

Weber County PO Report

Commission Meeting Date: 7/23/2024

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 7/23/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/15/2024
End Date:	7/19/2024
Count:	7
Amount:	\$342,382.09

PO	Vendor/Description	Amount
3240502	DELL MARKETING LP Information Technology - Upgraded pc's for Assessor's office replacement	\$4,975.00
3240503	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$4,633.26
3240504	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$13,655.83
3240505	MHI SERVICE Library - System HVAC Preventative Maintenance/Repairs	\$10,000.00
3240506	UEAC Jail - KIESEL CHILLER REPLACEMENT	\$148,687.00
3240507	UEAC Jail - 5 Roof Top Unit Replacements	\$153,836.00

Weber County PO Report

Commission Meeting Date: 7/23/2024

3240508	ARTISTIC CUSTOM BADGES AND COINS LLC	\$6,595.00
	Jail - Patches and Chevrons for Uniforms	
Count: 7		Total \$342,382.09
