

9406. RESOLUTION 06-18 - AUTHORIZING AUTHORITY EXPENDITURES PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1 THROUGH DECEMBER 31, 2006. The Executive Director presented the following Resolution.

WHEREAS, The Delaware River and Bay Authority (the “Authority”) adopted Resolution 01-84 requiring Commission 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 1/1/06 THROUGH 12/31/06

VENDOR	SERVICE DESCRIPTION	DETERMINATION
Barnegat Bay Dredging Company, Inc.	Maintenance Dredging (Cape May)	Federal Gov. Contract
Enercon Construction Services, Inc.	NCA- Fuel dispensing and monitoring system	Quotes
Joseph T. Hardy & Son, Inc.	DAP -Fuel dispensing and monitoring system	Quotes
Northstar Marine, Inc.	Firework Services, Tank removal, Bilge cleaning	Quotes
Prestige Floors, Inc.	Carpet replacement – Twin Capes	Quotes
Schlosser & Associates Mechanical Contractors, Inc.	Renovation and repair of sanitary piping	Quote
Wolfe Painting, Inc.	FBO and T-Hangar Painting Cape May Airport	Quotes

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

On motion by Commissioner Favre, seconded by Commissioner Cooper, Resolution 06-18 was approved by a roll call vote of 9-0.