

Weber County PO Report

Commission Meeting Date: 5/19/2025

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.



5/16/2025

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 5/19/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/12/2025
End Date:	5/16/2025
Count:	15
Amount:	\$681,885.47

PO	Vendor/Description	Amount
3250469	TOWN & COUNTRY FLOORING Recreation - Flooring	\$401,820.00
3250470	VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC Recreation - drawings for remodel of concessions & locker room	\$10,000.00
3250471	SALMON MECHANICAL LLC Parks - Replacement of S3 HVAC unit @ Ice sheet	\$82,824.00
3250472	PYATT HOLDINGS Recreation - polyaspartic/urethane flake floor system	\$8,765.00
3250473	VICTORY SUPPLY LLC Jail - Jail Clothing & Supplies	\$5,265.16
3250474	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - remove hazard waste	\$2,438.21

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3250475	STAKER & PARSON COMPANIES Transfer Station - ROAD BASE	\$2,134.14
3250478	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2508	\$20,581.83
3250479	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2504	\$20,581.83
3250480	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2513	\$20,581.83
3250481	SEMI SERVICE Fleet Management - STATE CONTRACT MA2802 SIDEBORD FOR RD2422	\$7,552.92
3250482	PRESCOTT M MUIR & ASSOCIATES Library - A&E Services Ogden Valley Branch Bldg Improvement	\$9,315.00
3250483	INTERIOR SOLUTIONS OF ARIZONA LLC Library - Chair Mats	\$5,455.55
3250484	THURGOOD EXCAVATING Engineering - 2200 SOUTH ROAD WORK BID THURGOOD EXCAVATING INC	\$78,570.00
3250485	BELL JANITORIAL SUPPLY LC Recreation - Paper towels, toilet paper, cleaning supplies, et	\$6,000.00
Count: 15		Total \$681,885.47