

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.

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 4/22/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	4/14/2025
End Date:	4/18/2025
Count:	22
Amount:	\$508,000.51

PO	Vendor/Description	Amount
3250407	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$12,522.37
3250408	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD FLU VACCINE FOR CLINIC	\$55,122.04
3250409	UTAH CORRECTIONAL INDUSTRIES Jail - INMATE WEIGHT BAGS	\$2,000.00
3250410	ANDERSEN ASPHALT LLC Golden Spike Event Center - CRACK SEAL, PAINT LINES & CURBS	\$106,930.07
3250411	ROCKY MOUNTAIN RENTAL LLC Golden Spike Event Center - EVENT CANOPY/TENT	\$53,347.06
3250412	DURA TRAC FLOORING Golden Spike Event Center - TEMPORARY FLOORING	\$142,300.00

Weber County PO Report

Commission Meeting Date: 4/22/2025

3250413	OUTDOOR-FIT EEXERCISE SYSTEMS INC Jail - Inmate Workout Equipment	\$3,640.00
3250414	G-A-P SUPPLY CORPORATION Recreation - HVAC SYSTEM	\$18,198.67
3250415	AMERICAN SOLUTIONS FOR BUSINESS Library - Office Supplies - System	\$3,552.34
3250416	RHINEHART OIL Transfer Station - 2000 gallons diesel fuel	\$5,378.99
3250417	SCHOLASTIC INC Library - Outreach Programming Materials	\$9,728.80
3250418	DIGITAL SYSTEMS INSTALLATION Library - Replacement Camera PVB	\$3,315.51
3250419	WEBER HUMAN SERVICES Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,575.10
3250420	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$12,498.08
3250421	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2515	\$15,286.09
3250422	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2510	\$20,581.83
3250423	SEMI SERVICE Fleet Management - STATE CONTRACT MA2802 SIDEBORD FOR RD2423	\$6,758.92
3250424	COMPUTECH CONSULTING INC Information Technology - SonicWall TZ670 "Transfer Station" 3 Year Renewal	\$3,481.63
3250425	STAKER & PARSON COMPANIES Transfer Station - Road Base for new construction	\$6,217.61
3250426	LEAN PRODUCTIONS INC Library - Magic Desktop Software - Youth Services	\$6,109.00
3250427	BIG BUBBA'S TRAILER SALES INC Homeland Security - Gooseneck Trailer Replacement	\$12,946.00
3250428	ENVISIONWARE INC Library - Conversion Kit for Coin Box	\$2,510.40
Count: 22		Total \$508,000.51