

Weber County PO Report

Commission Meeting Date: 9/17/2024

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 9/17/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	9/9/2024
End Date:	9/13/2024
Count:	16
Amount:	\$502,680.09

PO	Vendor/Description	Amount
3240582	GHA TECHNOLOGIES INC Library - Large Format Printer	\$5,228.84
3240583	RHINEHART OIL Transfer Station - 2000 gallons diesel fuel	\$5,540.00
3240584	CONVERGEONE, INC Information Technology - 2024 Renewal - Audiocodes gateways	\$1,983.00
3240585	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$5,033.81
3240586	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,190.62
3240587	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$19,661.17

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3240588	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$13,253.42
3240589	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$4,245.00
3240590	MEDICO-MART INC Weber Morgan Health Department - COVID VACCINE WMHD	\$16,951.06
3240591	ROCKY MOUNTAIN MECHANICAL, INC. Library - Emergency HVAC Repair Southwest Branch	\$690.00
3240592	CACHE VALLEY ELECTRIC CO Library - Pleasant Valley Branch Microphone Upgrades	\$8,476.60
3240593	ATC GROUP SERVICES LLC Transfer Station - Quarterly Groundwater monitoring	\$2,068.50
3240594	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$6,221.45
3240595	NEXT CONSTRUCTION LLC Engineering - 1800 S Storm Drain Project	\$308,800.95
3240596	VALCOM SALT LAKE CITY LC Library - VSPHERE RENEWAL CONSOLIDATION	\$59,429.76
3240597	DIGITAL SYSTEMS INSTALLATION Jail - CCTV-Access Control for Evidence Room	\$41,905.91
Count: 16	Total	\$502,680.09