

Weber County PO Report

Commission Meeting Date: 7/2/2024

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 7/2/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/24/2024
End Date:	6/28/2024
Count:	8
Amount:	\$173,954.02

PO	Vendor/Description	Amount
3240482	BELL JANITORIAL SUPPLY LC Jail - Toilet Paper	\$4,456.32
3240483	UEAC Ice Sheet - REPAIRS ON ROOF UNIT FOR COMPRESSORS	\$5,000.00
3240484	VICTORY SUPPLY LLC Jail - SANITARY NAPKINS	\$1,070.40
3240485	SHI INTERNATIONAL CORP Library - Backup Server - Data Center	\$9,837.30
3240486	GOSERCO INC Weber Area Dispatch 911 - Licensing to connect to UCA recorder	\$3,864.00
3240487	HOGAN & ASSOCIATES CONSTRUCTION INC Ogden Eccles Conference Center - REPLACE CONCRETE LOADING ENTRANCE	\$56,784.50

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3240488	ADVANCE DISPLAYS INC Jail - SHELVING FOR EVIDENCE ROOM	\$9,732.30
3240489	CARAHSOFT TECHNOLOGY CORPORATION Information Technology - WMware vSAN and vShpere Foundation	\$83,209.20
Count: 8	Total	\$173,954.02
