

# Weber County PO Report

Commission Meeting Date: 6/18/2024

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.

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Jason Horne  
Purchasing Agent

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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 6/18/2024.

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Commissioner James H. "Jim" Harvey

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Commissioner Sharon Bolos

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>6/10/2024</b>
<b>End Date:</b>	<b>6/14/2024</b>
<b>Count:</b>	<b>10</b>
<b>Amount:</b>	<b>\$83,911.37</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240461	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00
3240462	VALCOM SALT LAKE CITY LC Library - Laptops	\$6,900.00
3240463	VICTORY SUPPLY LLC Jail - Inmate Toothpaste	\$862.40
3240464	VERITRACE INC Weber Morgan Health Department - WMHD CERTIFIED PAPER	\$5,805.00
3240465	CHEMTECH-FORD LABORATORIES Transfer Station - FORMER LANDFILL GROUNDWATER MONITORING	\$5,595.00
3240466	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel -June	\$5,628.99

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3240467	WHEELER MACHINERY CO Transfer Station - ONGOING HEAVY EQUIPMENT SERVICE, PARTS & REPAIRS	\$20,000.00
3240468	INTERMOUNTAIN TESTING SERVICES INC Capital Improvements - Amend PO 3240153 testing services CJC	\$25,000.00
3240469	CACHE VALLEY ELECTRIC CO Library - Screen & Roller Replacement - North Branch	\$2,972.54
3240470	VALCOM SALT LAKE CITY LC Library - Renewal Photoshop Elements	\$1,147.44
<b>Count: 10</b>	<b>Total</b>	<b>\$83,911.37</b>