

# Weber County PO Report

Commission Meeting Date: 1/24/2023

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.

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Jason Horne  
Purchasing Agent

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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 1/24/2023.

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Commissioner James H. "Jim" Harvey

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Commissioner Sharon Bolos

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>1/16/2023</b>
<b>End Date:</b>	<b>1/20/2023</b>
<b>Count:</b>	<b>10</b>
<b>Amount:</b>	<b>\$59,434.07</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3230138	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Sophos Email License	\$408.35
3230139	INTERMOUNTAIN FARMERS ASSOC INC Library - Supplies	\$3,000.00
3230140	NYE'S TREE AND STUMP SERVICE Library - Tree and Stump Service	\$10,000.00
3230141	ICM SOLUTIONS LLC Transfer Station - Parts for the compost screener	\$5,000.00
3230142	WHEELWRIGHT LUMBER COMPANY Recreation - Lumber	\$10,000.00
3230143	SCHUYLER RUBBER CO., INC. Transfer Station - CUTTING EDGE FOR LOADER/PARTS	\$15,000.00

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3230144	K & R INVESTMENT GROUP Transfer Station - TEMPORARY EMPLOYEES' WEEK 01/08/2023	\$1,646.97
3230145	DOLCE HOSPITALITY Library - Catering	\$5,000.00
3230146	DELL MARKETING LP Information Technology - VM Maintenance Renewal	\$7,680.08
3230147	SHI INTERNATIONAL CORP Information Technology - Replacement laptop for Jamie Pitt	\$1,698.67
<b>Count: 10</b>	<b>Total</b>	<b>\$59,434.07</b>