

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 8/5/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/28/2025
End Date:	8/1/2025
Count:	12
Amount:	\$201,543.14

PO	Vendor/Description	Amount
3250586	BELL JANITORIAL SUPPLY LC Jail - TOILET PAPER	\$2,851.80
3250587	VICTORY SUPPLY LLC Jail - GOLF PENCILS, SPORKS & TOOTHPASTE	\$3,637.77
3250588	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - CONTRACTED LABOR - BANQUET	\$40,000.00
3250589	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - Grapple parts	\$9,770.00
3250590	TREASURE FIRE EQUIPMENT INC Transfer Station - Fire System pipe repairs	\$5,033.00
3250591	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - Hazardous waste removal	\$5,448.12

Weber County PO Report

Commission Meeting Date: 8/5/2025

3250592	CACHE VALLEY ELECTRIC CO	\$1,152.22
	Weber Area Dispatch 911 - Power Supply for switches	
3250593	BRODART	\$9,500.00
	Library - Books & Materials for Library Collection	
3250594	SCALES UNLIMITED INC	\$109,815.00
	Transfer Station - RAMP FOR TRUCK SCALE DEMO AND INSTALL	
3250595	DUO-TECH AUTO/DIESEL REPAIR INC	\$6,523.45
	Transfer Station - for the new truck c/d trailer	
3250596	BELL JANITORIAL SUPPLY LC	\$2,504.39
	Jail - JAIL CLEANING SUPPLIES	
3250597	RHINEHART OIL	\$5,307.39
	Transfer Station - fuel transfer station	
Count: 12		Total \$201,543.14