

Weber County PO Report

Commission Meeting Date: 4/23/2024

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 4/23/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	4/15/2024
End Date:	4/19/2024
Count:	27
Amount:	\$356,093.83

PO	Vendor/Description	Amount
3240360	DELL MARKETING LP Information Technology - Replacement pc for Babette Baird	\$1,525.00
3240361	VICTORY SUPPLY LLC Jail - Cleaning/Hygiene materials for jail	\$6,451.50
3240363	FIRST STUDENT INC Ogden Eccles Conference Center - BUS SERVICE, VARSITY CHEER CAMPS	\$19,440.00
3240364	UTILITY TRAILER SALES OF UTAH INC Transfer Station - Tarp system for trailer Shop Installed	\$6,128.89
3240365	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT FOR SH2402	\$15,720.34
3240366	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT FOR SH2403	\$15,720.34

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3240367	PREMIER VEHICLE INSTALLATION Fleet Management - 2023 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2314	\$15,720.34
3240368	PREMIER VEHICLE INSTALLATION Fleet Management - 2023 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2316	\$6,124.52
3240369	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4054 UPFIT FOR SH2401	\$6,124.52
3240370	PREMIER VEHICLE INSTALLATION Fleet Management - 2023 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2322	\$15,720.34
3240371	PREMIER VEHICLE INSTALLATION Fleet Management - 2023 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2330	\$15,720.34
3240372	YOUNG FORD INC Fleet Management - 2023FLEET COUNTY CONTRACT 19-260 FORD VAN MP2321	\$50,213.00
3240373	DUSTBUSTERS ENTERPRISES INC Roads and Highways - MAGNESIUM CHLORIDE	\$23,000.00
3240374	MORGAN INDUSTRIES Roads and Highways - CHIP AND TACK OIL	\$20,000.00
3240375	WHEELER MACHINERY CO Transfer Station - HEAVY EQUIPMENT SERVICE AND REPAIRS	\$20,000.00
3240376	AMERICAN SOLUTIONS FOR BUSINESS Library - Open Order for Copy Paper 8.5" x 11"	\$10,000.00
3240377	A-Z LANDSCAPING INC Library - Library System - Turf & Landscape Maintenance	\$29,825.00
3240378	MHI CONTROLS Library - HVAC Controls Main/Pleasant Valley/Southwest lib	\$3,500.00
3240379	DELL MARKETING LP Information Technology - Desktop for Deputy Horton	\$1,460.00
3240380	DELL MARKETING LP Information Technology - Workstation for new employee	\$1,280.00
3240381	DELL MARKETING LP Information Technology - Replacment laptop for Liam Keogh	\$1,425.00
3240382	METASOURCE HOLDINGS, LLC Information Technology - Kofax software maintenance 6/7/2024-6/6-2025	\$10,253.00
3240383	DELL MARKETING LP Information Technology - 30 Weber County replacement pc's	\$28,800.00

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3240384	ULINE INC Library - Attic Storage Shelving	\$6,662.26
3240385	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - HAZARDOUS WASTE REMOVAL	\$3,835.56
3240386	TURFPRO LAWN CARE INC Library - WCL System Fertilization & Weed Control	\$18,146.00
3240387	SANOFI PASTEUR INC Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$3,297.88
Count: 27	Total	\$356,093.83