Commissioner Gage Froerer

Weber County PO Report

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 4/5/2022.	been approved by the Board of County commissioners at the public meeting held on

Commissioner Scott Jenkins

Summary

Start Date: 3/28/2022
End Date: 4/1/2022
Count: 16

Commissioner James H. "Jim" Harvey

Journe.

Amount: \$432,461.02

РО	Vendor/Description	Amount
3220350	DIAMOND RENTAL INC	\$41,158.48
	Golden Spike Event Center - CANOPIES FOR FAIR	
3220351	GRANITE CONSTRUCTION COMPANY	\$25,000.00
	Roads and Highways - Backup Asphalt	
3220352	JET ICE	\$1,600.00
	Ice Sheet - JET ICE PAINT- ICE MAKING	
3220353	ROCKY MOUNTAIN RENTAL LLC	\$18,726.54
	Special Events - CANOPIES FOR 2022 WEBER COUNTY FAIR	
3220354	KILGORE COMPANIES LLC	\$300,000.00
	Roads and Highways - Asphalt	
3220355	K & R INVESTMENT GROUP	\$2,947.49
	Transfer Station - EMERGENCY STAFFING	

Weber County PO Report

Count: 16		Total	\$432,461.02
	Parks - Commercial folding chairs & round tables		
3220365	LIFETIME PRODUCTS INC		\$6,699.25
	Jail - Jail Staff Chairs		
3220364	NATIONAL BUSINESS FURNITURE, LLC		\$3,225.25
	Paramedic - Paramedic Harness/Protective Gear		
3220363	APPARATUS EQUIPMENT & SERVICE INC		\$4,357.04
	Weber Area Dispatch 911 - 3 Laptop replacements		
3220362	DELL MARKETING LP		\$3,960.00
	Ice Sheet - VENUE MANAGEMENT SCHOOL		
3220361	IAVM FOUNDATION		\$2,745.00
	Transfer Station - OFFICE WINDOW PROJECT		
3220360	VALLEY GLASS, INC		\$2,171.00
	Information Technology - New laptop for EDP Stephanie Russell		
3220359	SHI INTERNATIONAL CORP		\$2,054.76
	Library - SUMMER READING PROGRAMING SUPPLIES		
3220358	NOVELTY INC		\$1,723.21
	Transfer Station - DIESEL FUEL		
3220357	TOM RANDALL DISTRIBUTING		\$9,078.00
	Weber Area Dispatch 911 - ESRI Maintenance		
3220356	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$7,015.00