

Weber County PO Report

Commission Meeting Date: 9/5/2023

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 9/5/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/28/2023
End Date:	9/1/2023
Count:	12
Amount:	\$239,905.87

PO	Vendor/Description	Amount
3230615	DELL MARKETING LP Information Technology - Laptop workstation for PR employee Jessika Clark	\$3,310.00
3230616	SCHOLASTIC INC Library - Reading is Fundamental Outreach	\$17,057.35
3230617	CONVERGEONE, INC Information Technology - Switches for Gun Range	\$6,313.44
3230618	CONVERGEONE, INC Information Technology - Switches for Parks and Rec	\$5,719.48
3230619	CONVERGEONE, INC Information Technology - Switches for the Ice Sheet	\$2,859.74
3230620	CONVERGEONE, INC Information Technology - Switches for Archery Range	\$2,859.74

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3230621	DOUBLE H WELDING & REPAIR, INC Garage - SOLE SOURCE REPAIRS ON TS2020	\$10,903.92
3230622	DOUBLE H WELDING & REPAIR, INC Garage - SOLE SOURCE REPAIRS ON TS2020 TRAILER	\$18,233.48
3230623	UTILITY TRAILER SALES OF UTAH INC Transfer Station - Scrap Master End Dump Trailer	\$78,282.00
3230624	CACHE VALLEY ELECTRIC CO Information Technology - Google Workspace Business Standard	\$10,177.50
3230625	CACHE VALLEY ELECTRIC CO Library - Cisco SmartNet Renewals	\$4,095.22
3230626	LONG BUILDING TECHNOLOGIES INC Ice Sheet - NHL Rink HVAC	\$80,094.00
Count: 12		Total \$239,905.87