

Weber County PO Report

Commission Meeting Date: 6/13/2023

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.



6/9/2023

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 6/13/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/5/2023
End Date:	6/9/2023
Count:	16
Amount:	\$294,656.19

PO	Vendor/Description	Amount
3230484	DELL MARKETING LP Information Technology - Laptop for Jill Dinsdale	\$1,895.00
3230485	WHEELER MACHINERY CO Transfer Station - Open PO for heavy equip. parts, service & repair	\$10,000.00
3230486	VALCOM SALT LAKE CITY LC Library - LED Monitors	\$667.20
3230487	RHINEHART OIL Transfer Station - 2000 GALLONS DIESEL FUEL	\$6,508.70
3230488	SENSOURCE INC Library - Replacement People Counters OVB & OVB	\$2,014.90
3230489	BELL JANITORIAL SUPPLY LC Jail - Paper Towels, TP and Cups for Jail	\$5,182.22

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3230490	BELL JANITORIAL SUPPLY LC Jail - Jail Cleaning Supplies	\$5,083.94
3230491	PRESCOTT M MUIR & ASSOCIATES Library - HVAC Efficiency Upgrades - PVB	\$8,750.00
3230492	SHI INTERNATIONAL CORP Public Defender - MS Laptop Studio, MS Office pkg, MS Surface Dock	\$2,633.49
3230493	VICTORY SUPPLY LLC Jail - INMATE CLOTHING & SUPPLIES	\$8,359.72
3230494	VICTORY SUPPLY LLC Jail - Inmate Supplies	\$4,052.99
3230495	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, towels, cleaning, restroom supplies	\$5,000.00
3230496	INSIGHT PUBLIC SECTOR Information Technology - Office Professional for Jill Dinsdale	\$401.89
3230497	PEAK ASPHALT LLC Roads and Highways - CHIP AND TACK OIL	\$200,000.00
3230498	DELL MARKETING LP Childrens Justice Center - New Monitor - Victim Svc Coordinator (CP)	\$190.00
3230499	L N CURTIS & SONS Sheriff - Upgrade to Comms for SWAT	\$33,916.14
Count: 16	Total	\$294,656.19