



Board of County Commissioners

Resolution No. 2026 – 073

Administrative Committee

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO HAWORTH, INC. FOR THE PURCHASE OF FURNITURE, CUBICLES, & INSTALLATION TO OMNIA PARTNERS COOPERATIVE #202000606 FOR THE SALEM COUNTY HEALTH DEPARTMENT

WHEREAS, the County of Salem desires to purchase Cubicles and Furniture from Haworth Inc, 1 Haworth Center. Holland, MI 49423 in accordance with the Omnia National Cooperative Contract #202000606, of which Salem County participates; and

WHEREAS, Haworth Inc has provided Salem County a quote in the amount of \$74,911.84 for the purchase of cubicles, furniture, installation and related items; and

WHEREAS, the County of Salem is permitted to utilize national cooperative contracts as a method of procurement pursuant to P.L. 2011, c. 139 and must follow the guidance promulgated by the New Jersey Department of Community Affairs, Division of Local Government Services; and

WHEREAS, a purchase order shall be remitted to the vendor upon completion of all procedures as referenced to the satisfaction of the County Purchasing Agent.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Salem that a contract is hereby awarded to Haworth Inc, 1 Haworth Center, Holland, MI 49423 pursuant to participation in the Omnia National Cooperative Contract #202000606, of which Salem County participates, in the amount of \$74,911.84 (Seventy-Four Thousand Nine Hundred Eleven Dollars and Eighty-Four Cents) for the purchase of furniture, cubicles and Installation these materials.

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners on February 4, 2026.


 STACY L. PENNINGTON
 Clerk of the Board

RECORD OF VOTE

COMMISSIONER	RESOLUTION MOVED	RESOLUTION SECOND	AYE	NAY	ABSTAIN	ABSENT
Deputy Director Taylor	✓		✓			
Commissioner Timmerman			✓			
Commissioner Collier			✓			
Commissioner Ramsay		✓	✓			
Director Laury			✓			

✓ Indicates Vote

Department Initials SHH

I, **Kelly A. Hannigan, CFO/Treasurer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available and are contained in the **OFFICIAL BUDGET** of the County of Salem.



Kelly A. Hannigan, CFO/Treasurer

AMOUNT: \$74,911.84	DATE: February 4, 2026
ACCOUNT # and NAME: G-02-41-756-23N-303 – Enhancing Local Public Health Infrastructure/Misc.	
FOR: Cubicles, Furniture, Installation & Related Items	
VENDOR: Haworth, Inc.	