

# Weber County PO Report

Commission Meeting Date: 7/12/2022

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.

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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 7/12/2022.

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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>7/4/2022</b>
<b>End Date:</b>	<b>7/8/2022</b>
<b>Count:</b>	<b>8</b>
<b>Amount:</b>	<b>\$122,828.68</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220524	RN WELLNESS LLC Jail - Nitrile Gloves	\$25,623.60
3220525	OLDCASTLE INFRASTRUCTURE INC Property Management - 30" pip for 7500 West - Storm water	\$28,070.00
3220526	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Uniform Stripes & Patches	\$3,139.00
3220527	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING NEEDS	\$4,231.60
3220528	VALCOM SALT LAKE CITY LC Library - Replacement PCs	\$24,746.48
3220529	OGDEN ART METAL INC Library - Roof Modification to accommodate HVAC replacement	\$8,000.00

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3220530	CALLYO 2009 CORP Sheriff - CAPE Platinum-UAV/Drone Subscription	\$20,150.00
3220531	CORRECTIONS SOFTWARE SOLUTIONS LP Jail - Corrections Software for Pre-Trial Program	\$8,868.00
<b>Count: 8</b>	<b>Total</b>	<b>\$122,828.68</b>