

Weber County PO Report

Commission Meeting Date: 4/26/2022

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 4/26/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	4/18/2022
End Date:	4/22/2022
Count:	15
Amount:	\$160,259.21

PO	Vendor/Description	Amount
3220390	LASER AMMO USA INC County Sport Shooting Complex - Targets, magazines, drill cards	\$10,023.43
3220391	DELL MARKETING LP Weber Morgan Health Department - HP COMPUTER WMHD	\$1,190.00
3220392	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD HELMER FRIDGE	\$14,245.81
3220393	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,184.19
3220394	MAUI FISH HOOK CONCRETE & LANDSCAPING LLC Jail - Concrete patio to replace lawn area	\$6,000.00
3220395	FERGUSON ENTERPRISES, INC Storm Water Management - 2200 N. Plain City storm water project	\$11,020.00

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3220396	OLDCASTLE INFRASTRUCTURE INC Storm Water Management - Pipe for New High School - 2200 S	\$65,800.00
3220397	OLDCASTLE INFRASTRUCTURE INC Storm Water Management - 2200 N. Plain City Storm Water Project	\$16,135.68
3220398	BRODY CHEMICAL Library - Ice Melt	\$4,471.20
3220399	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$9,198.00
3220400	DELL MARKETING LP Information Technology - Pc and Monitor for new employee	\$1,295.00
3220401	KLEINFELDER, INC. Transfer Station - EPA TESTING FOR LANDFIL	\$4,300.00
3220402	THE SHERWIN-WILLIAMS CO. Transfer Station - PAINT STRIPING MACHINE	\$4,565.90
3220403	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Kitchen	\$4,000.00
3220404	BAYSCAN TECHNOLOGIES LLC Library - Label Printers/Labels	\$4,830.00
Count: 15		Total \$160,259.21