

Weber County PO Report

Commission Meeting Date: 6/27/2023

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 6/27/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/19/2023
End Date:	6/23/2023
Count:	10
Amount:	\$104,406.46

PO	Vendor/Description	Amount
3230513	CDW LLC Information Technology - AIO for Transfer Station	\$1,653.59
3230514	GRANITE FINANCIAL SOLUTIONS INC Library - Renewal Adobe Stock and Creative Cloud Licenses	\$8,398.00
3230515	CSI DRYWALL INC Library - Trim Repair - Southwest Branch	\$482.00
3230516	DELL MARKETING LP Information Technology - Replacement pc for Bahy Rahimzadegan	\$1,750.00
3230517	TOWN & COUNTRY FLOORING Property Management - WC - Elections - Bsmt new carpet	\$44,326.51
3230518	WESTERN INDUSTRIAL DOOR CO Library - Open Order for Door/Gate Repairs	\$2,500.00

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3230519	CDW LLC Information Technology - SmartDeploy	\$456.00
3230520	SHI INTERNATIONAL CORP Weber Morgan Health Department - EH SURFACE PROS	\$2,705.72
3230521	CARASOFT TECHNOLOGY CORPORATION Information Technology - Okta SSO with MFA Software	\$32,134.64
3230522	TARTER GATE Golden Spike Event Center - OPEN ORDER FOR LIVESTOCK PANNELS & SUPPLIES	\$10,000.00
Count: 10	Total	\$104,406.46