

Weber County PO Report

Commission Meeting Date: 4/12/2022

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 4/12/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	4/4/2022
End Date:	4/8/2022
Count:	6
Amount:	\$35,688.57

PO	Vendor/Description	Amount
3220366	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3220367	MERRILL BITS PLUS Golden Spike Event Center - CAGE ROLLER	\$1,100.00
3220368	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,508.67
3220369	ALL CLEAN INC Transfer Station - AIR DUCT CLEANING	\$2,079.90
3220370	WHEELER MACHINERY CO Transfer Station - TRANSFER STATION EQUIPMENT MAINT	\$10,000.00
3220371	VALLEY NURSERY Library - Grounds Maintenance Supplies	\$10,000.00
Count: 6	Total	\$35,688.57