

# Weber County PO Report

Commission Meeting Date: 4/8/2025

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 4/8/2025.

---

Commissioner James H. "Jim" Harvey

---

Commissioner Sharon Bolos

---

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>3/31/2025</b>
<b>End Date:</b>	<b>4/4/2025</b>
<b>Count:</b>	<b>16</b>
<b>Amount:</b>	<b>\$329,299.26</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3250382	BOMAN & KEMP MANUFACTURING INC Transfer Station - MATERIAL TO REBUILD STAIRS, AND CAPS	\$4,000.00
3250383	DIGITAL SYSTEMS INSTALLATION Transfer Station - Transfer Station New CCTV/Video Monitoring	\$87,962.01
3250384	BOB BARKER CO Jail - Inmate Supplies	\$1,878.88
3250385	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD FLU VACCINE FOR CLINIC	\$2,543.00
3250386	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD FLU VACCINE FOR CLINIC	\$10,838.80
3250387	VICTORY SUPPLY LLC Jail - Inmate Supplies	\$6,866.45

# Weber County PO Report

Commission Meeting Date: 4/8/2025

3250388	COMPUCOM SYSTEMS INC Information Technology - Weber Center Server Room UPS Maintenance	\$6,666.67
3250389	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Sophos Email 3 yr renewal	\$6,776.80
3250390	MHI SERVICE Library - System HVAC Preventative Maintenance/Repairs	\$10,000.00
3250391	PRESCOTT M MUIR & ASSOCIATES Library - Design for boiler efficiency upgrades at PVB	\$7,450.00
3250392	FULL SPECTRUM LASER LLC Library - Maker Space Supplies	\$2,896.41
3250393	TURFPRO LAWN CARE INC Library - Fertilization, Weed & Pest Control	\$32,990.00
3250394	US FOODS INC Golden Spike Event Center - Food supplies for concessions	\$10,000.00
3250395	WHEELER MACHINERY CO Roads and Highways - 275 Skid Steer	\$107,850.00
3250396	WHEELER MACHINERY CO Roads and Highways - Cold Planer	\$24,000.00
3250397	GHA TECHNOLOGIES INC Library - Replacement printers for Southwest Branch	\$6,580.24
<b>Count: 16</b>		<b>Total \$329,299.26</b>