

Weber County PO Report

Commission Meeting Date: 3/26/2024

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 3/26/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	3/18/2024
End Date:	3/22/2024
Count:	12
Amount:	\$86,804.87

PO	Vendor/Description	Amount
3240311	VICTORY SUPPLY LLC Jail - GOLF PENCILS	\$628.75
3240312	UNIPAK CORP Library - Library System Cleaning Supplies	\$810.00
3240313	INTERBORO PACKAGING CORP Library - Library System Cleaning Supplies	\$2,779.40
3240314	BEAR & CO INVESTMENTS LLC Library - Library System Cleaning Supplies	\$2,219.12
3240315	NEW MEXICO WATER PROCESSING SYSTEMS INC Library - Water Softner Replacement Pleasant Valley Branch	\$4,679.00
3240316	EC COMPANY Ice Sheet - GENERATOR MAINTENANCE	\$3,000.00

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3240317	RHODE ISLAND NOVELTY INC Library - Summer Reading Prices	\$4,076.80
3240318	ORIENTAL TRADING CO Library - Summer Reading Programming Supplies	\$1,928.49
3240319	3FORM Library - Repair Panels Gallery Gate Southwest Branch	\$440.08
3240320	AXON ENTERPRISE INC Sheriff - TASER CONTRACT YEAR 3 OF 5	\$40,713.23
3240321	AXON ENTERPRISE INC Jail - Tasers for Corrections Year 1 of 5	\$22,080.00
3240322	EFILECABINET INC Jail - Annual Agreement - Revver Software	\$3,450.00
Count: 12		Total \$86,804.87