

Weber County PO Report

Commission Meeting Date: 4/30/2024

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 4/30/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	4/22/2024
End Date:	4/26/2024
Count:	6
Amount:	\$26,207.93

PO	Vendor/Description	Amount
3240389	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3240390	SHI INTERNATIONAL CORP Library - Thin Clients NOB,OVB,and PVB	\$2,496.00
3240391	DIGITAL SYSTEMS INSTALLATION Library - Replacement Security Cameras NOB and PVB	\$3,303.37
3240392	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK OIL	\$4,314.16
3240393	MODERNA US, INC. Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$1,094.40
3240394	ICM SOLUTIONS LLC Transfer Station - Compost Equipment/ Screener parts repairs	\$5,000.00
Count: 6	Total	\$26,207.93