

Weber County PO Report

Commission Meeting Date: 8/27/2024

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 8/27/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/19/2024
End Date:	8/23/2024
Count:	9
Amount:	\$265,694.21

PO	Vendor/Description	Amount
3240543	GHA TECHNOLOGIES INC Library - MacBook Airs	\$19,575.40
3240544	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD FLU VACCINE FOR CLINIC	\$55,516.72
3240545	INNOVATIVE INTERFACES INCORPORATED Library - Server Migration	\$8,200.00
3240546	PRAXAIR DISTRIBUTION INC Transfer Station - miller welder	\$4,752.15
3240547	VICTORY SUPPLY LLC Jail - TOOTHPASTE, TOOTHBRUSHES, SANITARY NAPKINS	\$2,680.30
3240548	INNOVATIVE INTERFACES INCORPORATED Library - Upgrade to Vega Discover	\$5,000.00

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3240549	MOTOROLA SOLUTIONS, INC. Roads and Highways - New Radios for Equipment	\$114,720.64
3240550	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00
3240551	WHEELER MACHINERY CO Transfer Station - NEW EQUIPMENT INDUSTRIAL FORK LIFT	\$45,249.00
Count: 9		Total \$265,694.21