

# Weber County PO Report

Commission Meeting Date: 10/4/2022

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.



9/30/2022

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 10/4/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>9/26/2022</b>
<b>End Date:</b>	<b>9/30/2022</b>
<b>Count:</b>	<b>6</b>
<b>Amount:</b>	<b>\$77,750.60</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220677	LARSEN BEVERAGE Golden Spike Event Center - food supplies	\$5,000.00
3220678	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,961.49
3220679	CLARKS QUALITY ROOFING INC Weber Morgan Health Department - REPLACE I/M ROOF	\$46,220.00
3220681	RB PRINTING SERVICES LLC Homeland Security - Brochures	\$2,940.00
3220682	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - HEAVY EQUIPMENT GRAPPLE EQUIP AND REPAIRS	\$9,629.11
3220683	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES AS NEEDED	\$10,000.00
<b>Count: 6</b>		<b>Total \$77,750.60</b>