

Weber County PO Report

Commission Meeting Date: 12/31/2024

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 12/31/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/16/2024
End Date:	12/27/2024
Count:	19
Amount:	\$252,293.40

PO	Vendor/Description	Amount
3240736	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3240737	DELL MARKETING LP Weber Area Dispatch 911 - Dispatch Computers	\$26,866.00
3240738	UNITED SITE SERVICES OF NEVADA INC Library - Temporary Restroom Facility Ogden Valley Branch	\$5,552.00
3240739	SHI INTERNATIONAL CORP Information Technology - Replacement laptop for Chris Allred	\$1,617.31
3240740	BELL JANITORIAL SUPPLY LC Jail - Jail Cleaning Supplies	\$5,280.51
3240741	DIGITAL SYSTEMS INSTALLATION Animal Shelter - Full Site CCTV System Replacement	\$63,096.42

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3240742	WHEELER MACHINERY CO Transfer Station - 950 Injectors & Piston rebuild -Compost	\$21,026.12
3240743	VOHNE LICHE KENNELS INC Sheriff - Dual Purpose Pre-trained K9	\$11,000.00
3240744	BELL JANITORIAL SUPPLY LC Ogden Eccles Conference Center - CARPETRIEVER 28IN WIDE VACUUM	\$3,480.89
3240745	BRADY INDUSTRIES OF UTAH, LLC Ogden Eccles Conference Center - FLOOR CLEANERS - EXTRACTOR/SWEEPER/MOP	\$40,160.97
3240746	HARRIS MOUNTAIN WEST LLC Library - Replace HVAC Control Programming Device SWB	\$12,380.00
3240747	DOCUWARE CORPORATION Library - Software Upgrades for Library System	\$4,425.00
3240748	MADDOX AIR COMPRESSOR, INC. Jail - AIR COMPRESOR	\$3,134.00
3240749	VICTORY SUPPLY LLC Jail - Inmate Mattresses & Gloves	\$13,412.43
3240750	VORTEX COLORADO INC Jail - Seals for Sally port doors	\$3,433.92
3240751	AXON ENTERPRISE INC Jail - Taser Cartridges	\$16,100.00
3240752	NATIONAL BUSINESS FURNITURE, LLC Jail - Office Chairs	\$1,251.30
3240753	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel with additive.	\$5,368.99
3240754	WESS HOSKINS Weber Morgan Health Department - WMHD IM SCAN TOOL	\$4,707.54
Count: 19		Total \$252,293.40