

**NJ GOVERNOR VETO 3/5/2010**

**RESOLUTION 10-07 - 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

<b>VENDOR</b>	<b>SERVICE DESCRIPTION</b>	<b>DETERMINATION</b>
Canon Business Solutions, Inc.	Authority-wide copier lease and services	State Contract
Duramax Marine LLC	Drydock repair requirement of 12 keel Cooler heads for the Cape Henlopen	Sole Source
Randive Inc.	Labor to replace keel coolers on the M/V Twin Capes and diving services for the Cape May Lewes Ferry as needed	Quotes
R.W. Fernstrum & Company	Keel coolers for the M/V Twin Capes	Quotes

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

**SYNOPSIS:** Resolution 10-07 authorizes payment of expenditures to specific vendors at or over the \$25,000 threshold contained in Resolution 01-84. These expenditures cover the period January 1 through December 31, 2010.