

# Weber County PO Report

Commission Meeting Date: 2/18/2025

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 2/18/2025.

---

Commissioner James H. "Jim" Harvey

---

Commissioner Sharon Bolos

---

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>2/10/2025</b>
<b>End Date:</b>	<b>2/14/2025</b>
<b>Count:</b>	<b>19</b>
<b>Amount:</b>	<b>\$264,637.84</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3250247	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, towels, misc supplies	\$3,000.00
3250248	STAKER & PARSON COMPANIES Transfer Station - road base	\$2,823.29
3250249	BEAR RIVER VALLEY CO-OP Recreation - Fertilizer	\$2,317.50
3250250	ATKINSON SOUND Special Events - FAIR 2025 - SOUND & LIGHTING	\$21,320.00
3250251	THOMAS THEOBALD Special Events - FAIR 2025 - TRAMPOLINE SHOW	\$8,000.00
3250252	INDUSTRIAL PRODUCTS MFG INC Jail - OC Spray	\$1,183.00

# Weber County PO Report

Commission Meeting Date: 2/18/2025

3250253	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - ELEVATOR-HYDROLIC OIL CHANGE/VALVE REPLACEMENT	\$24,500.00
3250254	SNAP-ON INCORPORATED Weber Morgan Health Department - WMHD IM TOOL ORDER	\$910.06
3250255	EARLY CHILDHOOD LLC Library - Programming Supplies	\$1,628.02
3250256	PREMIER VEHICLE INSTALLATION Fleet Management - 2025 FLEET STATE CONTRACT MA4686 AC2516 UPFIT	\$6,630.94
3250257	LEATHAM FAMILY LLC Jail - Coins for RISE Graduates	\$976.00
3250258	FRANK J. ZAMBONI & CO., INC. Ice Sheet - ZAMBONI	\$113,930.00
3250259	ROSEDREW, INC. Library - Audio Visual Processing Supplies	\$6,206.67
3250260	BRODART Library - Books & Materials Processing Supplies	\$6,698.06
3250261	DVL GROUP INC Library - Mntce/repairs to data center cooling units SWB	\$4,500.00
3250262	SKAGGS COMPANIES, INC. Sheriff - SWAT Ballistic Vests	\$31,994.71
3250263	VICTORY SUPPLY LLC Jail - Inmate Clothing and Supplies	\$9,323.58
3250264	COMMERCIAL KITCHEN SUPPLY INC Jail - EVIDENCE FRIDGE & FREEZER	\$14,906.01
3250265	VALLEY GLASS, INC Transfer Station - WINDOWS NEW SCALE	\$3,790.00
<b>Count: 19</b>		<b>Total \$264,637.84</b>