

Weber County PO Report

Commission Meeting Date: 10/25/2022

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 10/25/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/17/2022
End Date:	10/21/2022
Count:	13
Amount:	\$124,236.48

PO	Vendor/Description	Amount
3220708	K & R INVESTMENT GROUP Transfer Station - TEMPORARY SERVICE EMPLOYEES	\$3,999.50
3220709	SUNSTATE EQUIPMENT CO LLC Transfer Station - OPEN PO RENTAL AGREEMANT ON BACK HO	\$4,000.00
3220710	COOK'S DIRECT INC Jail - HOT FOOD SERVICE COUNTER/TABLE	\$5,525.52
3220711	CDW LLC Information Technology - BGP Routing switches	\$8,224.90
3220712	DELL MARKETING LP Center of Excellence - 3 laptops - COE	\$4,050.00
3220713	REZOLUTION AV LLC Ogden Eccles Conference Center - A/v Equipment	\$4,875.88

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3220714	REZOLUTION AV LLC Ogden Eccles Conference Center - A/V EQUIPMENT	\$6,121.92
3220715	DELL MARKETING LP Information Technology - New Laptop for Robert Slade	\$1,350.00
3220716	US FOODS INC Golden Spike Event Center - Food supplies	\$6,000.00
3220717	LARSEN BEVERAGE Golden Spike Event Center - Supplies for concessions	\$4,000.00
3220718	KELLERSTRASS ENTERPRISES INC Transfer Station - 2000 GAL DEISEL FUEL	\$8,924.40
3220719	SAM T EVANS PICKUP COVER & TRAILER SALES Weber Morgan Health Department - WMHD TRUCK CAB EH	\$2,550.00
3220720	CONVERGEONE, INC Information Technology - Sheriff's office network switches	\$64,614.36
Count: 13		Total \$124,236.48