Weber County PO Report

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/Aud	Ricky Hatch County Clerk/Auditor		
The purchase orders listed hereon have 11/29/2022.	been approved by the Board of Count	ty commissioners at the public meeting held on		
Commissioner James H. "Jim" Harvey	Commissioner Scott Jenkins	Commissioner Gage Froerer		

Summary

Start Date: 11/21/2022
End Date: 11/25/2022
Count: 9

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Amount: \$107,658.10

РО	Vendor/Description	Amount
3220774	WILKINSON SUPPLY CO	\$35,466.71
	Recreation - Field machine	
3220775	DELL MARKETING LP	\$460.00
	Weber Area Dispatch 911 - Monitors	
3220776	DELL MARKETING LP	\$340.00
	Weber Morgan Health Department - WMHD MORGAN MONITORS	
3220777	DELL MARKETING LP	\$5,660.00
	Weber Morgan Health Department - ADMIN COMPUTER	
3220778	WHEELER MACHINERY CO	\$25,840.00
	Golden Spike Event Center - GRADER BLADE	
3220779	MHI SERVICE	\$3,000.00
	Library - Open Order for HVAC Preventative Maintenance	

Commission Meeting Date: 11/29/2022

Weber County PO Report

3220781 PRECISION DIESEL Transfer Station - I 3220782 MICRO FOCUS SO		Total	\$107,658.10
Transfer Station - 1 3220781 PRECISION DIESEL Transfer Station - 1	Renewal - Servers, Software & Licensing		
Transfer Station - 1 3220781 PRECISION DIESEL	OFTWARE INC		\$17,299.73
Transfer Station - 1	New clutch for red Peterbuilt truck		
	EL & PERFORMANCE		\$3,500.00
3220780 WHEELER MACHIN	replace undercarriage on 316f		
	INERY CO	\$16,091.66	