

Weber County PO Report

Commission Meeting Date: 5/17/2022

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 5/17/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	5/9/2022
End Date:	5/13/2022
Count:	11
Amount:	\$63,998.61

PO	Vendor/Description	Amount
3220432	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,194.46
3220433	CACHE VALLEY ELECTRIC CO Weber Area Dispatch 911 - C9200L-48T-4X-E Catalyst 9200L 48-port data, 4 x 1	\$9,660.76
3220434	TOM RANDALL DISTRIBUTING Transfer Station - 2000 GALLONS DIESEL FUEL W/ ADDITIVE	\$9,578.00
3220435	TOM RANDALL DISTRIBUTING Transfer Station - COMPOST	\$9,469.20
3220436	THOMAS PETROLEUM, LLC Ice Sheet - COMPRESSOR OIL	\$2,765.65
3220437	PACIFIC OFFICE AUTOMATION Library - Konica Minolta Color Copier	\$1,215.00

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3220438	BML CONSTRUCTION, LLC Library - Ethernet switch/conduit	\$4,756.97
3220439	DELL MARKETING LP Weber Morgan Health Department - HP LAPTOP WMHD	\$3,662.46
3220440	DELL MARKETING LP Weber Morgan Health Department - WIC COMPUTER REPLACEMENT	\$11,482.14
3220441	PRESCOTT M MUIR & ASSOCIATES Library - Structural design OVB RTU covers	\$7,500.00
3220442	SHI INTERNATIONAL CORP Weber Morgan Health Department - IM KEYBOARDS AND PENS SURFACE PRO	\$713.97
Count: 11		Total \$63,998.61