

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 4/15/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	4/7/2025
End Date:	4/11/2025
Count:	9
Amount:	\$203,345.98

PO	Vendor/Description	Amount
3250398	STATE OF UTAH Transfer Station - TS 2025 DEQ 1st Quarter fees	\$5,768.61
3250399	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,401.55
3250400	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$11,624.95
3250401	CODALE ELECTRIC SUPPLY INC Transfer Station - Transfer Station Pole light project	\$30,000.00
3250402	BELL JANITORIAL SUPPLY LC Jail - Jail Cleaning Supplies	\$2,497.59
3250403	PRO EDGE TECHNOLOGY, LLC Library - Security Camera Upgrade Main Library	\$76,519.88

Weber County PO Report

Commission Meeting Date: 4/15/2025

3250404	VICTORY SUPPLY LLC	\$5,498.40
	Jail - INMATE HYGIENE ITEMS	
3250405	LYNGSOE SYSTEMS INC	\$53,035.00
	Library - End of Life Replacement RFID Gates	
3250406	SCHUYLER RUBBER CO., INC.	\$15,000.00
	Transfer Station - Cutting Rubber Edges for Loader	
Count: 9		Total \$203,345.98