

# Weber County PO Report

Commission Meeting Date: 10/19/2021

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.

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Jason Horne  
Purchasing Agent

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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 10/19/2021.

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Commissioner James H. "Jim" Harvey

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Commissioner Scott Jenkins

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>10/11/2021</b>
<b>End Date:</b>	<b>10/15/2021</b>
<b>Count:</b>	<b>7</b>
<b>Amount:</b>	<b>\$63,612.91</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3210876	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,268.36
3210877	SUNSET KUBOTA INC Recreation - Tractor	\$13,535.67
3210878	WILKINSON SUPPLY CO Recreation - Toro Mower	\$20,979.23
3210879	DENCO SECURITY, INC Transfer Station - REPLACEMENT OF SECURITY DUE TO FIRE	\$2,603.26
3210880	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 SHERIFF UPFIT FOR SH2023	\$7,852.79
3210881	CLOUD NINE SOLUTIONS, LLC Information Technology - Cloud Nine software for EDP	\$9,995.00

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3210882	STAKER & PARSON COMPANIES		\$5,378.60
	Jail - Xeroscape Rocks		
<b>Count: 7</b>			<b>Total \$63,612.91</b>

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