9608. RESOLUTION 07-22 - AUTHORIZING AUTHORITY EXPENDITURES PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1 THROUGH DECEMBER 31, 2007

WHEREAS, The Delaware River and Bay Authority (the "Authority") adopted Resolution 01-84 requiring Commissioner review and approval of all Authority expenditures in excess of \$25,000; and

WHEREAS, the Authority anticipates expenditures at or over the \$25,000 amount to the following vendors:

DELAWARE RIVER & BAY AUTHORITY PROJECTED VENDORS TO BE PAID OVER \$25,000 OPERATION EXPENDITURES FOR THE PERIOD 1/1/07 THROUGH 12/31/07

VENDOR	SERVICE DESCRIPTION	DETERMINATION
Bayshore Ford	F550 Dump Truck	Bid
Cushing Manufacturing Company	Toll Booth Door and Window	Proprietary
	Replacements	
Day Fleet Sales	Three (3) Ford Explorers	State Contract
Winner Ford	F-350 Utility Body Truck	State Contract
Zephyr Aluminum LLC	Replacement of Glass, Air Traffic Control Tower, New Castle Airport	Quotes

NOW, THEREFORE, BE IT RESOLVED, that the Authority authorizes expenditures to the above listed vendors for the described purposes and authorizes payment.

A motion to approve Resolution 07-22 was made by Commissioner Favre, seconded by Commissioner Lowe and approved by a roll call vote of 12-0.