ned's Auto Supply Co.-Fire Dept., Tires.

Brooklyn Hospital Equipment Co.-Health Dept., Steel Shelving.

McCrae X-Ray Co.—Health Dept., X-Ray Equipment.

Graybar Electric Co. — Lighting

Comm., Glass Globes.

Plywood Detroit Co.—Dept. Pks. &

Recr., Plywood.
R. G. Moeller Co. — Dept. Public Works, Truck Mounted Concrete Mixer.

D. Cummer & Son Co.—Dept. Public Works, Dryer Repair Parts.

American Blower Corp.—Dept. Public Works, Dust Collector Repair Parts. Favorite Equipment Co. — Dept. Public Works, Lift Hoists, Steel Containers.

Cooley Foundry & Machine Co. Dept. Public Works, Grey Iron Cast-

Service Office Supply Co.—Welfare Dept., Binders.

200 40

Supply, Aluminum Sulphate & Filter

Alum Syrup; and further Resolved, That price increases on contracts with Peerless Distr. Co. for Heavy Fuel Oil; and with Link Belt Co. for gears and pinion, as outlined in foregoing communication, be and the same are hereby approved.

Adopted as follows:

Yeas—Councilmen Connor, Garlick, Kronk, Smith, Youngblood, and President Pro Tem Rogell—6.
Nays—None.

## Recorder's Court

November 18, 1953.

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 elimination of jogs at Horton and Dubois and Horton, Jos. Campau and Dunn Road, rendered a verdict in favor of said acquisition October 29, which was confirmed by the Court November 18, 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.

## Recorder's Court

November 18, 1953.

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 Pembroke between widening Pembroke Houghton and Redfern Avenues, rendered a verdict in favor of said acquisition November 4, 1953, which was confirmed by the Court November 18, 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.

Street Railways November 24, 1953.

Honorable Common Council:

Gentlemen-In response to our advertisement for proposals for purchasing from this Department 200 Gross Tons No. 2 Miscellaneous Scrap Iron and Steel, in accordance with specifications on file in this office, six bids were received and opened November 19, 1953 as shown on the attached tabulation. Inquiries were forwarded to thirty-one companies.

The high bid was submitted by

Dept., Binders.

General Chemical Div. of Allied Chemical & Dye Corp.—Dept. Water

Siegel Iron & Metal Company and it is recommended that their bid be accepted wherein they offer \$17.75 per