

Weber County PO Report

Commission Meeting Date: 12/31/2024

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 12/31/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/16/2024
End Date:	12/27/2024
Count:	5
Amount:	\$134,434.14

PO	Vendor/Description	Amount
3250001	WILLIAM LEE FRANCIS JR Information Technology - Commission streaming services for 2025	\$13,000.00
3250002	METASOURCE HOLDINGS, LLC Information Technology - Kofax Extended Supp Renewal 1/1/2025-12/31/2025	\$6,431.82
3250003	METASOURCE HOLDINGS, LLC Information Technology - Scanner Maintenance	\$2,200.00
3250004	METASOURCE HOLDINGS, LLC Information Technology - Applicationxtender Maint 1/1/2025-12/31/2025	\$17,446.92
3250005	MYTHICS LLC Information Technology - Oracle Support Renewal 1-1-25-12/31/2025	\$95,355.40
Count: 5	Total	\$134,434.14