

Weber County PO Report

Commission Meeting Date: 3/18/2025

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 3/18/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	3/10/2025
End Date:	3/14/2025
Count:	24
Amount:	\$913,528.24

PO	Vendor/Description	Amount
3250324	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,626.60
3250325	MERCK SHARP & DOHME CORP Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$5,891.72
3250326	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,738.51
3250327	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$1,707.94
3250328	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$1,698.00
3250329	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Badge Order	\$1,275.00

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3250330	MHI SERVICE Library - Chiller Repair Main Library	\$1,751.00
3250331	STAKER & PARSON COMPANIES Roads and Highways - CRUSHED ROCK/ ROADBASE/ SAND/ FILL	\$125,000.00
3250332	STAKER & PARSON COMPANIES Roads and Highways - ASPHALT	\$650,000.00
3250333	ZEPTIVE INC Library - Vape Detectors	\$4,912.00
3250334	HARRIS MOUNTAIN WEST LLC Library - HVAC Controls	\$3,500.00
3250335	CACHE VALLEY ELECTRIC CO Library - LCD TV MAIN	\$2,641.78
3250336	OLUWABUKOLA MICHAEL NELSON Library - Building Cleaning Supplies	\$1,834.38
3250337	PACIFIC STAR CORPORATION Library - Building Cleaning Supplies	\$499.50
3250338	AMERICAN SOLUTIONS FOR BUSINESS Library - Colored Paper	\$7,995.93
3250339	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Library - LED Fixtures Southwest Branch	\$8,850.00
3250340	CDC INC Transfer Station - Remval and replacement of TS public entrance door	\$18,950.00
3250341	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,415.88
3250342	MCL ELECTRIC INC Library - Install LED Lighting Circulation Southwest Branch	\$5,900.00
3250343	SECUREST PTY LTD Attorney - Civil - Storage Program	\$39,000.00
3250347	STAKER & PARSON COMPANIES Transfer Station - Road Base for New construction	\$5,000.00
3250348	STAKER & PARSON COMPANIES Transfer Station - 3minus rock/ gravel for new construction	\$2,000.00
3250349	DMLP RESOURCES LLC Library - Electrical Repair/Service	\$5,000.00

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3250350	TOWN & COUNTRY FLOORING	\$10,340.00
	Transfer Station - Transfer Station MAIN offices - carpet	
Count: 24		Total \$913,528.24
