

Weber County PO Report

Commission Meeting Date: 11/26/2024

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 11/26/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	11/18/2024
End Date:	11/22/2024
Count:	10
Amount:	\$79,806.89

PO	Vendor/Description	Amount
3240687	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,737.12
3240688	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$8,563.11
3240689	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,515.74
3240690	CDW LLC Information Technology - Adobe for Michelle Wirick	\$205.84
3240691	DELL MARKETING LP Information Technology - Computer equipment for new Attorney	\$2,518.70
3240692	PREMIER VEHICLE INSTALLATION Fleet Management - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR JA2411	\$14,108.31

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3240693	RHINEHART OIL Transfer Station - 2000 Gallons diesel fuel with additive	\$5,208.99
3240694	WHEELER MACHINERY CO Transfer Station - HEAVY EQUIPMENT SERVICE AND REPAIRS	\$10,000.00
3240695	GRAYBAR ELECTRIC COMPANY, INC Property Management - Communication - data parts, wire pulling	\$20,197.08
3240696	MOTOROLA SOLUTIONS, INC. Jail - Antenna's for Radios	\$7,752.00
Count: 10	Total	\$79,806.89