

Weber County PO Report

Commission Meeting Date: 7/30/2024

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.

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 7/30/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/22/2024
End Date:	7/26/2024
Count:	9
Amount:	\$815,125.41

PO	Vendor/Description	Amount
3240509	LOGO CONCEPTS LLC Ogden Eccles Conference Center - KOOZIE LUNCH COOLERS, TCGWWR 2024	\$10,792.50
3240510	INTERIOR SOLUTIONS OF ARIZONA LLC Ogden Eccles Conference Center - FURNITURE PHASE A	\$107,502.01
3240511	INTERIOR SOLUTIONS OF ARIZONA LLC Ogden Eccles Conference Center - FURNITURE PHASE B	\$42,931.27
3240512	INTERIOR SOLUTIONS OF ARIZONA LLC Ogden Eccles Conference Center - FURNITURE PHASE C	\$35,142.42
3240513	INTERIOR SOLUTIONS OF ARIZONA LLC Ogden Eccles Conference Center - FURNITURE PHASE D	\$427,216.45
3240514	INTERIOR SOLUTIONS OF ARIZONA LLC Ogden Eccles Conference Center - FURNITURE PHASE E	\$178,103.76

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3240515	MHI SERVICE Library - HVAC fan coil repair - Main Library	\$1,037.00
3240516	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3240517	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Badges for Deputies	\$2,400.00
Count: 9	Total	\$815,125.41