

Weber County PO Report

Commission Meeting Date: 9/19/2023

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 9/19/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	9/11/2023
End Date:	9/15/2023
Count:	13
Amount:	\$222,629.12

PO	Vendor/Description	Amount
3230632	RHINEHART OIL Transfer Station - 200 GALLONS DIESEL FUEL	\$8,550.10
3230633	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$1,862.93
3230634	PFIZER Weber Morgan Health Department - VACCINE FOR CLINIC	\$796.35
3230635	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$1,772.90
3230636	LES OLSON COMPANY Weber Morgan Health Department - EH PRINTER REPLACEMENT	\$7,918.50
3230637	LES OLSON COMPANY Weber Morgan Health Department - IM REPLACEMENT PRINTER	\$7,248.10

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3230638	DELL MARKETING LP Weber Morgan Health Department - EH COMPUTERS	\$3,450.00
3230639	SAM T EVANS PICKUP COVER & TRAILER SALES Weber Morgan Health Department - EH TRUCK SHELL	\$2,501.00
3230640	UEAC Jail - Remove and Replace 4 Rooftop Units-12th Street	\$128,658.00
3230641	WEBER HUMAN SERVICES Weber Morgan Health Department - VACCINE FOR CLINIC	\$3,081.98
3230642	M&M POWERSPORTS OGDEN LLC Sheriff - 2024 Polaris Search & Rescue Response Vehicle	\$44,109.96
3230643	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$7,879.30
3230644	UNMANNED VEHICLE TECHNOLOGIES LLC Sheriff - Drone Remotes	\$4,800.00
Count: 13	Total	\$222,629.12