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 been approved by the Board of County commissioners at the public meeting held on 10/18/2022.

Commissioner James H. "Jim" Harvey	Commissioner Scott Jenkins	Commissioner Gage Froerer

Summary			
Start Date:	10/10/2022		
End Date:	Date: 10/14/2022		
Count: 6			
Amount:	\$24,250.52		
РО	Vendor/Description		Amount
3220702	CDW LLC		\$1,520.63
	Information Technology - Marriage license Kiosk machine		
3220703	K & R INVESTMENT GROUP		\$3,723.89
	Transfer Station - TEMP STAFFING		
3220704	DELL MARKETING LP		\$1,350.00
	Information Technology - Replacement laptop for Cari Southwick		
3220705	MOTOROLA SOLUTIONS, INC.		\$1,856.00
	Jail - LAPEL MICROPHONE FOR CORRECTIONS		
3220706	EDWARDS & DANIELS ARCHITECTS INC		\$9,800.00
	Property Management - WC Parking Structure Feasibility Study		
3220707	WASATCH DISTRIBUTING CO INC		\$6,000.00
	Golden Spike Event Center - Supplies for concessions		
Count: 6		Total	\$24,250.52