

9209. RESOLUTION 05-09 - AUTHORIZING AUTHORITY EXPENDITURES PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1 THROUGH DECEMBER 31, 2005. The Executive Director presented the following Resolution.

WHEREAS, The Delaware River and Bay (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 1/1/05 THROUGH 12/31/05

VENDOR	SERVICE DESCRIPTION
Brennan's	Office Furniture: Cape May/Lewes
Colonial Electric	Electrical Supplies
Cryotech Deicing Technology	Runway Deicer
Eagle Fence Co.	Cantilever Gate and Operator Installation, NC A/P
Nico Products	Vessel Stair Treads
Red The Uniform Tailor	Police Uniforms
Rocal	Signs
United Electric	Electrical Supplies

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

Resolution 05-09 was moved by Commissioner Dorn, seconded by Commissioner Lathem and unanimously approved by a roll call vote of 11-0.