

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 6/24/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/16/2025
End Date:	6/20/2025
Count:	15
Amount:	\$366,072.99

PO	Vendor/Description	Amount
3250528	CACHE VALLEY ELECTRIC CO Information Technology - Weber Center Network Switch Maintenance	\$48,494.39
3250529	MHI SERVICE Library - Repair of HVAC controller & pump bearing repl SWB	\$3,786.00
3250530	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$6,335.34
3250531	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,269.85
3250532	WEBER HUMAN SERVICES Weber Morgan Health Department - VACCINE FOR CLINIC	\$3,921.86
3250533	VERITRACE INC Weber Morgan Health Department - WMHD CERTIFIED PAPER	\$7,740.00

Weber County PO Report

Commission Meeting Date: 6/24/2025

3250534	MEDICO-MART INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$2,467.41
3250535	THE MASTER'S TOUCH, LLC Clerk Auditor - Printing and Mailing Valuation and Tax Notices	\$60,000.00
3250536	MERGERS MARKETING INC Jail - Drug Testing Supplies	\$9,225.00
3250537	PREMIER VEHICLE INSTALLATION Paramedic - Emergency Lighting and Signal Package R-5	\$16,796.07
3250538	BELL JANITORIAL SUPPLY LC Jail - Jail Cleaning Supplies	\$4,102.07
3250539	JACKSON GROUP PETERBILT Transfer Station - 2024 Peterbuilt 567 1XPCDP9X0RD662109	\$131,000.00
3250540	PRO EDGE TECHNOLOGY, LLC Library - Cable for Security Camera Upgrade at Main Library	\$1,035.00
3250541	WHEELER MACHINERY CO Transfer Station - 2022 air compressor 650	\$16,500.00
3250542	PERKES ROOFING INC Roads and Highways - ROADS roof	\$50,400.00
Count: 15		Total \$366,072.99