

HOUSE No. 6284

The Commonwealth of Massachusetts

HOUSE OF REPRESENTATIVES, May 9, 1975.

The committee on Local Affairs, to whom was referred the petition (accompanied by bill, House, No. 1958) of Walter J. Sullivan (mayor) and others (with the approval of the city council) that the city of Cambridge be authorized to appropriate money for, and to pay, certain unpaid bills, report recommending that the accompanying bill (House, No. 6284) ought to pass [Local Approval Received].

For the committee,

CHARLES M. McGOWAN.

The Commonwealth of Massachusetts

In the Year One Thousand Nine Hundred and Seventy-Five.

AN ACT AUTHORIZING THE CITY OF CAMBRIDGE TO APPROPRIATE MONEY FOR, AND TO PAY, CERTAIN UNPAID BILLS.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

1 SECTION 1. The City of Cambridge is hereby authorized to
2 appropriate money for the payment of, and after such
3 appropriation the treasurer of said city is hereby authorized to
4 pay, the following unpaid bills: — Abbott Laboratories, a
5 Division of Pharmaceutical Products Inc., three thousand eight
6 hundred ninety-seven dollars and ten cents for medical, surgical
7 and hospital materials and supplies delivered and received;
8 Abbott Laboratories Radio-Pharmaceuticals, two hundred forty-
9 six dollars for hospital materials and supplies delivered and
10 received; Affiliated Hospital Products, Inc., four hundred thirty-
11 two dollars and sixty-three cents for hospital supplies delivered
12 and received; Aloe Medical Inc., a Division of Sherwood Medical
13 Industries Inc., two thousand five hundred forty-five dollars and
14 fifty-six cents for medical, surgical and hospital materials and
15 supplies delivered and received; American Cork Co., twenty-two
16 dollars and ten cents for materials and supplies delivered and
17 received; American Quinine Company, Inc., four hundred
18 thirteen dollars and forty-nine cents for medical materials and
19 supplies delivered and received; American Sterilizer Company,
20 two hundred twenty-seven dollars and thirty-five cents for
21 hospital materials and supplies delivered and received; Ayerst
22 Laboratories Inc., two hundred sixty-two dollars and eight cents
23 for medical materials and supplies delivered and received; C. R.
24 Bard, Inc., two thousand eight hundred seventy-three dollars and
25 seventy cents for hospital materials and supplies delivered and
26 received; Bay State Anesthesia, Inc., one hundred sixty-three
27 dollars and eighty-five cents for medical materials and supplies
28 delivered and received; Beckman Instruments, Inc., seventy-five
29 dollars for hospital materials and supplies delivered and received;

30 E. Benson Hood, ten dollars and fifty-five cents for hospital
31 supplies delivered and received; Betz Laboratories, Inc., one
32 thousand five hundred seventy-three dollars and fifty cents for
33 medical materials and supplies delivered and received; Bristol
34 Laboratories, Inc., six hundred thirty-four dollars and seventy-
35 seven cents for hospital and medical materials and supplies
36 delivered and received; A. A. Chesterton Company, two hundred
37 seventy-eight dollars and sixty-one cents for hospital materials
38 and supplies delivered and received; Clinical Laboratories of St.
39 Louis, Inc., five hundred ninety dollars and forty-nine cents for
40 hospital materials and supplies delivered and received; Clinical
41 Laboratories of St. Louis, Inc., eighty dollars and forty-seven
42 cents for medical materials and supplies delivered and received;
43 Cordis Corporation, six hundred seventy-seven dollars and
44 twenty-five cents for hospital supplies and materials delivered and
45 received; Cramer Electronics, Inc., three thousand eight hundred
46 twenty-six dollars and twenty-five cents for hospital materials
47 and supplies delivered and received; CTR, Inc., one hundred
48 eighty-seven dollars and twenty-nine cents for hospital materials
49 and supplies delivered and received; Damon Medical
50 Laboratories, Inc., eight thousand six hundred eighty-nine
51 dollars and fifty cents for hospital materials and supplies
52 delivered and received; The Dowd Company, Inc., nine hundred
53 twelve dollars and thirty-one cents for hospital materials and
54 supplies delivered and received; Eaton Laboratories, Inc., three
55 hundred twelve dollars for medical materials and supplies
56 delivered and received; Filter Sales and Service, Inc., one
57 hundred eight dollars and thirty-eight cents for hospital materials
58 and supplies delivered and received; Fire and Safety Equipment,
59 Inc., one hundred fifty dollars and eighty cents for hospital
60 materials and supplies delivered and received; Fisher Scientific
61 Company, Inc. four hundred twenty-four dollars and sixty cents
62 for medical materials and supplies delivered and received; Food
63 Service Equipment and Design Corp., six hundred eight-four
64 dollars and seventy-five cents for hospital materials delivered and
65 received; Genest Banking Inc., four hundred seventy-five dollars
66 and ninety-eight cents for hospital materials and supplies
67 delivered and received; Gilman Brothers, Inc., three hundred nine

68 dollars and sixty-one cents for hospital materials and supplies
69 delivered and received; Halliday Hospital Supply, Inc., eight
70 hundred sixty-four dollars and fifty cents for hospital materials
71 and supplies delivered and received; Harvard Co-operative
72 Society, six hundred seventy-three dollars and ninety-five cents
73 for hospital materials and supplies delivered and received;
74 Harvard University, seventy-six dollars and one cent for hospital
75 materials and supplies delivered and received; Harvey
76 Laboratories, Inc., forty-eight dollars for hospital materials and
77 supplies delivered and received; Healthco Medical, Inc., one
78 thousand eight hundred seventy-eight dollars and ninety-eight
79 cents for medical materials and supplies delivered and received;
80 Hyland Labs, a Division of Travenol Labs, Inc., eighteen
81 thousand seven hundred ninety-eight dollars and eighteen cents
82 for medical, surgical and hospital materials and supplies delivered
83 and received; Jasin and Sayles, Associates, forty-two dollars and
84 fifty cents for hospital materials and supplies delivered and
85 received; Kallestad Laboratories, Inc., three hundred twenty-
86 three dollars and thirty-seven cents for medical materials and
87 supplies delivered and received; Lechmere Sales Company, one
88 hundred sixty-six dollars and thirty-two cents for hospital
89 materials and supplies delivered and received; Liberty Electric
90 Supply Co., four hundred twenty-four dollars and thirty-six cents
91 for hospital materials and supplies delivered and received; Litton
92 Medical Products, Inc., three thousand five hundred fifty-eight
93 dollars and thirty-two cents for medical, surgical and hospital
94 materials and supplies delivered and received; Macbick, a
95 Division of C. R. Bard Inc., seven thousand three hundred
96 twenty-three dollars and nine cents for medical and surgical
97 materials and supplies delivered and received; Madison
98 Chemical, Inc., one hundred twenty-one dollars and twenty cents
99 for hospital materials and supplies delivered and received;
100 Massachusetts Correctional Institution, Norfolk Industries, eight
101 dollars and thirty cents for hospital materials and supplies
102 delivered and received; Massachusetts Correctional Institution,
103 South Walpole Industries, twenty-two dollars and eighty cents
104 for hospital materials and supplies delivered and received; Mass.
105 Oxygen Equipment Co., Inc., one thousand seven hundred

106 eighteen dollars and fifty-two cents for medical materials and
107 supplies delivered and received; Matheson Scientific, Inc., two
108 hundred forty dollars and fifty-five cents for hospital materials
109 and supplies delivered and received; Mead Johnson and
110 Company, six thousand four hundred sixty-seven dollars and
111 forty cents for hospital materials and supplies delivered and
112 received; Medtronic Sales, Inc., one thousand nine hundred thirty
113 dollars for medical materials and supplies delivered and received;
114 Meloy Laboratories, Inc., two hundred and sixty dollars and
115 sixty-four cents for medical materials and supplies delivered and
116 received; Metropolitan Supply Co., nine hundred sixty-five
117 dollars and forty cents for hospital materials and supplies
118 delivered and received; Microscope Service Company, four
119 hundred fifty-one dollars for hospital materials and supplies
120 delivered and received; Mills Hardware Company, one thousand
121 three hundred seventy-six dollars and seventy-one cents for
122 hospital materials and supplies delivered and received; Mount
123 Auburn Hospital, twenty thousand eighty-two dollars and
124 twenty-five cents for medical, surgical and hospital supplies
125 delivered and received; V. Mueller, Inc., two thousand two
126 hundred fifty-seven dollars and forty-nine cents for hospital
127 materials and supplies delivered and received; Thomas Mullane &
128 Sons, Inc., nine hundred and forty dollars for hospital
129 materials and supplies; National Electric Motor Co., thirty-seven
130 dollars for hospital materials and supplies delivered and received;
131 National Stat Service Co., Inc., five hundred dollars; New
132 England Nuclear Corporation, one hundred forty-nine dollars
133 and fifty cents for hospital materials and supplies delivered and
134 received; Nissen Baking Corp., two thousand ninety-seven dollars
135 and fifty-six cents for hospital materials and supplies delivered
136 and received; Ohio Medical Projects, five hundred seventy
137 dollars and twenty-six cents for hospital materials and supplies
138 delivered and received; Olivetti Corporation of America, one
139 hundred ninety-five dollars for hospital materials and supplies
140 delivered and received; Ortho Diagnostics, four hundred eighty-
141 seven dollars and twenty cents for medical materials and supplies
142 delivered and received; Parke, Davis, and Company, three
143 thousand one hundred sventy-one dollars and seventy-five cents

145 for medical materials and supplies delivered and received; F. S.
146 Payne Company, eight thousand nine hundred sixty-nine dollars
147 and eighty-four cents for services and repairs to hospital elevators
148 delivered and received; Pfizer Corporation, twenty-five dollars
149 and sixty cents for medical materials and supplies delivered and
150 received; Professional Research, Inc., two hundred eleven dollars
151 and twenty cents for hospital materials and supplies delivered and
152 received; Profexray Incorporated, a Division of Litton Industries,
153 one thousand eight hundred forty dollars and seventy cents for
154 medical materials and supplies delivered and received; Richards
155 Manufacturing Co., forty-three dollars and twenty cents for
156 hospital materials and supplies delivered and received; St.
157 Elizabeth's Hospital, nine hundred forty-eight dollars for hospital
158 materials and supplies delivered and received; Schering Corpora-
159 tion, one thousand two hundred seventy dollars and eight cents
160 for hospital materials and supplies delivered and received; Scott
161 Laboratories, Inc., two thousand three hundred sixty-seven
162 dollars and twenty-five cents for medical materials and supplies
163 delivered and received; Shiley Laboratories, Inc., one hundred
164 sixty-seven dollars and sixteen cents for medical materials and
165 supplies delivered and received; E. R. Squibb and Sons, Inc.,
166 three hundred thirty dollars and forty-eight cents for hospital
167 materials and supplies delivered and received; Sugarman
168 Brothers, Inc., two hundred forty-seven dollars and nineteen
169 cents for hospital materials and supplies delivered and received;
170 Technicon Instruments Corporation, twelve thousand nine
171 hundred dollars and ninety-six cents for hospital materials and
172 supplies delivered and received; A. E. Thompson, Inc., two
173 hundred thirty-two dollars and twenty cents for hospital
174 materials and supplies delivered and received; Tracerlab, Inc.,
175 thirty dollars and sixty cents for hospital materials and supplies
176 delivered and received; Travenol Laboratories, Inc., one
177 thousand one hundred forty-nine dollars and eighty-four cents
178 for medical materials and supplies delivered and received; VWR
179 Scientific Corporation, forty-three dollars and thirty cents for
180 hospital materials and supplies delivered and received; Edward
181 Weck and Company, Inc., one thousand four hundred thirty-one
182 dollars and thirty-five cents for hospital materials and supplies

183 delivered and received; Westinghouse Electric Supply Company,
184 thirty-six dollars and twenty-five cents for hospital materials and
185 supplies delivered and received; Will Ross, Inc., five thousand
186 eight hundred eighteen dollars and ninety-eight cents for hospital
187 materials and supplies delivered and received; Worthington
188 Biochemical Corporation, forty-seven dollars and eighty-five
189 cents for hospital materials and supplies delivered and received;
190 Zimmer Corporation, eight hundred thirty-nine dollars and
191 nineteen cents for hospital materials and supplies delivered;
192 Royfax Division of Litton Industries, twenty thousand two
193 hundred fifty-eight dollars and forty-four cents for photo-copying
194 rentals, materials and supplies delivered and received, Holovak &
195 Coughlin, three hundred and thirteen dollars; Moore Business
196 Forms Inc., nine hundred and thirty dollars and fifty cents;
197 Ghomon Copy Service, two hundred and sixty-one dollars and
198 sixty-four cents; Dun and Bradstreet, twenty dollars and thirty-
199 five cents; Crimson Travel Service, one hundred and twenty-three
200 dollars and twenty-seven cents; Candeub, Fleissig and Associates,
201 eighteen thousand nine hundred dollars; Massachusetts Institute
202 of Technology; one thousand one hundred eighty-three dollars
203 and seventy-nine cents; Urban Data Processing Inc., two
204 thousand four hundred twenty-eight dollars and twenty-three
205 cents; New England Telephone Company, one thousand seven
206 hundred and thirty-nine dollars and thirty-four cents; Harvard
207 Trust Company, four hundred fifteen dollars; American Tel. &
208 Tel Company, three hundred and seventy five dollars and fifty-
209 four cents; Medford Sq. Sporting Goods, one thousand nine
210 hundred and ninety-five dollars; Mass. General Hospital, twenty-
211 nine thousand seven hundred and ninety-seven dollars and forty-
212 four cents; which bills are legally unenforceable against said city
213 by reason of their being incurred in excess of available
214 appropriations.

1 SECTION 2. No bill shall be approved by the auditor of said
2 city for payment or paid by the treasurer thereof under authority
3 of this act unless and until a certificate has been signed and filed
4 with said city auditor, stating under the penalties of perjury that
5 the goods, materials, or services for which the bill has been

6 submitted were ordered by an official or an employee of said city,
7 and that such goods and materials were delivered and actually
8 received by said city or that such services were rendered to said
9 city, or both.

1 SECTION 3. This act shall take effect upon its passage.