

Weber County PO Report

Commission Meeting Date: 11/7/2023

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.

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 11/7/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

| | |
|--------------------|---------------------|
| Start Date: | 10/30/2023 |
| End Date: | 11/3/2023 |
| Count: | 10 |
| Amount: | \$261,102.48 |

| PO | Vendor/Description | Amount |
|-----------|---|---------------|
| 3230717 | COMMERCIAL TIRE, INC. Roads and Highways - TIRES | \$10,000.00 |
| 3230718 | MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD COVID VACCINE | \$14,227.20 |
| 3230719 | CORNABY BROTHERS ROOFING LLC Property Management - PM Warehouse - new roof | \$11,181.00 |
| 3230720 | BAKER & TAYLOR INC Library - Year-End Books and Materials | \$25,000.00 |
| 3230721 | RHINEHART OIL Transfer Station - 2000 GALLONS DIESEL W ADDITIVE | \$7,528.70 |
| 3230722 | APPLIED CONCEPTS, INC Sheriff - Radar for Motorcycles | \$7,200.00 |

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|------------------|---|---------------------|
| 3230723 | WADMAN CORPORATION Weber Morgan Health Department - WMHD 3RD FLOOR REMODEL | \$127,500.00 |
| 3230724 | SOUTHERN TIRE MART LLC Transfer Station - Tires for 966 Front Loader. | \$35,527.68 |
| 3230725 | NAKIVO INC Information Technology - Nakivo backup/Replication Annual Support Renewal | \$5,040.00 |
| 3230726 | TV SPECIALISTS Ogden Eccles Conference Center - Epson projector, lens, cart | \$17,897.90 |
| Count: 10 | Total | \$261,102.48 |