

Weber County PO Report

Commission Meeting Date: 2/20/2024

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 2/20/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/12/2024
End Date:	2/16/2024
Count:	24
Amount:	\$1,252,156.74

PO	Vendor/Description	Amount
3240227	WASTE MANAGEMENT OF UTAH, INC. Recreation - Dumpster services	\$5,784.68
3240228	BAKER & TAYLOR INC Library - Books and Materials	\$363,800.00
3240229	BAKER & TAYLOR INC Library - Book Leasing Service	\$66,000.00
3240230	BAKER & TAYLOR INC Library - DVD Leasing Service	\$30,000.00
3240231	BAKER & TAYLOR INC Library - Print Books and Materials - Continuations	\$5,500.00
3240232	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$42,500.00

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3240233	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$10,000.00
3240234	CENGAGE LEARNING INC Library - Books and Materials	\$4,000.00
3240235	DESERET BOOK CO Library - Books and Materials	\$2,800.00
3240236	EBSCO INDUSTRIES INC Library - Periodical Subscriptions	\$52,000.00
3240237	GREY HOUSE PUBLISHING INC Library - Books and Materials	\$10,000.00
3240238	MATTHEW BENDER & COMPANY INC Library - Legal Books and Materials	\$8,600.00
3240239	OVERDRIVE INC Library - eBooks and Audiobooks	\$270,000.00
3240240	PENGUIN RANDOM HOUSE LLC Library - Audio/Visual Materials	\$1,400.00
3240241	WEST PUBLISHING CORPORATION Library - Legal Books and Materials	\$12,400.00
3240242	OGDEN PUBLISHING CORPORATION Library - Newspaper Subscriptions	\$1,700.00
3240243	ALIBRIS Library - Books and Materials	\$400.00
3240244	MIDWEST TAPE LLC Library - Hoopla Digital Media Service	\$84,000.00
3240245	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$19,000.00
3240246	KANOPY INC Library - Kanopy Digital Media Service	\$20,000.00
3240248	COMPUTECH CONSULTING INC Information Technology - Cyber Security Detection and Response Software	\$91,171.50
3240249	YOUNG FORD INC Library - 2024 Ford T-250 Cargo Med Roof Van	\$52,838.00
3240250	SMITH POWER PRODUCTS Roads and Highways - Transmission Work	\$13,262.56

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3240251	STAKER & PARSON COMPANIES	\$85,000.00
	Roads and Highways - CRUSHED ROCK/ ROADBASE/ SAND/ FILL	

Count: 24

Total \$1,252,156.74