Weber County PO Report

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	Ricky Hatch
Purchasing Agent	County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 2/11/2025.

Commissioner James H. "Jim" Harvey Commissioner Sharon Bolos Commissioner Gage Froerer

Summary

Start Date: 2/3/2025
End Date: 2/7/2025
Count: 10
Amount: \$62,123.84

РО	Vendor/Description	Amount
3250237	LOUIS A ROSER COMPANY	\$10,000.00
	Ice Sheet - ANNUAL ICE PLANT MAINTENANCE	
3250238	SMITHKLINE BEECHAM CORPORATION	\$2,456.63
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	
3250239	MERCK SHARP & DOHME CORP	\$3,462.78
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	
3250240	PFIZER	\$2,738.51
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	
3250241	SANOFI PASTEUR INC	\$9,049.15
	Weber Morgan Health Department - WMHD VACCINES FOR CLINIC	
3250242	WEBER HUMAN SERVICES	\$3,322.56
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	

Commission Meeting Date: 2/11/2025

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Count: 10		Total	\$62,123.84
	Weber Morgan Health Department - WMHD HH24-004 BRAD THOMASSEN		
3250246	ABATEX ENVIRONMENTAL SERVICES INC		\$10,258.73
	Weber Morgan Health Department - WMHD HH24-005 SARA LUCIO		
3250245	WESTERN ENVIRONMENTAL LLC		\$14,050.00
	Library - Programming Supplies America Reads		
3250244	ORIENTAL TRADING CO		\$1,872.50
	Library - VMWARE Horizon Renewal		
3250243	VALCOM SALT LAKE CITY LC		\$4,912.98