

Weber County PO Report

Commission Meeting Date: 1/14/2025

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 1/14/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/6/2025
End Date:	1/10/2025
Count:	31
Amount:	\$426,654.02

PO	Vendor/Description	Amount
3250062	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3250063	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES	\$10,000.00
3250064	INTERWEST SUPPLY CO INC Roads and Highways - PLOW & GRADER BLADES	\$10,000.00
3250065	COMPASS MINERALS AMERICA INC Roads and Highways - ROAD SALT	\$80,000.00
3250066	SHI INTERNATIONAL CORP Information Technology - Netmotion Subscription Renewal	\$15,158.64
3250067	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$10,000.00

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3250068	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00
3250069	WHEELER MACHINERY CO Roads and Highways - SERVICES	\$10,000.00
3250070	REPUBLIC SERVICES, INC Roads and Highways - WASTE REMOVAL SERVICES	\$7,500.00
3250071	GARY SHAWN JENSEN Roads and Highways - MONTHLY OFFICE CLEANING	\$9,000.00
3250072	WINTER EQUIPMENT COMPANY INC Roads and Highways - PLOW & GRADER BLADES	\$14,000.00
3250081	STATE OF UTAH Transfer Station - DEQ 2024 4th Quarter fees	\$6,257.04
3250082	WHEELER MACHINERY CO Transfer Station - 2025 Model 304 Cat Excavator	\$76,720.00
3250083	WHEELER MACHINERY CO Transfer Station - New compact Cat Loader MODEL NO#903	\$85,180.00
3250084	WHEELER MACHINERY CO Transfer Station - New snowplow attachment for Mini Excavator	\$3,075.00
3250085	VICTORY SUPPLY LLC Jail - INMATE HYGIENE ITEMS	\$2,565.40
3250086	SKYLINE SILVERSMITHS LLC Golden Spike Event Center - ICEBREAKER BELT BUCKLES	\$250.00
3250087	CRASH DATA GROUP INC Sheriff - Bosch CDR Software License Renewal	\$3,287.50
3250088	ALSCO, INC. Roads and Highways - RUG CLEANING SERVICES	\$1,100.00
3250089	AT&T MOBILITY LLC Roads and Highways - PHONE BILL FOR SIGN IPAD	\$800.00
3250090	EDEN WATERWORKS COMPANY Roads and Highways - WATER BILL FOR UPPER SHOP	\$1,600.00
3250091	IHC HEALTH SERVICES INC Roads and Highways - DOT TESTING	\$600.00
3250092	TRAFFIC SAFETY RENTALS INC Roads and Highways - SIGN RENTAL	\$5,000.00

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3250093	WASTE MANAGEMENT OF UTAH, INC. Roads and Highways - WASTE REMOVAL SERVICES UPPER SHOP	\$2,600.00
3250094	CITY OF WEST HAVEN Roads and Highways - SEWER & STORM DRAIN FEES	\$1,100.00
3250095	MOUNTAIN WEST PEST LLC Roads and Highways - PEST CONTROL	\$1,200.00
3250096	BAKER & TAYLOR INC Library - Library Programming Supplies	\$10,000.00
3250097	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Office 365 email	\$14,410.44
3250098	SKYLINE SILVERSMITHS LLC Golden Spike Event Center - ICEBREAKER 2025 BELT BUCKLES	\$16,750.00
3250099	RECITE ME NA LLC Library - Annual Renewal Website Accessibility	\$3,500.00
3250100	STAKER & PARSON COMPANIES Transfer Station - Road base for new C/D pad project	\$5,000.00
Count: 31		Total \$426,654.02