

# Weber County PO Report

Commission Meeting Date: 4/19/2022

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.

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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 4/19/2022.

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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>4/11/2022</b>
<b>End Date:</b>	<b>4/15/2022</b>
<b>Count:</b>	<b>18</b>
<b>Amount:</b>	<b>\$228,486.57</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220372	CHARM-TEX INC Jail - MATTRESS COVER	\$4,845.00
3220373	L N CURTIS & SONS Paramedic - PARAMEDIC HEAVY RESCUE/LIFTING/EXTRICATION EQUIP	\$42,864.00
3220374	FARR'S JEWELRY, INC. Crime Scene Investigations - NIKON CAMERA	\$7,793.64
3220375	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,606.53
3220376	DEMCO INC Library - Books & Materials Processing Supplies	\$5,339.14
3220377	FULL SPECTRUM LASER LLC Library - Muse 3D Desktop Laser Bundle	\$8,519.00

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3220378	LIFESECURE LLC Library - First Aid Carts	\$2,374.20
3220379	SHI INTERNATIONAL CORP Library - Renewal Microsoft Licensing	\$22,836.17
3220380	DELL MARKETING LP Property Management - Computer monitor for PM Warehouse	\$225.00
3220381	ALL STAR STRIPING LLC Roads and Highways - Paint and Miscellaneous	\$10,000.00
3220382	NATIONAL BUSINESS FURNITURE, LLC Property Management - Commission Conference room chairs	\$13,422.78
3220383	ANDERSON ASPHALT LLC Roads and Highways - Seal Coating	\$76,000.00
3220384	DELL MARKETING LP Jail - Laptops & docking Stations for LTs	\$6,024.24
3220385	LOCAHAN LLC Library - COLOR COPIER MAINTENANCE	\$3,800.00
3220386	PACIFIC OFFICE AUTOMATION Homeland Security - Konica Minolta Color Printer	\$1,015.00
3220387	RMUS LLC Sheriff - Drone Batteries	\$4,200.00
3220388	BRODART Library - Books & Materials Processing Supplies	\$4,695.08
3220389	CODALE ELECTRIC SUPPLY INC Property Management - Lighting for Public Defenders remodel - Rm #117	\$11,926.79
<b>Count: 18</b>		<b>Total \$228,486.57</b>