

Weber County PO Report

Commission Meeting Date: 1/16/2024

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 1/16/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/8/2024
End Date:	1/12/2024
Count:	37
Amount:	\$995,570.41

PO	Vendor/Description	Amount
3240088	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$6,818.04
3240089	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$15,335.01
3240090	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$790.54
3240091	WHEELER MACHINERY CO Transfer Station - HEAVY EQUIPMENT SERVICE AND REPAIRS	\$20,000.00
3240092	COMPASS MINERALS AMERICA INC Roads and Highways - ROAD SALT	\$70,000.00
3240093	SKYLINE SILVERSMITHS LLC Golden Spike Event Center - BUCKLES FOR 2024 ICEBREAKER RODEO	\$15,513.00

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3240094	ISIDRO HERNANDEZ Golden Spike Event Center - SADDLES FOR 2024 ICEBREAKER RODEO	\$15,260.00
3240095	BMC SOFTWARE INC Information Technology - BMC software renewal	\$5,098.86
3240096	MUNICIPAL EMERGENCY SERVICES INC Paramedic - Replacement Comi-Tool for Extrication	\$15,722.00
3240097	M&M POWERSPORTS OGDEN LLC Homeland Security - Polaris Sportsman 570 ATVs	\$44,109.96
3240098	PROFESSIONAL SALES AND SERVICE LC Paramedic - Paramedica Ambulance	\$362,691.00
3240099	GOLDEN BEVERAGE Golden Spike Event Center - Alcohol Supplies	\$8,000.00
3240100	WILLIAM LEE FRANCIS JR Information Technology - Commission streaming services for 20241	\$12,000.00
3240101	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3240102	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Alcohol Supplies	\$8,000.00
3240103	MODEL LINEN SUPPLY Golden Spike Event Center - Towel and Linens	\$1,800.00
3240104	LARSEN BEVERAGE Golden Spike Event Center - Beverage Supplies	\$10,000.00
3240105	DELL MARKETING LP Information Technology - New laptop equipment for ED Administrative Asst	\$1,855.00
3240106	YOUNG FORD INC Fleet Management - 2023 FLEET COUNTY CONTRACT 19-260 FORD 150 SHERIF	\$47,994.00
3240107	YOUNG FORD INC Fleet Management - 2024 FLEET COUNTY CONTRACT 19-260 FORD 150 SHERIF	\$47,994.00
3240108	YOUNG FORD INC Fleet Management - 2024 FLEET COUNTY CONTRACT 19-260 FORD F150 SHERI	\$47,994.00
3240109	ALSCO, INC. Roads and Highways - RUG CLEANING SERVICES	\$1,000.00
3240110	AT&T MOBILITY LLC Roads and Highways - PHONE BILL FOR SIGN IPAD	\$800.00

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3240111	CKSK & BJ INC Roads and Highways - NUTS & BOLTS / FITTINGS	\$500.00
3240112	EDEN WATERWORKS COMPANY Roads and Highways - WATER BILL FOR UPPER SHOP	\$1,330.00
3240113	IHC HEALTH SERVICES INC Roads and Highways - DOT TESTING	\$850.00
3240114	TRAFFIC SAFETY RENTALS INC Roads and Highways - SIGN RENTAL	\$5,000.00
3240115	TRULY NOLEN OF AMERICA INC Roads and Highways - PEST CONTROL	\$1,100.00
3240116	WASTE MANAGEMENT OF UTAH, INC. Roads and Highways - WASTE REMOVAL SERVICES UPPER SHOP	\$2,000.00
3240117	CITY OF WEST HAVEN Roads and Highways - SEWER & STORM DRAIN FEES	\$1,100.00
3240118	WILSON LANE SERVICE INC Roads and Highways - MISC. MAINTENANCE ITEMS	\$2,000.00
3240119	ADVANTAGE PAWN & RENTAL CORPORATION Roads and Highways - EQUIPMENT RENTAL & MISC. PARTS	\$500.00
3240120	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - TWO ASSEMBLY AND REBUILD GRAPPLE FOR TRACK HO	\$37,980.00
3240121	MCINTOSH COMMUNICATIONS LLC Ogden Eccles Conference Center - Digital radios	\$25,000.00
3240122	YOUNG FORD INC Fleet Management - 2023 FLEET COUNTY CONTRACT 19-260 FORD 150 ENGINEE	\$47,994.00
3240123	YOUNG FORD INC Fleet Management - 2023 FLEET COUNTY CONTRACT 19-260 FORD 150 ROADS	\$47,238.00
3240124	YOUNG FORD INC Fleet Management - 2023 FLEET COUNTY CONTRACT 19-260 FORD 250 ANIMAL	\$54,203.00
Count: 37	Total	\$995,570.41