

# Weber County PO Report

Commission Meeting Date: 12/10/2024

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 12/10/2024.

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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>12/2/2024</b>
<b>End Date:</b>	<b>12/6/2024</b>
<b>Count:</b>	<b>10</b>
<b>Amount:</b>	<b>\$136,896.29</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240703	CDW LLC Information Technology - Adobe Acrobat Pro for Ryan Smith	\$226.42
3240704	MOTOROLA SOLUTIONS, INC. Homeland Security - ENCRYPTION KEYLOADER AND SOFTWARE	\$5,370.41
3240705	VICTORY SUPPLY LLC Jail - Inmate Clothing and Supplies	\$34,356.74
3240706	THE WINDSHIELD CONNECTION INC Transfer Station - replacement 6 windshields and semi	\$5,630.66
3240707	BOMAN & KEMP MANUFACTURING INC Transfer Station - Safety Rails for concrete ramp on all new scales	\$5,000.00
3240708	DELL MARKETING LP Information Technology - Replacement pc's	\$29,451.00

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3240709	HIGHERGROUND INC Sheriff - Software Renewal	\$12,300.00
3240710	CACHE VALLEY ELECTRIC CO Information Technology - Switches for Sheriff's office	\$34,632.00
3240711	CDW LLC Information Technology - Adobe Acrobat Pro for Assessor's office	\$905.68
3240712	PREMIER VEHICLE INSTALLATION Garage - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2404	\$9,023.38
<b>Count: 10</b>		<b>Total \$136,896.29</b>