

# Weber County PO Report

Commission Meeting Date: 12/5/2023

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.

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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 12/5/2023.

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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>11/27/2023</b>
<b>End Date:</b>	<b>12/1/2023</b>
<b>Count:</b>	<b>6</b>
<b>Amount:</b>	<b>\$33,705.15</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3230750	COMPUTECH CONSULTING INC Information Technology - Sonicwall Premier Boundless Enterprise Care	\$9,000.00
3230751	SEMI SERVICE Golden Spike Event Center - Snowplow/Sander to be attached to County Truck	\$9,134.78
3230752	SEMI SERVICE Golden Spike Event Center - Sander for County Truck	\$7,812.23
3230753	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies for the Jail	\$4,194.94
3230754	MCL ELECTRIC INC Library - Electrical Repair Services	\$2,500.00
3230755	DATADOG INC Library - Website Quality Assurance Service	\$1,063.20
<b>Count: 6</b>	<b>Total</b>	<b>\$33,705.15</b>