

Weber County PO Report

Commission Meeting Date: 3/5/2024

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 3/5/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/26/2024
End Date:	3/1/2024
Count:	17
Amount:	\$189,135.71

PO	Vendor/Description	Amount
3240261	DELL MARKETING LP Information Technology - 2 Dell monitors for AP Clerk	\$320.00
3240262	SAM T EVANS PICKUP COVER & TRAILER SALES Garage - SHERIFF UPFIT TONNEAU COVER FOR SH2401 SH2314 SH24	\$3,239.64
3240263	SAM T EVANS PICKUP COVER & TRAILER SALES Fleet Management - SHERIFF UPFIT TONNEAU COVER FOR SH2315 SH2313 SH23	\$4,939.96
3240264	SAM T EVANS PICKUP COVER & TRAILER SALES Fleet Management - SHERIFF UPFIT TONNEAU COVERS FOR SH2404 SH2316	\$3,239.64
3240265	WHEELER MACHINERY CO Transfer Station - Compost facility Heavy equipment service/repairs.	\$10,000.00
3240266	WHEELER MACHINERY CO Transfer Station - Transfer Station Heavy equipment service/repairs	\$20,000.00

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3240267	RHINEHART OIL Transfer Station - 2000 GAL DEISEL WITH DEF	\$4,972.92
3240268	FAIRBANKS SCALES INC Transfer Station - LOAD CELL INSTALL ON TRUCK SCALE	\$5,168.50
3240269	YOUNG FORD INC Fleet Management - 2023FLEET COUNTY CONTRACT 19-260 FORD F150 PM2319	\$47,994.00
3240270	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - HAZARD WASTE DISPOSAL	\$2,313.20
3240271	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$5,769.85
3240272	CONVERGEONE, INC Information Technology - Swith for new evidence are at Sheriff's complex	\$5,412.91
3240273	MHI SERVICE Library - Glycol Heating Pump Repair	\$2,435.00
3240274	TONY SPENCER DESIGN Ogden Eccles Conference Center - TCG WEBSITE AND REGISTRATION & SHOW APPS	\$13,000.00
3240275	FARO TECHNOLOGIES INC Crime Scene Investigations - FARO FOCUS PREMIUM LASER SCANNER SYSTEM	\$54,628.00
3240276	ROCKY MOUNTAIN MECHANICAL, INC. Library - Expansion Tank Replacement Southwest Branch	\$2,732.09
3240277	HELIX INNOVATIONS Weber Area Dispatch 911 - Single Channel Universal Decoder w/Warranty	\$2,970.00
Count: 17	Total	\$189,135.71