

Weber County PO Report

Commission Meeting Date: 5/21/2024

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 5/21/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/13/2024
End Date:	5/17/2024
Count:	11
Amount:	\$424,697.10

PO	Vendor/Description	Amount
3240421	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - CONTRACT LABOR - BANQUET	\$67,000.00
3240422	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00
3240423	JET ICE Ice Sheet - ANNUAL ICE MAKING EQUIPMENT	\$1,889.76
3240424	STAKER & PARSON COMPANIES Clerk Auditor - HWY 162 Mill and Overlay	\$298,365.00
3240425	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, towels, garbage bags, misc supplies	\$4,000.00
3240426	DIAMOND D CONTRACTORS, LLC Library - North Branch Gutter and Fascia Repair	\$10,470.00

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3240427	AMERICAN SOLUTIONS FOR BUSINESS Library - Office Supplies - System	\$3,987.84
3240428	SANOFI PASTEUR INC Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$2,571.96
3240429	CACHE VALLEY ELECTRIC CO Library - North Branch Interactive Projector	\$4,651.19
3240430	CACHE VALLEY ELECTRIC CO Library - Southwest Branch Interactive Projector	\$4,811.00
3240431	ANAGO FRANCHISING INC Library - Carpet Cleaning	\$16,950.35
Count: 11		Total \$424,697.10