

Weber County PO Report

Commission Meeting Date: 2/13/2024

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 2/13/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/5/2024
End Date:	2/9/2024
Count:	23
Amount:	\$155,530.30

PO	Vendor/Description	Amount
3240203	RHINEHART OIL Transfer Station - 2000 GALLONS DIESEL WITH ADDITIVE	\$5,588.99
3240204	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$10,000.00
3240205	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$9,503.52
3240206	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$1,094.40
3240207	MODEL LINEN SUPPLY Ice Sheet - 2024 MODEL LINEN SERVICE	\$3,000.00
3240208	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Weber Area Dispatch 911 - Maintenance Renewal	\$7,462.00

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3240209	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$4,594.82
3240210	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$19,328.15
3240211	WEBER HUMAN SERVICES Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,093.30
3240212	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,547.00
3240213	ROCKY MOUNTAIN MECHANICAL, INC. Library - Thermostat Replacement Ogden Valley Branch	\$4,255.68
3240214	SHI INTERNATIONAL CORP Information Technology - Annual Server Maintenance Agreement 4/24-4/25	\$3,905.25
3240215	SWIRE PACIFIC HOLDINGS INC Ice Sheet - 2024 SWIRE COKE COLA	\$10,000.00
3240217	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3240218	RHODE ISLAND NOVELTY INC Library - America Reads Programming supplies	\$1,938.00
3240219	IDENTISYS INCORPORATED Weber Morgan Health Department - WMHD PHEP CARD PRINTER	\$3,310.98
3240220	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UNT SH2315 AFTERMARKET UPFIT	\$6,299.20
3240221	SAM T EVANS PICKUP COVER & TRAILER SALES Garage - UNIT PM2319 AFTERMARKET UPFIT	\$7,607.10
3240222	SAM T EVANS PICKUP COVER & TRAILER SALES Fleet Management - UNIT PM2318 AFTERMARKET UPFIT	\$7,607.10
3240223	ALL TRAFFIC SOLUTIONS, INC Sheriff - Speed Trailer Annual Software Agreement	\$3,000.00
3240224	UTAH COMMUNICATIONS INC Transfer Station - Replacement c/b radios and parts	\$3,843.00
3240225	VICTORY SUPPLY LLC Jail - MENS BRIEFS FOR JAIL	\$6,863.10
3240226	VICTORY SUPPLY LLC Jail - INMATE CLOTHING ITEMS	\$18,688.71
Count: 23	Total	\$155,530.30