

Weber County PO Report

Commission Meeting Date: 5/28/2024

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 5/28/2024.

 Commissioner James H. "Jim" Harvey

 Commissioner Sharon Bolos

 Commissioner Gage Froerer

Summary

Start Date:	5/20/2024
End Date:	5/24/2024
Count:	6
Amount:	\$38,729.91

PO	Vendor/Description	Amount
3240434	TOWN & COUNTRY FLOORING Ice Sheet - INSTALL KARDDEAN LVT LLP95 IN TWO ROOMS	\$21,037.00
3240435	DELL MARKETING LP Information Technology - Replacement laptop for Trischia Wadey	\$1,070.00
3240436	CHARGEPOINT INC Library - Chargepoint Renewal	\$5,812.60
3240437	DELL MARKETING LP Information Technology - New trial laptop	\$1,070.00
3240438	CDW LLC Information Technology - Replacement Surface Pro for Marty Smith	\$1,891.17
3240439	MIDWEST MOTOR SUPPLY Transfer Station - K series Hose saw	\$7,849.14
Count: 6	Total	\$38,729.91