

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 6/10/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/2/2025
End Date:	6/6/2025
Count:	11
Amount:	\$598,330.13

PO	Vendor/Description	Amount
3250506	BELL JANITORIAL SUPPLY LC Recreation - Tomcat Carbon Walkbehind Scrubber	\$11,349.00
3250507	TRIM ART LLC Capital Improvements - Reception desk	\$2,850.00
3250508	STONeworks UTAH LLC Capital Improvements - Reception desk	\$3,035.00
3250509	STEVENS CONTRACTING LLC Capital Improvements - Foundation repair and replacement of concrete	\$9,250.00
3250510	PEAK ASPHALT LLC Roads and Highways - CHIP AND TACK OIL	\$170,000.00
3250511	ACCURITE EXCAVATION & HAULING INC Engineering - Eden Fire Station Storm Drain Connection	\$87,783.80

3250512	MIDWEST OFFICE INC	\$26,961.66
	Capital Improvements - Ice Sheet Patio Room	
3250513	C BARKER GLASS INC	\$12,984.00
	Parks - Storefront doors and windows for basecamp	
3250514	SEMI SERVICE	\$150,523.67
	Fleet Management - STATE CONTRACT MA4747 TRUCK BED FOR RD2422	
3250515	REZOLUTION AV LLC	\$85,998.00
	Capital Improvements - 8' x 5' mobile LED display speaker system	
3250516	MITY-LITE INC	\$37,595.00
	Capital Improvements - Chairs and tables for Ice Sheet	
Count: 11		Total \$598,330.13