

**10249. RESOLUTION 10-47 - AUTHORIZING AUTHORITY EXPENDITURES
PURSUANT TO RESOLUTION 01-84 FOR THE PERIOD, JANUARY 1, 2010
THROUGH DECEMBER 31, 2010**

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 1/1/10 THROUGH 12/31/10

VENDOR	SERVICE DESCRIPTION	DETERMINATION	APPROX. ESTIMATED \$
AmSan Mid Atlantic	Janitorial Supplies	State Contract	\$40,000
Garda CL Atlantic, Inc.	Armored Car Services	Sole Responder	\$45,000
Klenzoid, Inc.	Water treatment services	Quotes	\$45,000
Port of Wilmington	Emergency docking of the M/V Cape May	Emergency	\$45,000
Schwartz Industries, Inc.	Replacement sweeper attachment for DRBA owned sweeper truck	Sole Source	\$141,000
TRMI Systems Integration	Replacement treadles and interface cards for the Delaware Memorial Bridge toll plaza	Sole Source	\$30,250
United Refrigeration Inc.	Miscellaneous parts	Quotes	\$40,000

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 approved Resolution 10-47, as modified, was made by Commissioner Van Sant, seconded by Commissioner Dorn, and approved by a roll call vote of 8-0.