Commissioner Gage Froerer

Weber County PO Report

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 6/14/2022.	been approved by the Board of County commissioners at the public meeting held on

Commissioner Scott Jenkins

Summary

Start Date: 6/6/2022 End Date: 6/10/2022

Commissioner James H. "Jim" Harvey

Count:

Amount: \$47,691.87

РО	Vendor/Description		Amount
3220470	AED EVERYWHERE		\$1,107.00
	Weber Morgan Health Department - AED FOR ANNEX WMHD		
3220471	UEAC		\$31,645.00
	Property Management - Weber Center down stairs duct addition		
3220472	K & R INVESTMENT GROUP		\$4,051.17
	Transfer Station - TEMP STAFFING		
3220473	WASTE MANAGEMENT OF UTAH, INC.		\$3,511.20
	Recreation - Waste removal services		
3220474	WASTE MANAGEMENT OF UTAH, INC.		\$7,377.50
	Parks - Waste Removal Services		
Count: 5		Total	\$47,691.87