

# Weber County PO Report

Commission Meeting Date: 5/30/2023

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 5/30/2023.

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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>5/22/2023</b>
<b>End Date:</b>	<b>5/26/2023</b>
<b>Count:</b>	<b>15</b>
<b>Amount:</b>	<b>\$124,899.32</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3230456	BOMAN & KEMP MANUFACTURING INC Transfer Station - open PO for misc. metal parts & repairs	\$2,000.00
3230457	CAROLINA SOFTWARE INC Transfer Station - Software site license ,maint, support for compost	\$4,250.00
3230458	GREAT BASIN ENGINEERING, INC. Transfer Station - Topographic Survey work on the new green site	\$1,950.00
3230459	STAKER & PARSON COMPANIES Transfer Station - open PO Dirt/road base for new green waste area	\$5,000.00
3230460	SCOTTCO BLINDS Transfer Station - TS blackout roller shades for conference room	\$2,415.00
3230461	ATKINSON SOUND Special Events - Lights & Sound for 2023 Fair	\$20,460.00

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3230462	DELL MARKETING LP Information Technology - Server room UPS maintenance	\$22,136.44
3230463	DESERT DOG SIGNS Transfer Station - Various Facility alum composite signs	\$6,156.00
3230464	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel	\$6,699.90
3230465	CONVERGEONE, INC Information Technology - Analog Gateway Audiocodes Maintenance	\$2,078.68
3230466	INTOXIMETERS INC Jail - MOUTHPIECE ALCO-SENSOR FST	\$6,300.00
3230467	SOLUTIONS II INC Weber Area Dispatch 911 - VSphere Licensing - Support Renewal	\$7,997.00
3230468	J&N TACTICAL Sheriff - SWAT Draco-P4	\$24,000.00
3230469	VICTORY SUPPLY LLC Jail - Inmate Clothing & Supplies	\$3,773.30
3230470	COMMERCIAL KITCHEN SUPPLY INC Jail - WASTE COLLECTOR	\$9,683.00
<b>Count: 15</b>	<b>Total</b>	<b>\$124,899.32</b>