

Weber County PO Report

Commission Meeting Date: 8/15/2023

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 8/15/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/7/2023
End Date:	8/11/2023
Count:	8
Amount:	\$42,274.88

PO	Vendor/Description	Amount
3230589	WILBUR ELLIS HOLDINGS II INC Weed Department - HERBICIDES	\$5,944.50
3230590	WELCH EQUIPMENT COMPANY INC Transfer Station - FORKLIFT SERVICE & REPAIR	\$8,356.32
3230591	FAIRBANKS SCALES INC Transfer Station - Repair on MBI Truck scale	\$8,786.20
3230592	QUALTRICS LLC Library - Customer Quality Score & Feedback Subscription	\$3,888.00
3230593	INDUSTRIAL PRODUCTS MFG INC Sheriff - SWAT Ammo/Supplies	\$2,975.15
3230594	DELL MARKETING LP Roads and Highways - Additional Time Computer for Break Room	\$1,185.00

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3230595	INDUSTRIAL PRODUCTS MFG INC Sheriff - Less Lethal Shotguns	\$10,963.04
3230596	VICTORY SUPPLY LLC Crime Scene Investigations - Nitrile Gloves for CSI	\$176.67
Count: 8	Total	\$42,274.88