Commissioner Gage Froerer

## Weber County PO Report

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 4/16/2024.	been approved by the Board of County commissioners at the public meeting held on

**Commissioner Sharon Bolos** 

## Summary

Start Date: 4/8/2024 End Date: 4/12/2024

Commissioner James H. "Jim" Harvey

Count: 1

Amount: \$135,520.06

РО	Vendor/Description	Amount
3240343	KLEINFELDER, INC.	\$3,000.00
	Transfer Station - Proposal for 2023 EPA e-GGRT reporting	
3240344	GRAYBAR ELECTRIC COMPANY, INC	\$2,600.00
	Information Technology - Cat 6 wire	
3240345	DELL MARKETING LP	\$1,410.00
	Information Technology - Laptop for Sheriff Laura Andelin's group	
3240346	SMITHKLINE BEECHAM CORPORATION	\$9,495.26
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	
3240347	SANOFI PASTEUR INC	\$18,826.52
	Weber Morgan Health Department - VACCINE FOR CLINIC	
3240348	MEDICO-MART INC	\$2,547.00
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	

## Weber County PO Report

Count: 17		Total	\$135,520.06
	Transfer Station - 2000 GALLONS DIESEL		
3240359	RHINEHART OIL		\$6,488.99
	Transfer Station - Tarp system for Semi Trailer/ WC Shop installed		
3240358	UTILITY TRAILER SALES OF UTAH INC		\$6,128.89
	Sheriff - Cold Case Evidence Analysis		
3240357	BODE CELLMARK FORENSICS INC		\$2,455.00
	Library - Colored Copy Paper & Card Stock - System		
3240356	AMERICAN SOLUTIONS FOR BUSINESS		\$6,483.92
	Information Technology - Morgan satellite office switch		
3240355	CONVERGEONE, INC		\$2,645.49
	Transfer Station - 2024 1 quarterly fees deq		
3240354	STATE OF UTAH		\$5,684.07
	Childrens Justice Center - iRecord System		
3240353	VOICE PRODUCTS INC		\$32,276.00
	Jail - JAIL CLEANING SUPPLIES		
3240352	BELL JANITORIAL SUPPLY LC		\$3,597.98
	Information Technology - Replacement laptops for Purchasing		ψ3/010.31
3240351	DELL MARKETING LP		\$3,016.94
3240330	Library - Black Box Theater Lighting Upgrade PVB		\$20,343.00
3240350	Library - BOOKS FOR WEBER READS PROGRAMMING  UPSTAGE CREW SERVICES INC		\$20,945.00
3240349	CTBOOK HOLDINGS, LLC		\$7,919.00