

Weber County PO Report

Commission Meeting Date: 10/31/2023

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.



10/27/2023

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 10/31/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	10/23/2023
End Date:	10/27/2023
Count:	10
Amount:	\$303,700.73

PO	Vendor/Description	Amount
3230705	COMPUTECH CONSULTING INC Information Technology - Sonicwall NSA 2700 upgrade	\$5,341.14
3230706	TEAMLINX, LLLP Information Technology - PBX to server room cabling	\$2,652.00
3230707	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - VACCINE FOR CLINIC	\$1,143.04
3230708	VERDE FACILITIES SERVICES LLC Property Management - Weber Center Janitorial service - Open order	\$22,000.00
3230709	VERDE FACILITIES SERVICES LLC Property Management - USU Building Cleaning service - Open order	\$2,500.00
3230711	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies for Jail	\$7,757.91

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3230712	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Patch cables for Elections	\$165.00
3230713	COMPUTECH CONSULTING INC Information Technology - File Inspection Device	\$21,241.64
3230714	WHEELER MACHINERY CO Transfer Station - Heavy equipment parts and service	\$15,000.00
3230715	PENSKE COMMERCIAL VEHICLES US LLC Roads and Highways - Pro-Patch, Patch Truck	\$225,900.00
Count: 10	Total	\$303,700.73