

**9694. RESOLUTION 07-50 - 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; and

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

<b>VENDOR</b>	<b>SERVICE DESCRIPTION</b>	<b>DETERMINATION</b>
Fire Protection Industries Inc.	Emergency Fire Suppression Troubleshooting DMB	Established vendor
Petroleum Traders	Gasoline	State Contract
United Refrigeration	Rehabilitate HVAC system for Lewes terminal 2 <sup>nd</sup> floor walkway	State Contract

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 07-50 was made by Commissioner Favre, seconded by Commissioner Smith, and approved by a roll call vote of 9-0.