Weber County PO Report

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 6/20/2023.

Commissioner James H. "Jim" Harvey	Commissioner Sharon Bolos	Commissioner Gage Froerer
------------------------------------	---------------------------	---------------------------

Summary					
Start Date:	6/12/2023				
End Date:	6/16/2023 13				
Count:					
Amount:	\$152,539.32				
PO	Vendor/Description	Amount			
3230500	COMPUTECH CONSULTING INC	\$10,455.30			
	Information Technology - Sonicwall Email security Maintenance Renewal				
3230501	LARSEN BEVERAGE	\$8,000.00			
	Golden Spike Event Center - Beverage supplies for concessions				
3230502	SOUTHERN TIRE MART LLC	\$2,823.50			
	Transfer Station - Heave equipment Tire service, repair				
3230503	CONVERGEONE, INC	\$8,090.74			
	Information Technology - Switch for new election location				
3230504	SCHOLASTIC LIBRARY PUBLISHING	\$4,718.07			
	Library - Programming Materials - Summer Reading				
3230505	MHI SERVICE	\$3,802.00			
	Library - Emergency Replacement Compressor - North Branch				

Weber County PO Report

Count: 13		Total	\$152,539.32
	Golden Spike Event Center - REMOVE & REPLACE PERIMETER FENCING		
3230512	ROYLANCE FENCE, INC.		\$51,984.00
	Weed Department - HERBICIDES		
3230511	WILBUR ELLIS HOLDINGS II INC		\$10,000.00
	Special Events - 2023 FAIR T-SHIRTS		
3230510	THE GREAT ARMADILLO PRINTING CO LLC		\$8,161.80
	Transfer Station - downpayment for TS website		
3230509	THE DICIO GROUP		\$9,250.00
	Weber Morgan Health Department - VACCINES FOR CLINIC		
3230508	SANOFI PASTEUR INC		\$19,614.05
	Library - Emergency Replacement Compressor - Main		
3230507	MHI SERVICE		\$11,914.00
	Weber Morgan Health Department - VACCINES FOR CLINIC		
3230506	SMITHKLINE BEECHAM CORPORATION		\$3,725.86