

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 5/27/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

| | |
|-------------|----------------|
| Start Date: | 5/19/2025 |
| End Date: | 5/23/2025 |
| Count: | 13 |
| Amount: | \$1,282,547.33 |

| PO | Vendor/Description | Amount |
|---------|---|--------------|
| 3250486 | BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies | \$1,599.60 |
| 3250487 | RHINEHART OIL Transfer Station - 2000 gallons Deisel fuel | \$4,803.99 |
| 3250488 | VICTORY SUPPLY LLC Jail - Nitrile Gloves | \$3,469.86 |
| 3250489 | DIGITAL SYSTEMS INSTALLATION Golden Spike Event Center - SECURITY CAMERAS | \$168,912.80 |
| 3250490 | DENCO SECURITY, INC Childrens Justice Center - Security Monitoring | \$810.00 |
| 3250491 | VALCOM SALT LAKE CITY LC Information Technology - Email and collaboration application security | \$40,140.00 |

Weber County PO Report

Commission Meeting Date: 5/27/2025

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|------------------|--|--------------------------------|
| 3250493 | LOUIS A ROSER COMPANY Capital Improvements - New Chiller and Compressors Revision 2 | \$969,412.00 |
| 3250494 | DIGITAL SYSTEMS INSTALLATION Capital Improvements - Security camera system at Ice Sheet | \$50,488.49 |
| 3250495 | BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES & TOILET PAPER | \$1,142.37 |
| 3250496 | DIAMOND TREE EXPERTS INC Transfer Station - Contracted Tree Grinding | \$26,425.00 |
| 3250497 | MEDICO-MART INC Weber Morgan Health Department - COVID VACCINES FOR CLINIC | \$2,929.22 |
| 3250498 | TRIM ART LLC Capital Improvements - Remodel of VIP room and VIP restroom at Ice Sheet | \$7,000.00 |
| 3250499 | STONWORKS UTAH LLC Capital Improvements - Remodel of VIP room | \$5,414.00 |
| Count: 13 | | Total \$1,282,547.33 |