

Weber County PO Report

Commission Meeting Date: 11/14/2023

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 11/14/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	11/5/2023
End Date:	11/9/2023
Count:	11
Amount:	\$963,084.87

PO	Vendor/Description	Amount
3230728	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,951.27
3230729	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$7,460.24
3230730	BOB BARKER CO Jail - Sanitary Napkins for Jail	\$829.50
3230731	GRANITE CONSTRUCTION COMPANY Transfer Station - Asphalt for TS compost pad. billed to roads	\$49,164.78
3230732	WHEELER MACHINERY CO Golden Spike Event Center - SNOW PUSH ATTACHEMENT FOR CAT	\$3,655.00
3230733	WEBER HUMAN SERVICES Weber Morgan Health Department - VACCINE FOR CLINIC	\$3,081.98

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3230734	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Fiber jumpers	\$257.50
3230735	TOM RANDALL DISTRIBUTING Transfer Station - 2003 GALLONS DIESEL/COMPOST	\$7,617.60
3230736	UEAC Ice Sheet - Olympic Rink HVAC Units	\$272,687.00
3230737	WHEELER MACHINERY CO Transfer Station - HEAVY EQUIPMENT REPAIRS AND SERVICES	\$15,000.00
3230738	YOUNG FORD INC Purchasing - Fleet Vehicles - Ford 2024	\$598,380.00
Count: 11	Total	\$963,084.87