

Weber County PO Report

Commission Meeting Date: 3/7/2023

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 3/7/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/27/2023
End Date:	3/3/2023
Count:	18
Amount:	\$197,463.14

PO	Vendor/Description	Amount
3230277	US FOODS INC Golden Spike Event Center - Food Supplies for concessions	\$10,000.00
3230278	LARSEN BEVERAGE Golden Spike Event Center - Supplies for concessions	\$10,000.00
3230279	WELCH EQUIPMENT COMPANY INC Transfer Station - Forklift service/repair	\$3,408.30
3230280	MODERN DISPLAY SERVICES INC Special Events - PIPE & DRAPE FOR FAIR 2023	\$9,979.00
3230281	ROCKY MOUNTAIN RENTAL LLC Special Events - CANOPIES FOR FAIR 2023	\$21,986.40
3230282	DELL MARKETING LP Weber Morgan Health Department - NURSING LAPTOPS	\$5,300.00

Weber County PO Report

Commission Meeting Date: 3/7/2023

3230283	INTERWEST SUPPLY CO INC Roads and Highways - 2023 Roads Open Order for Blades	\$10,000.00
3230284	DELL MARKETING LP Information Technology - Monitor for Daniel Garner	\$190.00
3230285	STAKER & PARSON COMPANIES Roads and Highways - Hauling and Delivery of Redmond Salt	\$18,000.00
3230286	DELL MARKETING LP Information Technology - Laptops for Rebecca Flint/Annette Nielson	\$2,650.00
3230287	AXON ENTERPRISE INC Sheriff - Taser 7 Basic Bundle Year 2 of 5	\$40,713.23
3230288	LION ENERGY Homeland Security - Portable Power Station Bundle	\$34,995.00
3230289	DELL MARKETING LP Information Technology - Replacement laptop for Sarah Swan	\$1,756.21
3230290	DELL MARKETING LP Information Technology - Replacement workstation for Cameron Johnsen	\$1,795.00
3230291	DELL MARKETING LP Information Technology - Office 365 licenses	\$2,040.00
3230292	THE DICIO GROUP Transfer Station - Brand build out for Solid Waste Management 50%	\$8,000.00
3230293	THE DICIO GROUP Transfer Station - Solid Waste Management website 50%	\$7,400.00
3230294	THE DICIO GROUP Transfer Station - Website videography %50	\$9,250.00
Count: 18	Total	\$197,463.14