

Weber County PO Report

Commission Meeting Date: 8/29/2023

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 8/29/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/21/2023
End Date:	8/25/2023
Count:	11
Amount:	\$231,913.00

PO	Vendor/Description	Amount
3230604	VICTORY SUPPLY LLC Jail - Gloves, inmate supplies	\$9,115.11
3230605	CACHE VALLEY ELECTRIC CO Information Technology - Office 365/Exchange	\$54,185.00
3230606	CONVERGEONE, INC Information Technology - Switch end of life replacement for GSEC	\$42,963.52
3230607	INDUSTRIAL PRODUCTS MFG INC Jail - SOG Team Replacement Stock	\$1,852.20
3230608	VALCOM SALT LAKE CITY LC Library - Microsoft Licensing Renewal	\$63,376.23
3230609	LARRY H MILLER CORPORATION-RIVERDALE Garage - ST CONTRACT MA3792 TRANSMISSION FOR UNIT 3482	\$4,298.90

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3230610	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT SH2302	\$15,009.41
3230611	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT FOR SH2304	\$14,759.41
3230612	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT FOR SH23025	\$15,009.41
3230613	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT FOR CS2306	\$3,343.81
3230614	US FOODS INC Golden Spike Event Center - Food Supplies	\$8,000.00
Count: 11		Total \$231,913.00