

Weber County PO Report

Commission Meeting Date: 10/8/2024

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 10/8/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	9/30/2024
End Date:	10/4/2024
Count:	16
Amount:	\$111,257.64

PO	Vendor/Description	Amount
3240608	VICTORY SUPPLY LLC Jail - INMATE HYGIENE ITEMS	\$2,683.29
3240609	DIAMOND TREE EXPERTS INC Transfer Station - Tree grinding services, under Contract	\$19,687.50
3240610	DELL MARKETING LP Information Technology - Replacement pc for Daniel Stringham	\$1,285.00
3240611	YOUNG TRUCK AND TRAILER CENTER LLC Homeland Security - Trailer to replace current asset #287	\$18,923.00
3240612	GREAT BASIN ENGINEERING, INC. Library - Stormwater Management Plan Pleasant Valley Branch	\$2,000.00
3240613	COMMERCIAL KITCHEN SUPPLY INC Library - Sandwich/Salad Preparation Refrigerator Southwest	\$4,134.02

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3240614	ABSTRACT MASONRY RESTORATION INC Library - Masonry Repair/Seal	\$5,890.00
3240615	UPSTAGE CREW SERVICES INC Library - Theatrical lighting repairs	\$6,250.45
3240616	DELL MARKETING LP Weber Area Dispatch 911 - replacement program	\$1,359.00
3240617	RHINEHART OIL Transfer Station - 2000 gallons Diesel fuel	\$5,368.99
3240619	LEGACY EQUIPMENT COMPANY LLC Fleet Management - 2024 FLEET STATE CONTRACT MA4268 UPFIT FOR RD2409	\$16,651.00
3240620	LES OLSON COMPANY Weber Area Dispatch 911 - COPIER	\$8,143.05
3240621	STATE OF UTAH Transfer Station - DEQ Solid Waste Quarterly Fees/ 3rd Quarter	\$6,213.58
3240622	CDW LLC Information Technology - Laptop for Ice Sheet Director	\$2,095.84
3240623	CACHE VALLEY ELECTRIC CO Library - Cisco SmartNet Renewal	\$9,502.92
3240624	DELL MARKETING LP Information Technology - Laptop for Roads	\$1,070.00
Count: 16	Total	\$111,257.64