

flange. Trumbull No. NLTR342AB, \$191.00.

1 only Panel Interior with Flush Trim to fit existing box 21 in. by 42 in. by 5 in. with 3/4 in. flange. Trumbull No. NLTR320AB, \$88.00.

1 only Panel Interior, Special Distribution and Light, to fit existing box 27 1/4 in. by 78 in. by 6 in. with 3/4 in. flange. Trumbull No. NLTR332L, \$543.

1 only Panel Interior and Trim to fit existing box 20 3/4 in. by 45 in. by 5 in. with 3/4 in. flange. Trumbull No. NLTR334AB, \$191.00.

1 only Panel Interior and Trim to fit existing box 21 in. by 57 in. by 5 3/4 in. with 3/4 in. flange. Trumbull No. NLTR342AB, \$184.00.

1 only Panel Interior and Flush Trim to fit existing box 20 3/4 in. by 57 in. by 6 in. Trumbull No. NLTR342AB, \$184.00.

1 only Panel Interior and Flush Trim to fit existing box 21 in. by 48 in. by 5 in. Trumbull No. NLTR442AB, \$214.00.

1 only Panel Interior and Flush Trim to fit existing box 21 1/4 in. by 65 1/2 in. by 6 in. with 3/4 in. flange. Trumbull No. NLTR342AB, \$191.00.

This purchase totals \$1,786.00.  
Prices are firm, and F.O.B. delivered.  
Terms: 2%—30 days.

FILE NO. 7127

Six bids were received as a result of twelve solicitations, as per tabulation:

For furnishing the Department of Water Supply with Instrument Potential Transformers.

To: The Standard Transformer Co., of Warren, Ohio—

8 only Transformers, Instrument potential, with primary rating of 4800 volts and secondary rating of 120 volts. Insulation to be 5KV class with full wave impulse rating of 60KV. "Standard Transformer Co."—Cat. No. P. F." at \$134.00 Each.

This Purchase Totals \$1,072.00.  
Price is Firm and F.O.B. Delivered.  
Terms: Net—30 Days.

The approval of your Honorable Body is requested.

Respectfully submitted,  
HAZEN L. FUNK,  
Commissioner.

Purchases and Supplies  
May 21, 1957.

Honorable Common Council.  
Gentlemen—On July 17, 1956, your Honorable Body authorized this department to enter into contract with Franklin Uniform Cap Co. for furnishing the Police and Fire Departments with Uniform Caps (File 6203).

The contract contains provision for a one year extension. All parties concerned desire to exercise this option—to extend the contract for one year

starting July 1, 1957 and ending June 30, 1958, under the same prices, terms and conditions.

Will your Honorable Body please authorize the above contract extension?

Respectfully submitted,  
HAZEN L. FUNK,  
Commissioner.

By Councilman Lincoln:

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:

Gage Products Co. (City) Trichloroethylene.

Reliable Linen Service (City) Laundry Rental.

Motorola C & E Inc. (Police) Radio Tubes.

Wagner Baking Corp. (P&R) Pies.  
Rusgreen Mfg. Co. (PLC) Wall Porcelain Bushings.

Tarnow Electric Supply Co. (PLC) Copper Cable.

General Electric Supply Co. (DPW) Panelboards.

Standard Transformer Co. (Water) Potential Transformers; and further

Resolved, That contract with Franklin Uniform Cap Co. for uniform caps be and the same is hereby extended for a period of one year ending June 30, 1958, on terms as outlined in foregoing communication.

Adopted as follows:

Yeas — Councilmen Beck, Connor, Lincoln, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—9.

Nays—None.

Recorder's Court

May 15, 1957.

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 Minneapolis Avenue, east of Bluehill Avenue rendered a verdict in favor of said acquisition April 29, 1957, which was confirmed by the Court May 15, 1957.

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

May 15, 1957.

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 jog in east west alley between Harned and Mitchell Avenues, north of Seven Mile Road rendered a verdict in favor of said acquisition on May 2nd, 1957, which was confirmed by the Court May 15th, 1957.

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**  
 May 20, 1957.

Honorable Common Council:  
 Gentlemen—In response to our advertisement for proposals for furnishing this Department with seventy-five (75) 50 to 52 Passenger Diesel Propelled City Type Motor Coaches, in accordance with specifications on file in this office, one bid only was received.

It is recommended that the bid, submitted by General Motors Corporation, GMC Truck and Coach Division, be accepted wherein it agrees to furnish the coaches for \$22,141.02 each, complete and ready for operation.

Sixty coaches will be delivered on or before September 15, 1957 or the 75th day after receipt of purchase order, whichever is later. The balance of fifteen (15) coaches shall be delivered after September 15, 1957 as mutually agreed.

The approval of your Honorable Body is requested.

L. B. SMITH,  
 Supervisor of Purchases.

Approved:  
 LEO J. NOWICKI,  
 General Manager.

By Councilman Lincoln:  
 Resolved, That the Dept. of Street Railways be and is hereby authorized and directed to enter into contract with the GMC Truck and Coach Division of the General Motors Corporation for purchasing 75 Diesel Coaches on terms and in accordance with foregoing communication.

Adopted as follows:  
 Yeas—Councilmen Beck, Connor, Rogell, Smith, Van Antwerp, Wise, Youngblood, and President Miriani—8.

Nays—Councilman Lincoln—1.

**Statement By**  
 Councilman James H. Lincoln  
 May 21, 1957.

Once again I find it necessary to vote against a purchase of D.S.R. buses on the basis that the bid specification is such that as a practical matter only one company could possibly bid. There are a number of companies that manufacture ex-

cellent buses. I feel very strongly that the only way to keep the bids on a competitive basis is to make the bid-offering in a manner so that, as a practical matter, several bus manufacturers will submit bids. This practice is followed by many transit companies.

JAMES H. LINCOLN.

**Department of Street Railways**  
 May 20, 1957.

Honorable Common Council:  
 Gentlemen—In response to our inquiry for proposals for furnishing this Department with One (1) 6 in. Water Meter, in accordance with specifications on file in this office, a bid was received from the City of Dearborn.

It is recommended that the bid, submitted by City of Dearborn, Division of Water Supply, be accepted wherein it agrees to furnish One (1) 6 in. x 1 in. Worthington Gamon Compound Water Meter for the sum of \$1,682.00.

Price is f.o.b. delivered. Terms: Net, 30 Days.

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**  
 May 20, 1957.

Honorable Common Council:  
 Gentlemen—In response to our advertisement for proposals for furnishing this Department with Coach Springs, in accordance with specifications on file in this office, four bids were received and opened May 15, 1957, as shown on the attached tabulation. Inquiries were forwarded to eleven companies.

It is recommended that the low bid, submitted by the C. & M. Auto Spring Company, be accepted on the following basis:

- 48—Front Springs for White Coaches, 936713, at \$32.20 Each.
- 72—Rear Springs for White Coaches, 936714, at \$47.70 Each.
- 36—Front Springs for GMC Coaches, 2189996, at \$37.15 Each.
- 6—Rear Springs for GMC Coaches, 2154158, at \$53.10 Each.
- 24—Rear Springs for GMC Coaches, 2148347, at \$45.75 Each.
- 60—Front Springs for Transit Coaches, 81-5310-A, at \$32.05 Each.
- 72—Rear Springs for Transit Coaches, 81-5560-A, at \$37.35 Each.

Prices are f.o.b. delivered. Terms: 1%, 30 Days.

The above covers approximately six months requirements and purchase ordered will be issued as springs are needed.