

# Weber County PO Report

Commission Meeting Date: 6/4/2024

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 6/4/2024.

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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>5/27/2024</b>
<b>End Date:</b>	<b>5/31/2024</b>
<b>Count:</b>	<b>14</b>
<b>Amount:</b>	<b>\$753,382.72</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240440	GOLDEN BEVERAGE Golden Spike Event Center - Alcohol Supplies	\$10,000.00
3240441	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3240442	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Alcohol Supplies	\$10,000.00
3240443	CDW LLC Property Management - Surface Laptop for Cory - Facility Manager	\$1,583.01
3240444	3FORM Library - Gallery Gate Repair Southwest Branch	\$1,424.40
3240445	VICTORY SUPPLY LLC Jail - Inmate Clothing	\$1,632.96

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3240446	CARASOFT TECHNOLOGY CORPORATION Information Technology - End to End email encryption that meets CJIS	\$29,745.75
3240447	RADIOMETER AMERICA, INC. Weber Morgan Health Department - WMHD HEMOCUE ORDER	\$2,820.00
3240448	WEBER HUMAN SERVICES Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,683.60
3240449	VALCOM SALT LAKE CITY LC Information Technology - Email and collaboration application security	\$38,530.00
3240450	BLACK FOREST PAVING LLC Roads and Highways - Mill and Overlay Rulon White Blvd	\$589,560.00
3240451	THE SAFETY TEAM INC Jail - Fire Suppression System - Evidence Room	\$25,420.00
3240452	CORNABY BROTHERS ROOFING LLC Ice Sheet - LIFETIME VIP ROOM ROOF REPLACEMENT	\$20,983.00
3240453	CORNABY BROTHERS ROOFING LLC Ice Sheet - Lifetime roofing hourly total rink roof repair	\$9,000.00
<b>Count: 14</b>		<b>Total \$753,382.72</b>