

Weber County PO Report

Commission Meeting Date: 9/12/2023

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 9/12/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	9/4/2023
End Date:	9/8/2023
Count:	5
Amount:	\$47,128.90

PO	Vendor/Description	Amount
3230627	T H GLENNON CO INC Transfer Station - COLORANT FOR WOOD CHIPS	\$6,668.00
3230628	JOHN CLEMENT Library - Reinstallation and Refinishing of Artwork	\$15,000.00
3230629	AMERICAN SOLUTIONS FOR BUSINESS Library - Open Order Copy Paper	\$10,000.00
3230630	DELL MARKETING LP Weber Morgan Health Department - WMHD COMPUTERS	\$9,200.00
3230631	LARRY H MILLER CORPORATION-RIVERDALE Garage - STATE CONTRACT MA3794 NEW ENGINE FOR SH1915	\$6,260.90
Count: 5	Total	\$47,128.90