

Weber County PO Report

Commission Meeting Date: 8/13/2024

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 8/13/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/5/2024
End Date:	8/9/2024
Count:	10
Amount:	\$471,235.90

PO	Vendor/Description	Amount
3240520	DELL MARKETING LP Information Technology - Replacement laptop for Nick Caine	\$1,150.00
3240521	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Deputy Badges	\$3,750.00
3240522	DMLP RESOURCES LLC Parks - Post Frame Building	\$221,162.00
3240523	DIGITAL SYSTEMS INSTALLATION Library - Camera Replacement - Ogden Valley Branch	\$3,621.53
3240524	WHEELER MACHINERY CO Transfer Station - heavy equipment service and repair	\$20,000.00
3240525	WHEELER MACHINERY CO Transfer Station - compost heavy equipment repairs cooling system	\$9,281.09

Weber County PO Report

Commission Meeting Date: 8/13/2024

3240526	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor for Banquets, Kitchen	\$40,131.28
3240527	SCALES UNLIMITED INC Transfer Station - Scales Unlimited lowest Bid new Inbound & Scales	\$138,940.00
3240528	METASOURCE HOLDINGS, LLC Information Technology - Kofax Process Improvement for Recorder/Surveyor	\$31,800.00
3240529	BRYCE THOMAS RODABOUGH Library - Training for Staff Development Day 2024	\$1,400.00
Count: 10	Total	\$471,235.90