

Weber County PO Report

Commission Meeting Date: 5/9/2023

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 5/9/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/1/2023
End Date:	5/5/2023
Count:	11
Amount:	\$54,731.79

PO	Vendor/Description	Amount
3230425	INTERMOUNTAIN TECHNOLOGIES LLC Golden Spike Event Center - LAZER FOR ARENA LEVELING	\$3,826.67
3230426	GRANITE CONSTRUCTION COMPANY Recreation - Sewer manhole install	\$9,950.00
3230427	LEGO BRAND RETAIL INC Library - Lego Kits for Learning Lab	\$3,401.00
3230428	SHI INTERNATIONAL CORP Information Technology - Server maintenance	\$3,098.10
3230429	DELL MARKETING LP Weber Morgan Health Department - WMHD WIC LAPTOPS AND DOCKING STATIONS	\$9,570.00
3230430	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK OIL	\$4,673.60

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3230431	YF3X LLC Garage - STATE CONTRACT MA3800 AUTO TRANS FOR AS1401	\$4,298.90
3230432	WASTE MANAGEMENT OF UTAH, INC. Recreation - Waste removal services for Archery and Fort	\$1,658.26
3230433	MHI SERVICE Library - Emergency Repair HVAC - PVB	\$2,300.00
3230434	VALCOM SALT LAKE CITY LC Library - Tablets for Learning Lab Pleasant Valley Branch	\$8,093.58
3230435	DIGITAL SYSTEMS INSTALLATION Library - Replacement Cameras North Branch	\$3,861.68
Count: 11	Total	\$54,731.79