

Weber County PO Report

Commission Meeting Date: 2/25/2025

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 2/25/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/17/2025
End Date:	2/21/2025
Count:	9
Amount:	\$113,109.77

PO	Vendor/Description	Amount
3250266	DEMCO INC Library - Books & Materials Processing Supplies	\$20,180.24
3250267	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$5,722.27
3250268	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK OIL	\$5,221.68
3250269	SOUTHERN TIRE MART LLC Transfer Station - New tires for the 966 Cat Main Loader	\$32,300.00
3250270	CODALE ELECTRIC SUPPLY INC Roads and Highways - ELECTRICAL SERVICE ENTRANCE at Roads Dept.	\$16,795.82
3250271	CROWN TROPHY AND AWARDS LLC Special Events - FAIR 2025 - TROPHIES	\$640.50

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3250272	MHI SERVICE Library - Main boiler condensate repair	\$4,641.00
3250273	AMERICAN AIR FILTER COMPANY INC Library - System Air Filter	\$19,936.66
3250274	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$7,671.60
Count: 9		Total \$113,109.77