

# Weber County PO Report

Commission Meeting Date: 6/25/2024

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 6/25/2024.

---

Commissioner James H. "Jim" Harvey

---

Commissioner Sharon Bolos

---

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>6/17/2024</b>
<b>End Date:</b>	<b>6/21/2024</b>
<b>Count:</b>	<b>11</b>
<b>Amount:</b>	<b>\$454,731.21</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240471	HYLON KOBURN CHEMICALS INC Capital Improvements - DISHWASHER	\$25,688.00
3240472	ADVANCED PAVING AND CONSTRUCTION, LLC Roads and Highways - Combe Rd & Borg Circle Paving	\$165,077.00
3240473	MOTOROLA SOLUTIONS, INC. Homeland Security - Impress Bulk Charger	\$1,244.80
3240474	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINES	\$16,824.41
3240475	WESTNET, INC. Weber Area Dispatch 911 - First-In Alerting Enterprise Server	\$11,735.00
3240476	PERSPECTIVE ENTERPRISE INC Weber Morgan Health Department - WMHD WIC STADIOMETER	\$1,410.00

# Weber County PO Report

Commission Meeting Date: 6/25/2024

3240477	MEDICO-MART INC Weber Morgan Health Department - WEBER MORGAN HEALTH DEPARTMENT VACCINES	\$2,547.00
3240478	CACHE VALLEY ELECTRIC CO Information Technology - Office 365	\$220,390.00
3240479	DELL MARKETING LP Information Technology - PC and Laptop for new employee Javier	\$3,465.00
3240480	DELL MARKETING LP Information Technology - Replacement laptop for Kevin McGaha	\$1,070.00
3240481	FARO TECHNOLOGIES INC Sheriff - FARO ZONE 3D EXPERT SUBSCRIPTION 3 YEAR	\$5,280.00
<b>Count: 11</b>		<b>Total \$454,731.21</b>