Commissioner Gage Froerer

Weber County PO Report

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	Ricky Hatch
Purchasing Agent	County Clerk/Auditor
The purchase orders listed hereon have been 5/23/2023.	approved by the Board of County commissioners at the public meeting held on

Commissioner Sharon Bolos

Summary

Start Date: 5/15/2023 **End Date:** 5/19/2023 7

Commissioner James H. "Jim" Harvey

Count:

Amount: \$73,460.25

РО	Vendor/Description	Amount
3230449	DELL MARKETING LP	\$1,485.00
	Weber Morgan Health Department - WMHD HP LAPTOP	
3230450	REFRIGERATION SUPPLIES DISTRIBUTOR	\$4,185.00
	Golden Spike Event Center - NEW ICE MAKER	
3230451	BECKER ARENA PRODUCTS, INC	\$15,900.00
	Ice Sheet - RAMP YOUTH HOCKEY CROSS ICE BOARDS FOR HOCKEY	
3230452	QUIKRETE HOLDINGS INC	\$18,120.00
	Storm Water Management - Storm Water pipe	
3230453	MHI SERVICE	\$5,530.00
	Library - Emergency Repair - HVAC Compressor Ogden Valley	
3230454	MOTOROLA SOLUTIONS, INC.	\$20,980.25
	Sheriff - Motorola Body Camera Model V700	

Weber County PO Report

Commission Meeting Date: 5/23/2023

Count: 7		Total	\$73,460.25
	Special Events - BELT BUCKLES FOR 2023 FAIR		
3230455	SHEA FISHER		\$7,260.00