

Weber County PO Report

Commission Meeting Date: 12/17/2024

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 12/17/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/9/2024
End Date:	12/13/2024
Count:	23
Amount:	\$360,406.99

PO	Vendor/Description	Amount
3240713	VICTORY SUPPLY LLC Jail - Shower Curtains for Jail	\$1,344.50
3240714	MERGERS MARKETING INC Jail - Drug Testing Supplies	\$3,750.00
3240715	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3240716	HOLBROOK SERVCO LP Weber Morgan Health Department - WMHD SERVICE	\$20,341.30
3240717	RHINEHART OIL Transfer Station - 2000 gallons of diesel fuel with additive	\$5,107.39
3240718	SHI INTERNATIONAL CORP Weber Morgan Health Department - MICROSOFT SURFACE PRO WMHD EH	\$6,617.00

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3240719	VICTORY SUPPLY LLC Crime Scene Investigations - Nitrile Gloves	\$530.01
3240720	ADVANCE AUTO PARTS Transfer Station - Tire changer dismount machine	\$5,055.00
3240721	RAY F & SHARLAN HOLMES Engineering - Combe Road Drainage	\$32,504.50
3240722	BALLARD SPAHR LLP Clerk Auditor - Weber Block Redevelopment Consulting	\$75,000.00
3240723	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$7,639.44
3240724	COMPUTECH CONSULTING INC Childrens Justice Center - Firewall for new CJC building	\$18,910.37
3240725	UTAH COMMUNICATIONS INC Transfer Station - 6 NEW C/B RADIOS	\$3,600.00
3240726	LANCER ENERGY LLC Ice Sheet - CNG STATION - EQUIPMENT & INSTALL	\$107,500.00
3240727	MIDWEST MOTOR SUPPLY Transfer Station - Hose machine parts service labor	\$4,423.41
3240728	WHEELER MACHINERY CO Transfer Station - 966 DEF system repairs	\$20,531.02
3240729	DLT SOLUTIONS LLC Surveyor - Cad Software Renewal	\$15,382.80
3240730	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$1,417.00
3240731	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,329.86
3240732	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$463.68
3240733	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$1,698.00
3240734	MHI SERVICE Library - Air Handler Motor Replacement	\$1,488.00
3240735	CDW LLC Weber Area Dispatch 911 - Added Devices for Dispatch	\$14,773.71
Count: 23		Total \$360,406.99