

# Weber County PO Report

Commission Meeting Date: 10/24/2023

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.

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Jason Horne  
Purchasing Agent

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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 10/24/2023.

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Commissioner James H. "Jim" Harvey

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Commissioner Sharon Bolos

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>10/16/2023</b>
<b>End Date:</b>	<b>10/20/2023</b>
<b>Count:</b>	<b>17</b>
<b>Amount:</b>	<b>\$230,922.14</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3230688	HOGAN & ASSOCIATES CONSTRUCTION INC Ogden Eccles Conference Center - REPLACE CONCRETE LOADING ENTRANCE	\$32,652.30
3230689	GRANITE CONSTRUCTION COMPANY Transfer Station - asphalt used for the new pad at the transfer Sta	\$24,584.22
3230690	GRANITE CONSTRUCTION COMPANY Transfer Station - Asphalt for compost pad	\$41,950.20
3230691	DIGITAL SYSTEMS INSTALLATION Ogden Eccles Conference Center - Additional Cameras - Building Security	\$16,040.96
3230692	EQUALITY UTAH FOUNDATION Library - Building Allyship through Education and Action	\$1,250.00
3230693	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$3,725.86

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3230694	PFIZER Weber Morgan Health Department - VACCINE FOR CLINIC	\$2,304.25
3230695	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$13,359.11
3230696	MEDICO-MART INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$1,600.00
3230697	BARBIZON LIGHT OF THE ROCKIES, INC Ogden Eccles Conference Center - EMERGENCY REPAIR - BUILDING LIGHTING SYSTEM	\$7,653.00
3230698	BOB BARKER CO Jail - Biohazard Bags	\$139.80
3230699	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,417.12
3230700	YPSM LLC Homeland Security - Polaris Sportsman 570 ATVs	\$16,906.32
3230701	DELL MARKETING LP Information Technology - Laptop for HR	\$2,360.00
3230702	CENTRAL LAKE ARMOR EXPRESS INC Sheriff - Rifle Rated Shield for Swat	\$6,479.00
3230703	ROYLANCE FENCE, INC. Roads and Highways - Electric Fence for Upper Valley Shop	\$14,000.00
3230704	RESTORE PIPE SYSTEMS, LLC Ogden Eccles Conference Center - REPAIRS - CAST IRON PIPES	\$41,500.00
<b>Count: 17</b>	<b>Total</b>	<b>\$230,922.14</b>