

Weber County PO Report

Commission Meeting Date: 6/17/2025

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 6/17/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/9/2025
End Date:	6/13/2025
Count:	11
Amount:	\$119,009.25

PO	Vendor/Description	Amount
3250517	AED EVERYWHERE Library - AED Replacement	\$5,480.00
3250518	VICTORY SUPPLY LLC Jail - HYGIENE MATERIALS	\$146.59
3250519	DIGITAL SYSTEMS INSTALLATION Library - Replacement Camera Pleasant Valley Branch	\$7,520.19
3250520	RHINEHART OIL Transfer Station - 2000 Gallons Deisel fuel	\$5,420.15
3250521	CARASOFT TECHNOLOGY CORPORATION Information Technology - Enterprise Data Protection Platform Virtru	\$31,236.07
3250522	HAMILTON MEDICAL INC Paramedic - Paramedic Ventilator R21	\$16,500.00

Weber County PO Report

Commission Meeting Date: 6/17/2025

3250523	SEA-WESTERN INC Paramedic - Combi tool/Extrication Equipment Ogden R1	\$18,386.00
3250524	CONVERGEONE, INC Weber Area Dispatch 911 - Renewal Extreme 2025	\$3,470.55
3250525	NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS Ice Sheet - SHELVING FOR ICE SHEET REMODEL	\$3,969.00
3250526	PFIZER Weber Morgan Health Department - VACCINES FOR CLINIC	\$2,403.70
3250527	LAROSE PAVING INC Roads and Highways - Repaving Trails in Upper Valley	\$24,477.00
Count: 11		Total \$119,009.25