

Weber County PO Report

Commission Meeting Date: 3/21/2023

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.

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 3/21/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	3/13/2023
End Date:	3/17/2023
Count:	29
Amount:	\$916,829.10

PO	Vendor/Description	Amount
3230307	KLEINFELDER, INC. Transfer Station - Yearly EPA testing	\$4,300.00
3230308	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3230309	DELL MARKETING LP Weber Morgan Health Department - ADMIN LAPTOPS	\$5,660.00
3230310	SHI INTERNATIONAL CORP Weber Morgan Health Department - ADMIN LAPTOP	\$1,751.50
3230311	AMERICAN SOLUTIONS FOR BUSINESS Library - Colored Copy Paper & Card Stock - System	\$5,258.02
3230312	HYLON KOBURN CHEMICALS INC Library - Cleaning Supplies	\$9,861.20

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3230313	PYRAMID PAPER COMPANY Library - Cleaning Supplies	\$1,323.20
3230314	RAYMOND GEDDES AND CO INC Library - Youth Services Summer Reading Programing Supplies	\$1,349.40
3230315	ORIENTAL TRADING CO Library - Summer Reading Program	\$3,745.76
3230316	ODP BUSINESS SOLUTIONS, LLC Library - Cleaning Supplies	\$3,103.56
3230317	BELL JANITORIAL SUPPLY LC Recreation - Cleaning supplies & Toilet paper	\$2,000.00
3230318	BELL JANITORIAL SUPPLY LC Parks - Cleaning supplies & toilet paper	\$4,000.00
3230319	WHEELER MACHINERY CO Storm Water Management - New Cat Trackhoe for Storm Water	\$299,852.00
3230320	COMPUTECH CONSULTING INC Information Technology - Sophos renewal	\$106,437.25
3230321	CDW LLC Information Technology - 2 Adobe Acrobat Pro licenses for Transfer Station	\$205.68
3230322	REGALIA MANUFACTURING COMPANY Special Events - RIBBONS FOR FAIR	\$1,371.47
3230323	SPACKMAN ENTERPRISES LC Transfer Station - FUEL SITE REPAIRS/REGULATORY	\$67,055.00
3230324	GARFF-WARNER DODGE LLC Transfer Station - Compost delivery truck	\$81,725.84
3230325	ALL METALS FABRICATION Library - Open Order for Metal Fabrication & Reapirs	\$5,500.00
3230326	INTERBORO PACKAGING CORP Library - Cleaning Supplies	\$2,275.20
3230327	DEMCO INC Library - Book Pockets	\$1,372.25
3230328	ENVISIONWARE INC Library - RFID TAGS	\$12,745.00
3230329	BAYSCAN TECHNOLOGIES LLC Library - Labels	\$1,000.00

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3230330	BELL JANITORIAL SUPPLY LC Jail - TP for Jail	\$4,484.84
3230331	J BRAD BARTO CONSTRUCTION INC Transfer Station - EMERGENCY REPAIR OF LOADING CHUTES	\$195,650.00
3230332	JILL MCCULLOUGH Special Events - 10 x 10 CANOPIES FOR FAIR 2023	\$26,855.00
3230333	BRODART Library - Books & Materials Processing Supplies	\$2,374.68
3230334	LABELS DIRECT INC Library - Books and Materials Processing Supplies	\$772.25
3230335	YOUNG H20 LLC Library - Replacement Vehicle - Hyundai IONIQ 5 SE AWD	\$54,800.00
Count: 29		Total \$916,829.10