

# Weber County PO Report

Commission Meeting Date: 10/22/2024

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.

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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 10/22/2024.

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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>10/14/2024</b>
<b>End Date:</b>	<b>10/18/2024</b>
<b>Count:</b>	<b>8</b>
<b>Amount:</b>	<b>\$70,342.82</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240638	DELL MARKETING LP Information Technology - VMware backup (disaster recovery) servers	\$24,042.82
3240639	BLACKSTONE AUDIO INC Library - Year-End Audio/Visual Materials	\$2,000.00
3240640	MIDWEST TAPE LLC Library - Year-End Audio/Visual Materials	\$3,300.00
3240641	DCO LLC Library - Library Card Printing - Original Card Design	\$10,000.00
3240642	DCO LLC Library - Library Card Printing - New Card Design	\$5,000.00
3240643	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES	\$10,000.00

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3240644	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$6,000.00
3240645	WINTER EQUIPMENT COMPANY INC Roads and Highways - PLOW & GRADER BLADES	\$10,000.00
<b>Count: 8</b>	<b>Total</b>	<b>\$70,342.82</b>