

Weber County PO Report

Commission Meeting Date: 7/18/2023

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 7/18/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/10/2023
End Date:	7/14/2023
Count:	4
Amount:	\$31,993.34

PO	Vendor/Description	Amount
3230551	THE DICIO GROUP Transfer Station - 50% FINAL PAYMENT FOR TS/SOLID WASTE WEBSITE	\$7,400.00
3230552	NATIONAL EQUIPMENT CORPORATION Library - Open Order for Kitchen Equipment Repairs	\$2,600.00
3230553	BRANDON ANDERSON Homeland Security - 4'X8' MESSAGE DISPLAY BOARD	\$15,295.00
3230554	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$6,698.34
Count: 4	Total	\$31,993.34