

Weber County PO Report

Commission Meeting Date: 1/10/2023

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.



1/6/2023

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 1/10/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/2/2023
End Date:	1/6/2023
Count:	24
Amount:	\$120,530.96

PO	Vendor/Description	Amount
3230069	BAKER & TAYLOR INC Library - Library Programming Supplies	\$10,000.00
3230070	VERITRACE INC Weber Morgan Health Department - CERTIFIED PAPER ORDER WMHD	\$4,975.20
3230071	DELL MARKETING LP Attorney - Civil - DELL MONITOR/COMPUTER	\$1,560.00
3230072	SHI INTERNATIONAL CORP Attorney - Civil - MICROSOFT SURFACE BOOK 3	\$2,084.55
3230073	SHI INTERNATIONAL CORP Information Technology - Netmotion Subscription Renewal	\$12,432.00
3230074	VYNCE FRANCIS Information Technology - Commission Streaming Services for 2023	\$10,000.00

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3230075	ALSCO, INC. Roads and Highways - Rug Cleaning Services	\$1,100.00
3230076	AT&T MOBILITY LLC Roads and Highways - Phone bill for sign lpad	\$800.00
3230077	CKSK & BJ INC Roads and Highways - 2023 Open order for Supplies	\$500.00
3230078	EDEN WATERWORKS COMPANY Roads and Highways - Water Bill for Upper Valley	\$1,300.00
3230079	IHC HEALTH SERVICES INC Roads and Highways - DOT Testing for Crew	\$800.00
3230080	TRAFFIC SAFETY RENTALS INC Roads and Highways - Supplies & Services	\$5,000.00
3230081	WASTE MANAGEMENT OF UTAH, INC. Roads and Highways - Waste Services for Eden Shop	\$1,500.00
3230082	CITY OF WEST HAVEN Roads and Highways - City of West Haven Fees	\$1,100.00
3230083	WILSON LANE SERVICE INC Roads and Highways - Miscellaneous Maintenance Items	\$2,000.00
3230084	REPUBLIC SERVICES, INC Roads and Highways - WASTE REMOVAL SERVICES	\$3,900.00
3230085	ADVANTAGE PAWN & RENTAL CORPORATION Roads and Highways - Equipment Rental and Misc. Parts	\$500.00
3230086	RHINEHART OIL Transfer Station - 2000GALLONS DEISEL W ADDITIVE	\$6,478.35
3230087	WINTER EQUIPMENT COMPANY INC Roads and Highways - Razor XL Snow Plow Blades	\$13,000.86
3230088	GOLDEN BEVERAGE Golden Spike Event Center - Alcohol Purchase for concessions	\$10,000.00
3230089	US FOODS INC Golden Spike Event Center - Food Supplies for Concessions	\$10,000.00
3230090	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Alcohol supplies for concessions	\$10,000.00
3230091	MODEL LINEN SUPPLY Golden Spike Event Center - Linen/Towel Service	\$1,500.00

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3230092	LARSEN BEVERAGE	\$10,000.00
	Golden Spike Event Center - Food Supplies	

Count: 24

Total \$120,530.96