

# Weber County PO Report

Commission Meeting Date: 10/10/2023

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 10/10/2023.

---

Commissioner James H. "Jim" Harvey

---

Commissioner Sharon Bolos

---

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>10/2/2023</b>
<b>End Date:</b>	<b>10/6/2023</b>
<b>Count:</b>	<b>16</b>
<b>Amount:</b>	<b>\$340,072.96</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3230667	BEACON METALS INC Ogden Eccles Conference Center - Door replacement project	\$111,713.86
3230668	RMUS LLC Sheriff - DJI Matrice 30T SP-Plus Drone	\$13,670.69
3230669	MULTI-HEALTH SYSTEMS INC (CANADA) Jail - Level of Service/Case Management Inventory	\$90,000.00
3230670	DELL MARKETING LP Information Technology - 6 year replacement pc's with windows 11	\$39,680.00
3230671	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3230672	RHINEHART OIL Transfer Station - 2000 GALLONS DIESEL FUEL	\$7,652.90

# Weber County PO Report

Commission Meeting Date: 10/10/2023

3230673	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - Signs, Posts & Bases as needed	\$10,000.00
3230674	BELL JANITORIAL SUPPLY LC Jail - JANITORIAL SUPPLIES	\$8,399.28
3230675	BOB BARKER CO Jail - Inmate Supplies	\$3,873.54
3230676	VALCOM SALT LAKE CITY LC Library - Replacement Laptops	\$7,466.56
3230677	MIDWEST D-VISION SOLUTIONS LLC Library - Broken exterior window replacement	\$7,041.00
3230678	DELL MARKETING LP Information Technology - Replacement laptop for Surveyor's office	\$3,005.00
3230679	DVL GROUP INC Library - Emergency Data Center climate control repair	\$10,586.85
3230680	VICTORY SUPPLY LLC Jail - Inmate Clothing	\$5,216.76
3230681	VICTORY SUPPLY LLC Jail - Kitchen Items	\$6,641.52
3230682	ADVENTURE MARINE & POWERSPORTS Sheriff - 2023 Marlon SP 14 Aluminum Boat	\$5,125.00
<b>Count: 16</b>		<b>Total \$340,072.96</b>