

# Weber County PO Report

Commission Meeting Date: 3/25/2025

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.



3/21/2025

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 3/25/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>3/17/2025</b>
<b>End Date:</b>	<b>3/21/2025</b>
<b>Count:</b>	<b>17</b>
<b>Amount:</b>	<b>\$159,255.47</b>

PO	Vendor/Description	Amount
3250351	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$10,000.00
3250352	ROAD SOLUTIONS LLC Roads and Highways - MAGNESIUM CHLORIDE	\$27,000.00
3250353	CACHE VALLEY ELECTRIC CO Information Technology - Health Department Switches	\$9,052.64
3250354	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - MICROSOFT 365 CO PILOT	\$720.00
3250355	JET ICE Ice Sheet - ICE PAINT FOR THE RINK	\$2,100.00
3250356	BELL JANITORIAL SUPPLY LC Jail - Jail Cleaning Supplies	\$3,094.06

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3250357	CACHE VALLEY ELECTRIC CO Library - Intersight Licensing for Servers	\$1,512.00
3250358	HENRIKSEN BUTLER DESIGN GROUP, LLC Library - Chairs Mats	\$5,836.68
3250359	FRANKLIN COVEY CLIENT SALES INC Jail - 7 HABITS BOOKS	\$597.63
3250360	POST ASPHALT PAVING & CONSTRUCTION Roads and Highways - Asphalt Removal & Road Work in Uintah	\$28,230.00
3250361	RHINEHART OIL Transfer Station - DSL FUEL	\$4,898.21
3250362	WHEELER MACHINERY CO Transfer Station - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT	\$20,000.00
3250363	ID LABELING SYSTEMS, INC Library - LIBRARY BAR CODES & DVD/CD LABELS	\$4,114.00
3250364	BUZZ GRAPHICS INC Library - SWB children's art display cleaning	\$1,277.70
3250365	ANAGO FRANCHISING INC Library - Carpet Cleaning Library System	\$16,950.35
3250366	COOK'S DIRECT INC Jail - Inmate Meal Trays	\$7,245.00
3250367	ELITE FABRICATION AND WELDING LLC Jail - Replacement Tables and Sets for inmate population	\$16,627.20
<b>Count: 17</b>		<b>Total \$159,255.47</b>