

Weber County PO Report

Commission Meeting Date: 10/29/2024

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.



10/25/2024

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 10/29/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	10/21/2024
End Date:	10/25/2024
Count:	5
Amount:	\$89,021.27

PO	Vendor/Description	Amount
3240646	INNOVATIVE INTERFACES INCORPORATED Library - Website Hosting & Content Management	\$67,000.00
3240647	DIGITAL SYSTEMS INSTALLATION Library - Camera Replacement - Ogden Valley Branch Gallery	\$1,450.42
3240648	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$7,773.54
3240649	RHINEHART OIL Transfer Station - 2000 GALLONS DIESEL FUEL WITH ADDITIVE	\$6,269.43
3240650	VICTORY SUPPLY LLC Jail - INMATE HYGIENE ITEMS	\$6,527.88
Count: 5	Total	\$89,021.27