

9774. RESOLUTION 08-21 - AUTHORIZING AUTHORITY EXPENDITURES PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1 THROUGH DECEMBER 31, 2008

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 1/1/08 THROUGH 12/31/08

VENDOR	SERVICE DESCRIPTION	DETERMINATION
The Brickman Group	Groundskeeping/Landscaping Carney’s Point Business Park	Quotes
Kent Oil Company, LLC.	Supplier of 110LLAV Fuel for DAP	Sole Source
Kut Kwik	Slope Mower (approved CIP Purchase)	GSA Pricing
Mars Graphic Services	2008-09 CMLF Schedule Brochure	Quotes
Rodio Tractor Sales	Three Kubota F-3680 mowers (approved CIP purchase)	Quotes
Tim O’Connell & Sons	Delaware City Emergency Roof Repair	Quotes
Jackson Cross Partners, LLC	Brokerage Services	Lease Agreements
New Castle County Department Of Land Use	Stormwater Management, Erosion and Sediment Control	Government

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 08-21 was made by Commissioner Favre, seconded by Commissioner Smith and approved by a roll call vote of 12-0.