## 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 4/4/2023.

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

## **Summary**

Start Date: 3/27/2023 End Date: 3/31/2023

Count: 14

Amount: \$127,540.66

РО	Vendor/Description	Amount
3230353	PRESCOTT M MUIR & ASSOCIATES	\$20,530.00
	Library - Exterior Sculpture Relocation	
3230354	INTERWEST SUPPLY CO INC	\$10,000.00
	Roads and Highways - 2023 Roads Open Order for Blades	
3230355	RHINEHART OIL	\$3,670.62
	Transfer Station - 1300 GALLONS DIESEL W ADDITIVE	
3230356	WESTERN INDUSTRIAL DOOR CO	\$5,000.00
	Transfer Station - Bay Door repair and Maintenance for TS	
3230357	RHODE ISLAND NOVELTY INC	\$2,147.70
	Library - Summer Reading Programming Supplies	
3230358	VICTORY SUPPLY LLC	\$525.00
	Jail - Bath Towels	

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Count: 14		Total	\$127,540.66
	Golden Spike Event Center - GRADER BOX FOR SKID STEER		
3230366	INTERMOUNTAIN TECHNOLOGIES LLC		\$7,585.00
	Roads and Highways - Wheeler Heavy Equipment Rental		
3230365	WHEELER MACHINERY CO		\$10,000.00
	Information Technology - Monitor for compost pc		
3230364	DELL MARKETING LP		\$190.00
	Jail - Mobile Kitchen for Jail-2nd Month		
3230363	MOBILE CONCEPTS INC		\$30,400.00
	Attorney - Civil - Office Suite		
3230362	NATIONAL BUSINESS FURNITURE, LLC		\$5,403.20
	Transfer Station - 2023 kAWASAKI SX GROUNDS/MAINT. VEHICLE		
3230361	YPCB LLC		\$10,033.04
	Transfer Station - 1ST PHASE ENGINEERING UPDATED C/D PAD		
3230360	CALVIN L WADSWORTH CONSTRUCTION COMPANY LLC		\$17,541.70
	Parks - Waste removal at Softball complex / shop		
3230359	WASTE MANAGEMENT OF UTAH, INC.		\$4,514.40