

Weber County PO Report

Commission Meeting Date: 1/30/2024

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.



1/26/2024

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 1/30/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/22/2024
End Date:	1/26/2024
Count:	26
Amount:	\$225,955.63

PO	Vendor/Description	Amount
3240159	GO CNG PUMPS INC Ice Sheet - A NEW HEAD REPLACEMENT AND FILL STATION REPAIR	\$2,000.00
3240160	DELL MARKETING LP Information Technology - VMWare Maintenance Renewal 2/23/2024-2/22/2025	\$8,014.34
3240161	NORTHWEST CASCADE INC Parks - Port a potties at North Fork - Ogden Nordic	\$1,938.80
3240162	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, towels, cleaning supplies	\$3,000.00
3240163	BELL JANITORIAL SUPPLY LC Parks - Toilet paper, towels, cleaning supplies	\$2,000.00
3240164	CUSTOM WATER TECHNOLOGY LLC Ice Sheet - 2024 ZAMBONI WATER TREATMENT	\$5,040.00

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3240165	INDUSTRIAL PRODUCTS MFG INC Sheriff - AMMO AND RELATED SUPPLIES FOR 2024	\$47,766.10
3240166	UNIVERSAL GRINDING Ice Sheet - 2024 ZAMBONI BLADE SHARPENING	\$3,200.00
3240167	US FOODS INC Ice Sheet - 2024 CONCESSIONS ORDERES	\$10,000.00
3240168	YPSM LLC Homeland Security - 2024 Polaris 570 ATVs	\$22,359.96
3240169	FRONTLINE PUBLIC SAFETY SOLUTIONS Jail - Frontline Public Safety Software-Annual	\$15,000.00
3240170	BELL JANITORIAL SUPPLY LC Ice Sheet - 2024 JANITORIAL SUPPLIES	\$6,000.00
3240171	THYSSEN KRUPP ELEVATOR CORPORATION Ice Sheet - 2024 ELEVATOR SERVICE	\$5,100.00
3240172	WASATCH DISTRIBUTING CO INC Ice Sheet - 2024 BEER FOR CONCESSIONS	\$10,000.00
3240174	DELL MARKETING LP Information Technology - Pc for new employee in Treasurer's office	\$1,280.00
3240175	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi products for CONCESSIONS, EVENTS, TCG	\$28,500.00
3240176	ORIENTAL TRADING CO Library - Programming Supplies	\$809.82
3240177	RB PRINTING SERVICES LLC Ogden Eccles Conference Center - Printing services for OECC EVENTS	\$10,000.00
3240178	MOUNTAIN STATES CONCESSIONS LLC Ogden Eccles Conference Center - Concessions supplies	\$10,000.00
3240179	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted labor for BANQUETS	\$10,000.00
3240180	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food for OECC events, TCG	\$10,000.00
3240181	CUSTOM COFFEE SERVICE, INC. Ice Sheet - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS	\$4,000.00
3240182	LOUIS A ROSER COMPANY Ice Sheet - ICE PLANT REPAIRS ON DEMAND/AS NEEDED	\$2,000.00

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3240183	MHI SERVICE Library - Repair Master Cooling Sys Valve Pleasant Valley	\$2,765.00
3240184	EARLY CHILDHOOD LLC Library - Programming Supplies	\$1,231.61
3240185	FARRWEST ENVIRONMENTAL SUPPLY INC Homeland Security - Grounding and Bonding Kit	\$3,950.00
Count: 26		Total \$225,955.63