

Weber County PO Report

Commission Meeting Date: 8/16/2022

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 8/16/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/8/2022
End Date:	8/12/2022
Count:	8
Amount:	\$58,564.98

PO	Vendor/Description	Amount
3220595	BAKER & TAYLOR INC Library - Library Programming Materials	\$5,000.00
3220596	US FOODS INC Golden Spike Event Center - Food Supplies	\$5,000.00
3220597	TURF EQUIPMENT & AGRONOMICS, LLC Library - Power Bucket for Ventrac	\$2,475.00
3220598	DELL MARKETING LP Weber Morgan Health Department - DELL MONITORS OPIOID STAFF	\$900.00
3220599	JM PAINTING ENTERPRISES LLC Library - Pant Banner Flag Standards Southwest Branch	\$6,720.00
3220600	RINK-TEC INTERNATIONAL INC Ice Sheet - Dehumidifier Rental Equipment	\$8,000.00

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3220601	CARASOFT TECHNOLOGY CORPORATION	\$30,240.34
	Information Technology - Carahsoft/okta software renewal	
3220602	INSIGHT PUBLIC SECTOR	\$229.64
	Information Technology - 2 microsoft access licenses for Assessor's office	
Count: 8	Total	\$58,564.98
