

Weber County PO Report

Commission Meeting Date: 12/3/2024

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne
Purchasing Agent

Ricky Hatch
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 12/3/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	11/23/2024
End Date:	11/27/2024
Count:	6
Amount:	\$95,532.20

PO	Vendor/Description	Amount
3240697	MHI SERVICE Library - Air Handler #1 Fan Bearing Replacement - PVB	\$2,944.00
3240698	MHI SERVICE Library - Heat Circulation Pump Gasket Replacement - MAIN	\$1,615.00
3240699	VALCOM SALT LAKE CITY LC Library - Network Access Control Service	\$10,710.70
3240700	MERGERS MARKETING INC Jail - Drug Testing Supplies	\$534.00
3240701	CHARGEPOINT INC Library - Chargepoint Stations	\$41,427.00
3240702	YARD MASTERS INC Library - Landscaping Improvements	\$38,301.50
Count: 6		Total \$95,532.20