



Board of County Commissioners

Administrative Committee

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT UNDER NEW JERSEY STATE CONTRACT #23-TELE-58168 FOR THE PURCHASE OF FIBER FOR THE NJBIDE COUNTY BROADBAND PROJECT

WHEREAS, pursuant to N.J.S.A. 40A:11-12, local government contracting units may purchase materials, supplies, services, or equipment without advertising for bids under any contract for the purchase of such items entered on behalf of the State of New Jersey by the New Jersey Department of Treasury, Division of Purchase and Property; and

WHEREAS, as required by the method of operation in utilizing this New Jersey State Contract, the County requested quotations from at least three (3) participating vendors in this region as follows:

Table with 2 columns: Vendor Name and Amount. Rows include Communications Supply Corp. (\$295,796.00), GrayBar (\$296,741.86), and Commercial Technology Contractors Incorporated (\$565,587.00).

; and

WHEREAS, the County of Salem desires to enter into an agreement with Communications Supply Corp. (a WESCO Company) for the purchase of fiber optic cables to be used in the NJBIDE County Broadband Project, in accordance with the New Jersey State Approved Cooperative Contract #1NJCP-23-TELE-58168 valid to 10/9/2026.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Salem that a contract is hereby awarded to Communications Supply Corp. (a WESCO Company), 2301 Patriot Blvd., Glenview, IL 60026-8020 pursuant to participation in the New Jersey State Contract #1NJCP-23-TELE-58168 valid to 10/9/2026, as permitted by N.J.S.A. 40A:11-12 in the amount of \$295,796.00.

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

Signature of Stacy L. Pennington, Clerk of the Board

RECORD OF VOTE

Table with 7 columns: Commissioner, Resolution Moved, Resolution Second, Aye, Nay, Abstain, Absent. Rows list Deputy Director Taylor, Commissioner Timmerman, Commissioner Collier, Commissioner Ramsay, and Director Laury with their respective votes.

I, **Kelly A. Hannigan, CFO** 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

AMOUNT: \$295,796.00	DATE: 03/04/2026
ACCOUNT # G-02-41-702-25F-907	and NAME: NJBIDE MATERIAL
FOR: Fiber Optic Cable	
VENDOR: Communications Supply Corp. (a WESCO Company)	