

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 5/6/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

|             |              |
|-------------|--------------|
| Start Date: | 4/28/2025    |
| End Date:   | 5/2/2025     |
| Count:      | 10           |
| Amount:     | \$233,316.90 |

| PO      | Vendor/Description   | Amount      |
|---------|--|-------------|
| 3250445 | WASTE MANAGEMENT OF UTAH, INC.<br>Parks - WASTE REMOVAL                                  | \$22,730.00 |
| 3250446 | OLYMPUS TENTS AND EVENTS LLC<br>Library - Table Rental for Book Sale                     | \$1,632.00  |
| 3250447 | CONROCK RECYCLING<br>Transfer Station - RECYCLED ASPHALT FOR MBI AREA TO MINIMIZE DUST   | \$5,000.00  |
| 3250448 | ECONO WASTE INC<br>Childrens Justice Center - Dumpster Delivery & collection             | \$1,500.00  |
| 3250449 | PREMIER VEHICLE INSTALLATION<br>Fleet Management - STATE CONTRACT MA293 UPFITTING SH2512 | \$20,581.83 |
| 3250450 | RHINEHART OIL<br>Transfer Station - 2000 Gallons Deisel fuel                             | \$5,054.07  |

# Weber County PO Report

Commission Meeting Date: 5/6/2025

|           |   |                    |
|-----------|---|--------------------|
| 3250451   | DELL MARKETING LP   | \$43,472.00        |
|           | Information Technology - Dell Pro Slim Plus QBS1250 - Desktop Replacements  |                    |
| 3250452   | DELL MARKETING LP   | \$26,676.00        |
|           | Information Technology - Dell Pro Slim Plus QBS1250 - Desktop Replacements  |                    |
| 3250453   | REZOLUTION AV LLC   | \$51,676.00        |
|           | Ogden Eccles Conference Center - SPEAKERS, SUBWOOFER, INSTALLATION          |                    |
| 3250454   | REZOLUTION AV LLC   | \$54,995.00        |
|           | Ogden Eccles Conference Center - 120 CH DIGITAL CONSOLE, 16x8 DIGITAL SNAKE |                    |
| Count: 10 |   | Total \$233,316.90 |