

# Weber County PO Report

Commission Meeting Date: 7/15/2025

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 7/15/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

## Summary

Start Date:	7/7/2025
End Date:	7/11/2025
Count:	22
Amount:	\$407,885.35

PO	Vendor/Description	Amount
3250552	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINC	\$736.85
3250553	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$4,131.36
3250554	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,888.36
3250555	MEDICO-MART INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$5,444.11
3250556	HARRIS MOUNTAIN WEST LLC Library - Pleasant Valley Boiler Replacement per Contract	\$170,000.00
3250557	GENEVA ROCK PRODUCTS Transfer Station - cement new project transfer station	\$7,218.18

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3250558	RHINEHART OIL Transfer Station - DSL FUEL TRANSFER STATION	\$5,477.39
3250559	VICTORY SUPPLY LLC Jail - SANITARY NAPKINS FOR JAIL	\$2,140.80
3250560	WHEELER MACHINERY CO Transfer Station - ON GOING HEAVY EQUIPMENT SERVICE AND REPAIR	\$20,000.00
3250561	INTERMOUNTAIN CONCRETE SPECIALTIES Library - Concrete Repair Supplies	\$4,000.00
3250562	C & B STRIPING LLC Library - Southwest Branch Curb Striping	\$775.00
3250563	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES/ TRASH BAGS	\$2,641.86
3250564	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$1,664.13
3250565	RICHARD E JULER Jail - STUN VEST CONVERSION TO RECHARGEABLE	\$724.00
3250566	STATE OF UTAH Transfer Station - 2025 DEQ 2nd Quarter fees	\$6,810.40
3250567	STATE OF UTAH DEPT OF TRANSPORTATION Roads and Highways - Radar Detection supplies	\$5,797.49
3250568	ROADSAFE TRAFFIC SYSTEMS INC Roads and Highways - Paint Striping	\$143,860.00
3250569	VERDE FACILITIES SERVICES LLC Childrens Justice Center - Cleaning Services	\$8,450.00
3250570	BELL JANITORIAL SUPPLY LC Jail - PAPER TOWELS & TOILET PAPER	\$2,556.71
3250571	BOMAN & KEMP MANUFACTURING INC Transfer Station - Steel needed to protect concrete on C&D Ramp wall	\$5,000.00
3250572	STAKER & PARSON COMPANIES Transfer Station - Road Base For new Construction	\$2,456.71
3250573	STAKER & PARSON COMPANIES Transfer Station - Asphalt for Transfer Station ordered by roads	\$2,112.00
<b>Count: 22</b>		<b>Total \$407,885.35</b>