

Weber County PO Report

Commission Meeting Date: 2/8/2022

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 2/8/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	1/31/2022
End Date:	2/4/2022
Count:	18
Amount:	\$440,660.74

PO	Vendor/Description	Amount
3220224	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,717.56
3220225	SHI INTERNATIONAL CORP Information Technology - KnowBe4 Countywide security training awareness	\$20,146.50
3220226	DAVID C NORWOOD Library - IT consulting	\$1,700.00
3220227	CATE RENTAL & SALES LLC Roads and Highways - Pro-Patch, Patch Truck	\$224,000.00
3220228	BLIP OPERATIONS Library - Open Order Billboard Ads	\$8,000.00
3220229	IAVM FOUNDATION Ice Sheet - VENUE SAFETY AND SECURITY CONFERENCE	\$2,900.00

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3220230	IAVM FOUNDATION Ice Sheet - REGION 7 IAVM CONFERENCE SLC 2022	\$150.00
3220233	JOHN MILTON HALL III Library - Interior/Exterior Window Cleaning	\$6,500.00
3220234	INDUSTRIAL PRODUCTS MFG INC Jail - SOG Training stock	\$2,216.75
3220235	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,993.33
3220236	AMERICAN AIR FILTER COMPANY INC Library - Air Filters - System	\$11,651.46
3220237	ALTA JANITORIAL SERVICES LLC Property Management - OPEN order for Weber Center custodial services	\$10,000.00
3220238	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - OPEN PO FOR HAZ WASTE REMOVAL	\$88,000.00
3220239	CORNABY BROTHERS ROOFING LLC Recreation - Materials & labor to replace softball tower roof	\$21,531.98
3220240	JOHNSON CONTROLS US HOLDINGS LLC Library - Open order for inspections, repairs, upgrades	\$8,000.00
3220241	ICM SOLUTIONS LLC Transfer Station - COMPOST EQUIPMENT REPAIRS OPEN PO	\$5,000.00
3220242	PROLITERACY Library - Adult Literacy Programming Supplies	\$10,891.20
3220243	INFO-TECH RESEARCH GROUP, INC Information Technology - Consulting services and support	\$14,261.96
Count: 18	Total	\$440,660.74