

Weber County PO Report

Commission Meeting Date: 8/20/2024

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.

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 8/20/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/12/2024
End Date:	8/16/2024
Count:	13
Amount:	\$242,586.01

PO	Vendor/Description	Amount
3240530	TAMS, LLC Transfer Station - E-Waste removal	\$6,500.00
3240531	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Patch cables	\$72.30
3240532	WESTNET, INC. Weber Area Dispatch 911 - update all MCU's	\$61,998.97
3240533	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$10,358.72
3240534	CELLEBRITE USA CORP Sheriff - Cellebrite Inseyets Online Pro Subscription ICAC	\$9,700.00
3240535	SIGNATURE EQUIPMENT CORP Paramedic - Custom Build for Rescue 5 Paramedic Box	\$34,054.00

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3240536	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$5,330.93
3240537	PFIZER Weber Morgan Health Department - VACCINE FOR CLINIC	\$2,347.29
3240538	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$37,408.35
3240539	CONVERGEONE, INC Information Technology - 2024 Extreme Networks Support Renewal	\$54,707.79
3240540	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD FLU VACCINE FOR CLINIC	\$13,017.14
3240541	RECITE ME NA LLC Library - Recite Me web accessibility software	\$1,458.33
3240542	RHINEHART OIL Transfer Station - 2000 Gallons Diesel Fuel	\$5,632.19
Count: 13		Total \$242,586.01