

Weber County PO Report

Commission Meeting Date: 8/1/2023

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 8/1/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/17/2023
End Date:	7/28/2023
Count:	19
Amount:	\$1,403,141.88

PO	Vendor/Description	Amount
3230555	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3230556	APPARATUS EQUIPMENT & SERVICE INC Homeland Security - RAE Systems Multi RAE Lite	\$3,374.00
3230557	UNMANNED VEHICLE TECHNOLOGIES LLC Sheriff - DJI AVANTA DRONE	\$2,115.00
3230558	ADVANCED PAVING AND CONSTRUCTION, LLC Roads and Highways - Weber County Paving	\$761,748.00
3230559	GRANITE CONSTRUCTION COMPANY Roads and Highways - Weber County Mill & Overlay HWY 162	\$317,880.00
3230560	PROLITERACY Library - Adult Literacy Programming Materials	\$3,757.22

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3230561	DRONESENSE INC Sheriff - Software License-DroneSense	\$5,800.00
3230562	FULL SPECTRUM LASER LLC Library - Emergency Replacement - Laser Cutter	\$9,519.00
3230563	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLNIC	\$5,088.36
3230564	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$796.35
3230565	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$6,083.59
3230566	WHEELER MACHINERY CO Weber Morgan Health Department - WMHD GENERATOR	\$72,730.00
3230567	MEDICO-MART INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,800.00
3230568	UTAH COMMUNICATIONS AUTHORITY Weber Area Dispatch 911 - Combiner	\$24,161.86
3230569	DIAMOND TREE EXPERTS INC Transfer Station - TREE GRINDING SERVICE	\$18,725.00
3230570	ELITE FABRICATION AND WELDING LLC Ice Sheet - ADA VIEWING PLATFORM W/RAMP AND HANDRAIL	\$8,567.50
3230571	UEAC Jail - Boiler Replacement at Kiesel	\$122,867.00
3230572	CINTAS CORPORATION NO 2 Transfer Station - AED DEFIBULATORS FOR SAFETY	\$11,500.00
3230573	CODALE ELECTRIC SUPPLY INC Transfer Station - Transfer Station facility lighting upgrade	\$13,629.00
Count: 19		Total \$1,403,141.88