

**10152. RESOLUTION 10-13 - 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 \$
Blue Cross Blue Shield	Medical, Prescription and Dental Coverage	Benefits	8,000,000
Delaware Transportation Authority	EZ-Pass Reimbursement – Credit Card	Government	75,000
Maryland Transportation Authority	EZ-Pass Reimbursement – Credit Card	Government	145,000
MTA Bridge & Tunnel Authority	EZ-Pass Reimbursement – Credit Card	Government	100,000
New Jersey Regional Consortium	EZ-Pass Reimbursement – Credit Card	Government	315,000
New York State Thruway Agency	EZ-Pass Reimbursement – Credit Card	Government	250,000
Port Authority of NY & NJ	EZ-Pass Reimbursement – Credit Card	Government	55,000
Treasurer of Virginia	EZ-Pass Reimbursement – Credit Card	Government	30,000
Mark IV IVHS	EZ-Pass Transponders	Government	175,000
Carney's Point Tax Office	Taxes – Business Center	Government	300,000
New Castle County Land Use	Stormwater Management, Erosion/Sediment Control	Government	30,000
Sales & Use Tax	NJ Sales & Use Tax	Government	60,000
State of Delaware	Unemployment Taxes	Government	60,000
State of New Jersey – Unemployment Insurance	Unemployment Taxes	Government	55,000
Mars Direct	Cape May-Lewes Ferry 2010 Schedule	Quotes	38,000

CTM Brochure Display, Inc.	CMLF Brochure Distribution	Sole Source	38,000
Cryotech Deicing Technology	Runway Deicer	Sole Source	40,000
AT&T	Wide area network services NJ	State Contract	163,000
Bayshore Ford	Purchase of CIP approved equipment	State Contract	175,000
Carl King, Inc. (Griffith Energy Services)	Diesel fuel for New Castle Airport	State Contract	35,000
Cherry Valley Tractor Sales, Inc.	Purchase of approved CIP equipment	State Contract	50,000
Hertrich Fleet Service	Purchase of Vehicles per approved CIP list	State Contract	200,000
International Salt Company	Roadway Salt	State Contract	100,000
ISO Bunkers	Diesel Fuel for DMB	State Contract	80,000
L.S. Riggins Oil Company	Gasoline for NCA	State Contract	45,000
New World Systems, Inc.	Maintenance of Police Computer Aided Dispatch System	State Contract	40,000
Pedroni Fuel	Diesel & Unleaded Gasoline	State Contract	150,000
Petroleum Traders Company	Unleaded Gasoline (Lewes)	State Contract	50,000
Red The Uniform Tailor	Police Uniforms	State Contract	30,000
Service Energy LLC	Diesel & Heating Oil Lewes	State Contract	50,000
Spondulinx	Video Surveillance System Integrator	State Contract	35,000
Sunoco	Diesel Fuel	State Contract	200,000
Verizon Wireless	Cellular Service	State Contract	100,000
Warnock Automotive	Purchase of approved CIP equipment	State Contract	150,000
Artesian Water Company	Water	Utility	200,000
Atlantic City Electric	Electricity	Utility	1,300,000
Board of Public Works - Lewes	Water, Sewer and Electric Services	Utility	300,000
Delmarva Gas	Natural Gas	Utility	1,000,000
Delmarva Power Delivery	Electricity	Utility	450,000
New Castle County Sewer	Sewer services	Utility	50,000
South Jersey Gas Co.	Heat and Cooking Utilities	Utility	200,000
Township of Lower MUA	Water & sewer Utilities	Utility	60,000
Verizon - DE	Local Telephone Service	Utility	100,000
Verizon - NJ	Local Telephone Service	Utility	60,000
Verizon - DE	Data Networking Expense	Utility	107,000

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 table Resolution 10-13 was made by Commissioner Favre, seconded by Commissioner Downes, and approved by a roll call vote of 12-0. Resolution 10-13 was tabled.