

Weber County PO Report

Commission Meeting Date: 2/15/2022

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 2/15/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/7/2022
End Date:	2/11/2022
Count:	17
Amount:	\$118,626.31

PO	Vendor/Description	Amount
3220244	YOUNG TRUCK AND TRAILER CENTER LLC Transfer Station - DUMP TRAILER NEEDED	\$12,500.00
3220245	TOM RANDALL DISTRIBUTING Transfer Station - 2000 GALLONS DIESEL FUEL WITH ADDITIVE	\$6,798.00
3220246	UEAC Golden Spike Event Center - REPLACE RIDING ARENA RESTROOM HEATERS	\$8,689.00
3220247	VICTORY SUPPLY LLC Jail - CLOTH FACE MASK	\$1,280.00
3220248	SPRAGUE PEST SOLUTIONS Library - Pest Control Services	\$4,500.00
3220249	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$10,261.84

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3220250	PFIZER Weber Morgan Health Department - VACCINES FOR CLINIC	\$694.67
3220251	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$4,366.08
3220252	BECKER ARENA PRODUCTS, INC Ice Sheet - VARIOUS SUPPLIES FOR ICE MAINTENANCE/GLASS	\$2,500.00
3220253	AMERICAN SOLUTIONS FOR BUSINESS Library - Colored Copy Paper & Card Stock - System	\$4,822.10
3220254	DEMCO INC Library - Youth Services Programming Supplies	\$952.24
3220255	VICTORY SUPPLY LLC Jail - Inmate Services Supplies	\$5,910.96
3220256	VICTORY SUPPLY LLC Jail - INMATE CLOTHING	\$16,429.60
3220257	VICTORY SUPPLY LLC Jail - MATTRESSES	\$29,762.50
3220258	INSIGHT PUBLIC SECTOR Information Technology - 6 office professional licenses for Clerk	\$1,770.00
3220259	US TOY CO INC Library - Youth Services Programming Supplies	\$971.32
3220260	AUTOMATION DESIGN & SERVICE INC Jail - AREA F INTERCOM MODIFICATIONS	\$6,418.00
Count: 17	Total	\$118,626.31