

Weber County PO Report

Commission Meeting Date: 5/16/2023

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 5/16/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/8/2023
End Date:	5/12/2023
Count:	13
Amount:	\$106,295.12

PO	Vendor/Description	Amount
3230436	INTERWEST SUPPLY CO INC Roads and Highways - 2023 Roads Open Order for Blades	\$10,000.00
3230437	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2303 AFTERMARKET UPFIT	\$6,812.90
3230438	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,939.59
3230439	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$13,196.40
3230440	MEDICO-MART INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$2,400.00
3230441	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - email subscription licenses	\$408.35

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3230442	CDW LLC Weber Morgan Health Department - ADOBE LICENSES	\$3,590.08
3230443	TAMS, LLC Transfer Station - Computer/TV E-waste removal	\$5,002.80
3230444	BML CONSTRUCTION, LLC County Sport Shooting Complex - Electrical work at Gun Range	\$9,000.00
3230445	THE A H EMERY COMPANY Transfer Station - Open PO for scale parts and service	\$10,000.00
3230446	MOBILE CONCEPTS INC Jail - Mobile Kitchen for Jail 3rd Month	\$30,400.00
3230447	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3230448	DELL MARKETING LP Information Technology - Replacement laptop for Ricky Hatch	\$1,545.00
Count: 13		Total \$106,295.12