

Weber County PO Report

Commission Meeting Date: 2/4/2025

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 2/4/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/27/2025
End Date:	1/31/2025
Count:	30
Amount:	\$736,141.93

PO	Vendor/Description	Amount
3250205	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 BI	\$49,879.00
3250206	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250207	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250208	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250209	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250210	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00

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3250211	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250212	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250213	CAPITOL INTERNATIONAL PRODUCTIONS INC Special Events - FAIR 2025 - JOUSTING SHOW	\$16,000.00
3250214	THOMAS PETROLEUM, LLC Ice Sheet - REFRIGERATION OIL FOR THE ZAMBONI	\$1,513.56
3250215	VICTORY SUPPLY LLC Jail - Boots for Kitchen Workers	\$2,544.86
3250216	VICTORY SUPPLY LLC Jail - INMATE HYGIENE ITEMS	\$13,145.72
3250217	COMPUTECH CONSULTING INC Information Technology - Sonicwall SMA 6210 3 year firewall support/hardwa	\$9,817.37
3250218	BELL JANITORIAL SUPPLY LC Jail - JANITORIAL SUPPLIES	\$1,360.98
3250219	LEGACY EQUIPMENT COMPANY LLC Fleet Management - 2024 FLEET STATE CONTRACT MA4268 UPFIT FOR RD2419	\$12,384.00
3250220	VALCOM SALT LAKE CITY LC Library - Watchguard License Renewal	\$16,008.57
3250221	STRYKER SALES CORPORATION Paramedic - LUCAS CHEST COMPRESSION SYSTEM	\$62,259.81
3250224	LES OLSON COMPANY Planning - PLOTTER SPLIT 50/50 FOR ENGINEERING & PLANNING	\$8,755.00
3250225	YF3X LLC Fleet Management - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$48,735.00
3250226	STAKER & PARSON COMPANIES Transfer Station - ROAD BASE FOR NEW C&D PAD PARKING LOT	\$2,426.00
3250227	NEW MEXICO WATER PROCESSING SYSTEMS INC Library - Water Softener Main Library	\$5,316.00
3250228	HOLLY A JACKSON Library - Cross Training Presenter	\$3,375.00
3250229	LAKESHORE EQUIPMENT COMPANY Library - Programming Supplies	\$1,730.16

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3250230	RHINEHART OIL Transfer Station - 2000 GALLONS DEISEL FUEL WITH ADDITIVE	\$5,313.39
3250231	SAM T EVANS PICKUP COVER & TRAILER SALES Fleet Management - 2025 FLEET SHERIFF UPFIT TONNEAU COVERS	\$7,799.94
3250232	YOUNG TRUCK AND TRAILER CENTER LLC Fleet Management - 2025 FLEET UPFIT WEEDS TRUCK BED	\$10,369.00
3250233	YF3X LLC Paramedic - Rescue 3 Replacement Vehicle	\$59,773.00
3250234	YF3X LLC Paramedic - Rescue 61 Replacement Vehicle	\$49,445.00
3250235	SOUTHERN TIRE MART LLC Transfer Station - 246 D heavy equipment tire replacements/spares	\$5,456.00
3250236	SCHOOL SPECIALTY LLC Library - Programming Supplies	\$1,589.57
Count: 30	Total	\$736,141.93