

**10028. RESOLUTION 09-39 - AUTHORIZING AUTHORITY EXPENDITURES
PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1, 2009
THROUGH DECEMBER 31, 2009**

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 1/1/09 THROUGH 12/31/09**

VENDOR	SERVICE DESCRIPTION	DETERMINATION
Allied Waste Services	Trash removal Services for the Lewes Terminal	Quotes- 2 nd year of 3 year agreement
Anpesil Distributors	Vending Products for the Cape May Limited Terminal	Source - Quotes
Vistar/VSA	Vending Products for the Lewes and Limited Cape May Terminals	Source- 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 09-39 was made by Commissioner Traynor, seconded by Commissioner Dorn, and approved by a roll call vote of 11-0.