

Weber County PO Report

Commission Meeting Date: 7/11/2023

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 7/11/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/26/2023
End Date:	7/7/2023
Count:	28
Amount:	\$248,859.18

PO	Vendor/Description	Amount
3230523	DELL MARKETING LP Weber Area Dispatch 911 - CLIENT SYSTEMS RENEWAL	\$259.72
3230524	RHINEHART OIL Transfer Station - DIESEL EXHAUST FLUID FOR EQUIPMENT	\$2,000.00
3230525	DUO-TECH AUTO/DIESEL REPAIR INC Transfer Station - 2008 Peterbuilt service/repair	\$3,206.46
3230526	RHINEHART OIL Transfer Station - 2000 gallons Deisel fuel	\$5,939.70
3230527	SOUTHERN TIRE MART LLC Transfer Station - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE	\$10,000.00
3230528	VERITRACE INC Weber Morgan Health Department - WMHD CERTIFIED PAPER	\$5,160.00

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3230529	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Sonic Wall renewal	\$16,931.90
3230530	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies for OPERATIONS	\$10,000.00
3230531	ADVANCED PAVING AND CONSTRUCTION, LLC Library - Library System Parking Lot Crack Seal	\$10,000.00
3230532	MHI SERVICE Library - HVAC Preventative Maintenance/Repairs	\$10,000.00
3230533	A BETTER CLEAN INC Library - Carpet cleaning	\$17,393.00
3230534	DELL MARKETING LP Information Technology - VXRail Maintenance	\$16,711.00
3230535	DELL MARKETING LP Information Technology - 4 Precision Workstations for Engineering	\$6,580.00
3230536	CHEMTREAT INC Property Management - Weber Center Open order for Cooling chemicals	\$10,000.00
3230537	DUO-TECH AUTO/DIESEL REPAIR INC Transfer Station - C/D trucks service & repairs	\$8,000.00
3230538	NORTHWEST CASCADE INC Parks - Port a johns	\$1,445.00
3230539	SUMMIT FIRE & SECURITY LLC Library - Fire Extinguisher Inspections/Service	\$1,500.00
3230540	DELL MARKETING LP Information Technology - Laptop/monitors/docking station for Transfer St	\$1,895.00
3230541	PRO EDGE TECHNOLOGY, LLC Property Management - WC Bsmt remodel - Elections cameras/access contrl	\$25,089.67
3230542	GOLDEN BEVERAGE Golden Spike Event Center - Alcohol Supplies	\$8,000.00
3230543	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Alcohol Supplies	\$8,000.00
3230544	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$14,117.11
3230545	T & J HORSE TRAILER INC Homeland Security - ENCLOSED TRAILER-FLOOD MITIGATION	\$4,695.00

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3230546	VICTORY SUPPLY LLC Jail - INMATE SUPPLIES	\$250.40
3230547	WHEELER MACHINERY CO Transfer Station - HEAVY EQUIPMENT SERVICE & REPAIRS	\$10,000.00
3230548	INSIDE ELEMENTS LLC Transfer Station - BUSINESS OFFICE, ROBERT'S OFFICE FURNITURE	\$16,407.22
3230549	ALL TRAFFIC SOLUTIONS, INC Sheriff - Speed Alert Radar Trailers	\$21,528.00
3230550	VOLACCI CORPORATION Library - SEO Quick Start for Weberpl.lib.ut.us	\$3,750.00
Count: 28		Total \$248,859.18