

Weber County PO Report

Commission Meeting Date: 1/9/2024

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 1/9/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/1/2024
End Date:	1/5/2024
Count:	15
Amount:	\$252,460.60

PO	Vendor/Description	Amount
3240073	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3240074	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES	\$10,000.00
3240075	INTERWEST SUPPLY CO INC Roads and Highways - PLOW & GRADER BLADES	\$10,000.00
3240076	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00
3240077	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$10,000.00
3240078	REPUBLIC SERVICES, INC Roads and Highways - WASTE REMOVAL SERVICES	\$5,700.00

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3240079	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD COVID VACCINE FOR CLINIC	\$8,755.20
3240080	PITNEY BOWES Library - Postage System	\$10,393.92
3240081	BRAND INDUSTRIAL SERVICES INC Ogden Eccles Conference Center - Scaffolding to paint/repair/clean Egyptian Theatr	\$3,382.44
3240082	THERMO SCIENTIFIC PORTABLE Homeland Security - MINING & SOILS ANALYZER	\$33,000.00
3240083	BELL JANITORIAL SUPPLY LC Jail - JANITORIAL SUPPLIES	\$9,224.38
3240084	VICTORY SUPPLY LLC Jail - INMATE INTAKE ITEMS/CLOTHING	\$19,109.70
3240085	BAKER & TAYLOR INC Library - Library Programming Supplies	\$10,000.00
3240086	VERDE FACILITIES SERVICES LLC Property Management - USU Janitorial - "2024" Open Order	\$12,894.96
3240087	VERDE FACILITIES SERVICES LLC Property Management - Weber Center Janitorial Services-"2024" Open Orde	\$90,000.00
Count: 15	Total	\$252,460.60