

Weber County PO Report

Commission Meeting Date: 8/22/2023

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 8/22/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/14/2023
End Date:	8/18/2023
Count:	7
Amount:	\$89,952.17

PO	Vendor/Description	Amount
3230597	DELL MARKETING LP Information Technology - UPS Maintenance renewal	\$5,910.76
3230598	TREASURE FIRE EQUIPMENT INC Transfer Station - FIRE SUPPRESION SYSTEM TROUBLESHOOT/REPAIR	\$3,630.00
3230599	WHEELER MACHINERY CO Roads and Highways - Wheeler Repairs/Parts	\$10,000.00
3230600	RHINEHART OIL Transfer Station - 2000 GALLONS DIESEL FUEL	\$7,348.70
3230601	ALL METALS FABRICATION Library - Repairs North Ogden & Ogden Valley Buildings	\$4,329.71
3230602	THERESA L MAI Library - Training for Library Staff Development Day	\$2,000.00

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3230603	YOUNG FORD INC	\$56,733.00
	Purchasing - PARAMEDIC Rescue 5 Ogden	
Count: 7		Total \$89,952.17
