

# Weber County PO Report

Commission Meeting Date: 9/10/2024

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 9/10/2024.

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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>9/2/2024</b>
<b>End Date:</b>	<b>9/6/2024</b>
<b>Count:</b>	<b>15</b>
<b>Amount:</b>	<b>\$248,471.55</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240566	PREMIER VEHICLE INSTALLATION Fleet Management - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR AC2320	\$5,300.89
3240567	PREMIER VEHICLE INSTALLATION Fleet Management - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR CS2407	\$3,659.85
3240568	PREMIER VEHICLE INSTALLATION Fleet Management - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2313	\$23,618.76
3240569	PREMIER VEHICLE INSTALLATION Fleet Management - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2405	\$15,720.34
3240570	PREMIER VEHICLE INSTALLATION Fleet Management - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2404	\$15,720.34
3240571	OPEN TEXT INC Library - Renewal GroupWise messaging, Disaster Recovery	\$3,886.20

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3240572	OPEN TEXT INC Library - Renewal Network Authentication, File Storage	\$23,989.10
3240573	VICTORY SUPPLY LLC Jail - INMATE BRAS	\$5,147.15
3240574	VICTORY SUPPLY LLC Jail - INMATE T-SHIRTS	\$4,680.00
3240575	VICTORY SUPPLY LLC Jail - BLANKETS & TOWELS	\$2,738.40
3240576	DELL MARKETING LP Information Technology - 2 pc's and 1 laptop for Attorney's Office	\$2,940.00
3240577	DELL MARKETING LP Information Technology - VXRail Maintenance	\$15,396.52
3240578	TWIN "D" INC Lower Valley Sewer - Video and clean sewer lines	\$7,068.00
3240579	NOVO INNOVATIONS LLC Property Management - Painting the exterior of 12th St Jail	\$102,425.00
3240580	WILKINSON SUPPLY CO Property Management - New Toro 72982 Lawnmower	\$16,181.00
<b>Count: 15</b>		<b>Total \$248,471.55</b>