

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

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

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