

# Weber County PO Report

Commission Meeting Date: 1/28/2025

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 1/28/2025.

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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>1/20/2025</b>    |
| <b>End Date:</b>   | <b>1/24/2025</b>    |
| <b>Count:</b>      | <b>19</b>           |
| <b>Amount:</b>     | <b>\$629,233.01</b> |

| <b>PO</b> | <b>Vendor/Description</b>   | <b>Amount</b> |
|-----------|---|---------------|
| 3250186   | DLT SOLUTIONS LLC<br>Human Resources - Fusion HCM Analytics                   | \$9,960.00    |
| 3250187   | POST ASPHALT PAVING & CONSTRUCTION<br>Roads and Highways - Skyline Drive      | \$49,500.00   |
| 3250188   | POST ASPHALT PAVING & CONSTRUCTION<br>Roads and Highways - Combe Rd           | \$155,300.00  |
| 3250189   | NATIONAL BUSINESS FURNITURE, LLC<br>Jail - OFFICE CHAIRS/ ARMLESS SOFA        | \$3,943.09    |
| 3250190   | ARMOURER'S CHOICE LLC<br>Sheriff - BALLISTIC HELMETS-SWAT                     | \$16,520.00   |
| 3250191   | AHEAD INC<br>Information Technology - VMWare Foundations one year maintenance | \$21,314.56   |

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|                  |   |                     |
|------------------|---|---------------------|
| 3250192          | GOLDEN BEVERAGE<br>Golden Spike Event Center - Beer for concessions                                     | \$10,000.00         |
| 3250193          | US FOODS INC<br>Golden Spike Event Center - food supplies   | \$10,000.00         |
| 3250194          | WASATCH DISTRIBUTING CO INC<br>Golden Spike Event Center - Beer for concessions                         | \$10,000.00         |
| 3250195          | MODEL LINEN SUPPLY<br>Golden Spike Event Center - Linens and towels                                     | \$2,000.00          |
| 3250196          | LARSEN BEVERAGE<br>Golden Spike Event Center - supplies for concessions                                 | \$10,000.00         |
| 3250197          | CARLSON DISTRIBUTING CO INC<br>Golden Spike Event Center - Beer for concessions                         | \$5,000.00          |
| 3250198          | COMPUTECH CONSULTING INC<br>Information Technology - Cybersecurity detection and response software SaaS | \$95,817.00         |
| 3250199          | BELL JANITORIAL SUPPLY LC<br>Jail - Janitorial Supplies   | \$2,999.80          |
| 3250200          | INTERMOUNTAIN TRAFFIC SAFETY<br>Roads and Highways - SIGNS, POSTS & BASES                               | \$10,000.00         |
| 3250201          | SOUTHERN TIRE MART LLC<br>Transfer Station - Heavy Equipment tires Compost 246D3                        | \$3,083.60          |
| 3250202          | VERDE FACILITIES SERVICES LLC<br>Property Management - USU Janitorial - "2025" Open Order               | \$12,894.96         |
| 3250203          | VERDE FACILITIES SERVICES LLC<br>Property Management - Weber Center Janitorial "2025" Open Order        | \$88,000.00         |
| 3250204          | WHEELER MACHINERY CO<br>Roads and Highways - Aggregate Roller   | \$112,900.00        |
| <b>Count: 19</b> | <b>Total</b>  | <b>\$629,233.01</b> |