

Weber County PO Report

Commission Meeting Date: 2/27/2024

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 2/27/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

| | |
|--------------------|---------------------|
| Start Date: | 2/19/2024 |
| End Date: | 2/23/2024 |
| Count: | 8 |
| Amount: | \$501,115.66 |

| PO | Vendor/Description | Amount |
|-----------|---|---------------|
| 3240252 | VICTORY SUPPLY LLC Jail - Sponges on handle for cleaning | \$439.00 |
| 3240254 | DENCO SECURITY, INC Weber Morgan Health Department - ANNEX DOOR INSTALL | \$6,892.85 |
| 3240255 | GRANITE CONSTRUCTION COMPANY Roads and Highways - ASPHALT | \$400,000.00 |
| 3240256 | MIDWEST OFFICE INC Capital Improvements - BOARDROOM CHAIRS | \$29,497.72 |
| 3240257 | MIDWEST MOTOR SUPPLY Transfer Station - Binstock (nuts bolts etc.), misc. shop supplies | \$10,000.00 |
| 3240258 | MIDWEST MOTOR SUPPLY Transfer Station - Safety equipment and supplies, lockers, training | \$10,000.00 |

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|-----------------|--|---------------------|
| 3240259 | KYLE NORDFORS Sheriff - Drone Consulting 2024 | \$30,000.00 |
| 3240260 | MIDWEST MOTOR SUPPLY Transfer Station - Cutting Edge for loader/parts | \$14,286.09 |
| Count: 8 | Total | \$501,115.66 |