

Weber County PO Report

Commission Meeting Date: 3/11/2025

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 3/11/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/24/2025
End Date:	3/7/2025
Count:	46
Amount:	\$728,154.13

PO	Vendor/Description	Amount
3250275	EBSCO INDUSTRIES INC Library - NovelList Plus Database Package	\$15,000.00
3250276	FOSTER & FREEMAN USA INC Crime Scene Investigations - Crime-Lite Auto Kit	\$43,841.82
3250277	CHARGEPOINT INC Library - ChargePoint Renewal	\$22,680.00
3250278	TREASURE FIRE EQUIPMENT INC Transfer Station - Service and Repair frozen sprinkler system	\$2,344.00
3250279	US FOODS INC Golden Spike Event Center - food supplies for concessions	\$10,000.00
3250280	MHI SERVICE Library - Boiler Rebuild Pleasant Valley Branch	\$2,400.00

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3250281	JOHN MILTON HALL III Library - Window Washing Library System	\$9,000.00
3250282	NAZZARO ENTERPRISES TEXAS INC Library - Summer Reading Programming Supplies	\$1,058.14
3250286	GENEVA ROCK PRODUCTS Transfer Station - concrete for base for c/d outbound platform	\$2,175.00
3250287	PROLITERACY Library - Programming Supplies Adult Literacy	\$4,862.69
3250288	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$10,500.00
3250289	BAKER & TAYLOR INC Library - Book Leasing Service	\$66,000.00
3250290	CENGAGE LEARNING INC Library - Books and Materials	\$4,000.00
3250291	DESERET BOOK CO Library - Books and Materials	\$3,000.00
3250292	EBSCO INDUSTRIES INC Library - Periodical Subscriptions	\$56,000.00
3250293	MATTHEW BENDER & COMPANY INC Library - Legal Books and Materials	\$11,000.00
3250294	PENGUIN RANDOM HOUSE LLC Library - Audio/Visual Materials	\$1,400.00
3250295	WEST PUBLISHING CORPORATION Library - Legal Books and Materials	\$11,500.00
3250296	ALIBRIS Library - Books and Materials	\$500.00
3250297	MIDWEST TAPE LLC Library - Hoopla Digital Media Service	\$72,000.00
3250298	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$21,000.00
3250299	KANOPY INC Library - Kanopy Digital Media Service	\$20,000.00
3250300	BRIGHAM IMPLEMENT CO Recreation - Mahindra 1635 HST Cab 1635 tractor	\$19,300.00

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3250301	CHEMTECH-FORD LABORATORIES Transfer Station - under ground water testing	\$5,595.00
3250302	LES OLSON COMPANY Weber Morgan Health Department - WMHD SHREDDER FOR CLINIC	\$1,854.75
3250303	RHINEHART OIL Transfer Station - 2000 gallons diesel fuel with additive	\$5,382.79
3250304	YF3X LLC Fleet Management - 2025 FLEET FORD F150 SH	\$48,735.00
3250305	ALL TRAFFIC SOLUTIONS, INC Sheriff - TraffiCloud Renewal	\$3,600.00
3250306	KLEINFELDER, INC. Transfer Station - Greenhouse Gas Reporting Services for 2024	\$3,000.00
3250307	ENVISIONWARE INC Library - RFID TAGS	\$9,255.40
3250308	JANWAY COMPANY USA, INC Library - Hanging Media Pouches	\$1,430.00
3250309	ORIENTAL TRADING CO Library - Summer Reading Programming Supplies	\$2,132.34
3250310	SPRAGUE PEST SOLUTIONS Library - Pest Control Services	\$4,500.00
3250311	CROFT-BECK GROUP LLC Library - Refinish Floors Pleasant Valley Branch Blackbox	\$4,235.00
3250312	MODERN DISPLAY SERVICES INC Special Events - FAIR 2025 - PIPE & DRAPE	\$10,331.35
3250313	CTBOOK HOLDINGS, LLC Library - Weber Reads Programming Supplies	\$9,000.00
3250314	METASOURCE HOLDINGS, LLC Information Technology - Kofax Maintenance	\$3,056.63
3250315	INTERMOUNTAIN FARMERS ASSOC INC Transfer Station - Urea for compost.	\$3,000.00
3250316	TOM RANDALL DISTRIBUTING Transfer Station - Fuel for Compost Facility Heavy equipment	\$5,000.00
3250317	WESTERN INDUSTRIAL DOOR CO Transfer Station - Repair of Transfer Station Large Exit door	\$5,110.66

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3250318	RHODE ISLAND NOVELTY INC Library - Summer Reading Programming Supplies	\$3,863.80
3250319	BRADY INDUSTRIES OF UTAH, LLC Library - Building Cleaning Supplies	\$10,028.08
3250320	UNIPAK CORP Library - Building Cleaning Supplies	\$1,589.00
3250321	VERITIV OPERATING COMPANY Library - Building Cleaning Supplies	\$512.40
3250322	IMPERIAL BAG & PAPER CO LLC Library - Building Cleaning Supplies	\$16,218.28
3250323	DMLP RESOURCES LLC Parks - Post Frame Building - NF Base Camp	\$161,162.00
Count: 46		Total \$728,154.13