## Weber County PO Report

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<br>Purchasing Agent                     | Ricky Hatch<br>County Clerk/Audi    | itor  |
|---|-------------------------------------|---|
| The purchase orders listed hereon have l 5/13/2025. | been approved by the Board of Count | y commissioners at the public meeting held on |
| Commissioner James H. "Jim" Harvey                  | Commissioner Sharon Bolos           | Commissioner Gage Froerer                     |

## Summary

Start Date: 5/5/2025
End Date: 5/9/2025
Count: 12

Amount: \$339,254.63

| РО      | Vendor/Description                                | Amount       |
|---------|---|--------------|
| 3250455 | BAKER & TAYLOR INC                                | \$200,000.00 |
|         | Library - Print Books & Materials                 |              |
| 3250456 | CENGAGE LEARNING INC                              | \$9,000.00   |
|         | Library - Large Print Books & Materials           |              |
| 3250457 | SAVATREE LLC                                      | \$5,000.00   |
|         | Library - Tree trimming, care, and maintenance    |              |
| 3250458 | US FOODS INC                                      | \$10,000.00  |
|         | Golden Spike Event Center - Food for concessions  |              |
| 3250460 | GRAVITON CONSULTING SERVICES, INC                 | \$66,800.00  |
|         | Clerk Auditor - Graviton Oracle to GL Integration |              |
| 3250461 | INTELLIVEX DATA CENTER SOLUTIONS                  | \$12,600.00  |
|         | Weber Area Dispatch 911 - UPS Battery Replacement |              |

## **Commission Meeting Date: 5/13/2025**

## Weber County PO Report

| Count: 12 |  | Total | \$339,254.63 |
|-----------|--|-------|--------------|
|           | Weber Morgan Health Department - WMHD VACCINE FOR CLINIC |       |              |
| 3250467   | PFIZER   |       | \$2,065.68   |
|           | Weber Morgan Health Department - WMHD VACCINE FOR CLINIC |       |              |
| 3250466   | SMITHKLINE BEECHAM CORPORATION                           |       | \$2,065.68   |
|           | Weber Morgan Health Department - WMHD VACCINE FOR CLINIC |       |              |
| 3250465   | MEDICO-MART INC  |       | \$18,125.53  |
|           | Weber Morgan Health Department - WMHD VACCINE FOR CLINIC |       |              |
| 3250464   | SANOFI PASTEUR INC                                       |       | \$9,653.23   |
|           | Weber Morgan Health Department - WMHD VACCINE FOR CLINIC |       |              |
| 3250463   | PFIZER   |       | \$925.76     |
|           | Library - Mobile Print Renewal                           |       |              |
| 3250462   | ENVISIONWARE INC   |       | \$3,018.75   |