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OFFICE OF
Indian Affairs
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INDIAN DIVISION

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Indian Office,

Incl. No. /

1905

Indian School, Carlisle, Pa.,
June 21, 1905 /

J.R. Wise,
Acting Supt.

Inclodes bill of Fisk Goodyear
for hard coal, \$1243.20, and re-
quests authority to pay same durin
present fiscal year.

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To Secy. June 24/1905
Tel. to Supt. June 27/1905
To Supt. June 28/1905

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Schooler



325-1073

DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SERVICE

INDIAN INDUSTRIAL SCHOOL

CARLISLE, PENNA.

June 21, 1905.

To the Honorable,

The Commissioner of Indian Affairs,

Washington, D. C.

Sir:

I have the honor to inclose herewith bill dated the 20th instant of Fisk Goodyear, of Carlisle, Pa., for 207.04 gross tons of Lyken's Valley Egg coal, at \$6.00 per ton, total, \$1243.20.

In connection with this bill attention is respectfully invited to our letter of the 20th instant forwarding contracts for furnishing annual supplies at this school for the next fiscal year as a result of proposals opened here on the 29th of May, in pursuance of your letter of April 13, 1905, authorizing the same. Included with said contracts is one with Fisk Goodyear for 200 tons of Lyken's Valley egg coal at \$6.00 per ton. Successful bidders were given to understand that the supplies contracted for should not be delivered until the contracts had been approved by the Department, but Mr. Goodyear, it seems, ordered this coal without delay in order to secure the lower price for hard coal which is increased, it seems, ten cents per ton from month to month during the summer. We were not aware that this coal was to be shipped until informed that several of the cars were on our school siding and all of it was en route here from the mines. Mr. Goodyear was told that the coal would be received only at his own risk and with this understanding it was unloaded. The same is satisfactory in every particular and complies

with all the conditions and requirements of the contract. It seems that by this prompt shipment we get the benefit of the May or June prices, thus effecting a saving of ten or twenty cents per ton. Although there were no competing bids, inquiry has satisfied us that coal of the quality required could not have been purchased at a less price.

Since this coal has been delivered under the circumstances indicated and is satisfactory in every way, it is deemed desirable to pay for the same out of the appropriation for this school for the present fiscal year, of which there will be a balance remaining sufficient for the purpose. Owing to conditions over which we have no control this balance will remain and if not expended prior to June 30th will lapse and be turned back into the Treasury. This balance arises partly from the fact that the \$500 authorized by you on June 16th for the purchase of horses and \$400 for the purchase of mules in open market, cannot be used owing to the fact that there is not sufficient time remaining within which to secure the stock required and complete the purchase. An additional saving of about \$1200 or more over and above what was estimated for will be effected in connection with the transportation of pupils to and from the school, owing to the fact that the home party to be discharged this month will be much smaller, for the reason that a considerable number has been persuaded to remain and continue their work here, even though their time of enrollment has expired.

It is considered especially desirable that this saving of

\$1243.20 for the purchase of coal should be made from next year's appropriation, as the amount appropriated for the support of this school for the next fiscal year is \$8000 less than for the present year and in addition to this difference, it is the purpose to use \$10000 more of next year's appropriation in the erection of a hospital, thus making a total difference of \$18,000.

It is therefore most earnestly recommended that this payment for coal be authorized as an open market purchase from funds for the present fiscal year as per bill and voucher herewith, and that the said contract for coal for the next fiscal year be disregarded and not approved. In order that this matter may be arranged prior to June 30th I would respectfully urge that the same be made special.

I would be pleased to be advised at your earliest convenience whether this proposition can be favorably considered. If it cannot be it was Captain Mercer's purpose to purchase materials for a new cottage for the school physician out of the present year's funds.

Very respectfully,

J. R. Wise
Acting Superintendent.

JRW-AES

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Indian Office,

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Indian Office,

Incl. No. 2

1905

Cause B. June 20. 1905
M. S. Indian School.

To Fish Goodyear Co.

Case # 35103.	wt.	27.
37418		26.
40779		22.12
37968		26.
34483		26.
36941		27.16
39816		27.12
40721		24.04

207.⁰⁴ Four S. V. Egg Coal @ 6.00 / 243.²⁰