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 been approved by the Board of County commissioners at the public meeting held on 11/21/2023.

Commissioner James H. "Jim" Harvey Commissioner Sharon Bolos Commissioner Gage Froerer

Summary

Start Date: 11/13/2023 End Date: 11/17/2023

Count: 9

Amount: \$294,486.13

РО	Vendor/Description	Amount	
3230739	PRESCOTT M MUIR & ASSOCIATES	\$12,530.00	
	Library - Architectural & Engineering Svcs Pavement Maint		
3230740	UTAH TANK & TRAILER INC	\$149,910.00	
	Golden Spike Event Center - NEW WATER TRUCK		
3230741	CACHE VALLEY ELECTRIC CO	\$1,434.19	
	Weber Area Dispatch 911 - SERVICE AGREEMENT		
	CACHE VALLEY ELECTRIC CO	\$5,568.42	
	Weber Area Dispatch 911 - ASA APPLIANCE		
3230743	TYCO FIRE AND SECURITY MANAGEMENT INC	\$18,320.28	
	Library - Security Control Panels - Pleasant Valley Branch		
3230744	FAIRBANKS SCALES INC	\$3,700.00	
	Transfer Station - TWO LOAD CELLS AND UNFORSEEN LABOR FOR MBI SCALES		

Commission Meeting Date: 11/21/2023

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3230747 YOUNG FORD INC	To	otal	\$294,486.13
Transfer Station - CONCRETE SIDEW 3230746 YOUNG FORD INC Fleet Management - COUNTY CONT	FRACT 19-260 2023FORD F-150 FOR SHERIFF		
Transfer Station - CONCRETE SIDEW 3230746 YOUNG FORD INC			\$49,335.00
Transfer Station - CONCRETE SIDEW	FRACT 19-260 2023FORD F-150 FOR SHERIFF		
			\$50,708.00
3230745 GENEVA ROCK PRODUCTS	/ALK AND PAD		
			\$2,980.24