

Weber County PO Report

Commission Meeting Date: 5/14/2024

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.



5/10/2024

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 5/14/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/6/2024
End Date:	5/10/2024
Count:	12
Amount:	\$192,463.66

PO	Vendor/Description	Amount
3240408	STORMWIND LLC Library - Renewal IT Enterprise Training	\$4,000.00
3240409	PACIFIC OFFICE AUTOMATION Transfer Station - Printer/copier charges excess print pages charges	\$2,481.41
3240410	COMPUTECH CONSULTING INC Information Technology - SonicWall NSsp 15700 Essential Gateway	\$116,090.57
3240411	DELL MARKETING LP Property Management - Maintenance on the AC units in server room	\$16,560.72
3240412	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$8,078.24
3240413	SANOFI PASTEUR INC Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$13,956.05

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3240414	MEDICO-MART INC Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$3,396.00
3240416	LOUIS A ROSER COMPANY Ice Sheet - LA ROSER ANNUAL ICE PLANT MAINTENANCE	\$11,691.00
3240417	MHI SERVICE Library - Chiller Supply Pump Southwest Branch	\$4,766.00
3240418	VICTORY SUPPLY LLC Jail - Inmate Items	\$6,861.31
3240419	JET ICE Ice Sheet - ANNUAL ICE PAINTING EQUIPMENT	\$1,889.76
3240420	CHARGEPOINT INC Library - CHARGEPOINT SUBSCRIPTION RENEWAL	\$2,692.60
Count: 12		Total \$192,463.66