Commissioner Gage Froerer

Weber County PO Report

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	Ricky Hatch
Purchasing Agent	County Clerk/Auditor
The purchase orders listed hereon have beer 3/19/2024.	n approved by the Board of County commissioners at the public meeting held on

Commissioner Sharon Bolos

Summary

Start Date: 3/11/2024 **End Date:** 3/15/2024 Count: 18

Commissioner James H. "Jim" Harvey

Amount: \$711,946.51

РО	Vendor/Description	Amount
3240293	OLYMPUS TENTS AND EVENTS LLC	\$1,558.00
	Library - Table Rental for Book Sale	
3240294	SUMMIT FIRE & SECURITY LLC	\$1,500.00
	Library - Fire Extinguisher Inspections/Service	
3240295	CONSERV FLAG COMPANY	\$6,869.45
	Library - Library System Cleaning Supplies	
3240296	CRANE EQUIPMENT MANUFACTURING CORP	\$5,000.00
	Transfer Station - OPEN PARTS FOR GRAPPLE	
3240297	JERSEY EXCAVATION INC	\$21,109.85
	Engineering - 3500 W and 900 S 15" Storm Drain	
3240298	MOTOROLA SOLUTIONS, INC.	\$4,640.00
	Sheriff - REMOTE SPEAKER MICROPHONE	

Weber County PO Report

Count: 18		Total	\$711,946.51
	Library - Emergency heating pump replacement Southwest		
3240310	MHI SERVICE		\$3,500.00
	Transfer Station - 2000 Gallons diesel fuel with additive		
3240309	RHINEHART OIL		\$6,167.43
	Jail - GENERATOR- EVIDENCE RELOCATION		•
3240308	ENERGY MANAGEMENT CORPORATION		\$36,749.00
	Jail - VERTICAL LIFT, 18-20', ELECTRIC, SELF PROPELLED		
3240307	UNITED RENTALS (NORTH AMERICA), INC		\$16,942.12
	Jail - Kiesel Roof Repair		
3240306	CLARKS QUALITY ROOFING INC		\$54,200.00
	Jail - PAPER TOWELS, TRASH CANS FOR JAIL CLEANING		. ,
3240305	BELL JANITORIAL SUPPLY LC		\$1,664.17
	Jail - TIER 1 SEISMIC EVALUATION- KIESEL FACILITY		7 - 7 - 7 - 7 - 7
3240304	REAVELEY ENGINEERS & ASSOCIATES INC		\$8,500.00
	Golden Spike Event Center - Food supplies for concessions		Ψ10/000.00
3240302	US FOODS INC		\$10,000.00
	Information Technology - Netmotion subscription renewal		Ψ13,110.00
3240301	SHI INTERNATIONAL CORP		\$13,776.00
	STAKER & PARSON COMPANIES Transfer Station - Road base for ramp at compost facility (open PO)		\$2,000.00
2240201	Sheriff - MOTOROLA FLASH UPGRADES		¢2,000,00
3240300	MOTOROLA SOLUTIONS, INC.		\$514,582.97
	Jail - INMATE CLOTHING		
3240299	VICTORY SUPPLY LLC		\$3,187.52