

Weber County PO Report

Commission Meeting Date: 3/12/2024

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.



3/8/2024

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 3/12/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	3/4/2024
End Date:	3/8/2024
Count:	13
Amount:	\$103,895.25

PO	Vendor/Description	Amount
3240280	DELL MARKETING LP Information Technology - Laptop for Captain Ryan	\$1,350.06
3240281	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$6,195.24
3240282	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,188.80
3240283	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$843.33
3240284	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$16,747.00
3240285	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,820.50

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3240286	HYLON KOBURN CHEMICALS INC Library - Library System Cleaning Supplies	\$14,833.30
3240287	CHEMTECH-FORD LABORATORIES Transfer Station - Underground lab testing	\$4,515.00
3240288	TREASURE FIRE EQUIPMENT INC Transfer Station - Emergency repairs/replace fire sprinkler system	\$42,500.00
3240289	VICTORY SUPPLY LLC Jail - INMATE TOOTHBRUSHES, INMATE CUPS	\$1,226.96
3240290	VICTORY SUPPLY LLC Jail - INMATE SOCKS	\$633.60
3240291	MERGERS MARKETING INC Jail - PANEL SALIVA DRUG TESTS	\$3,750.00
3240292	BC GROUP HOLDINGS, INC Jail - INMATE ID CARD RIBBON	\$5,291.46
Count: 13		Total \$103,895.25