## 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/Audi	itor
The purchase orders listed hereon have 5/24/2022.	been approved by the Board of Count	y commissioners at the public meeting held on
Commissioner James H. "Jim" Harvey	Commissioner Scott Jenkins	Commissioner Gage Froerer

## **Summary**

Amount:

Start Date: 5/16/2022
End Date: 5/20/2022
Count: 9

Journ.

\$58,143.06

РО	Vendor/Description	Amount	
3220443	K & R INVESTMENT GROUP	\$3,208.94	
	Transfer Station - EMERGENCY STAFFIN		
3220444	HENRIKSEN BUTLER DESIGN GROUP, LLC	\$16,871.80	
	Weber Morgan Health Department - WMHD FURNITURE		
3220445	YOUNG ELECTRIC SIGN COMPANY	\$6,156.85	
	Property Management - PUBLIC DEFENDER Sign/relocation of Merrill sign		
3220446	YOUNG ELECTRIC SIGN COMPANY	\$4,405.47	
	Property Management - WC - Entrance sign (New parking lot)		
3220447	CONROCK RECYCLING	\$2,000.00	
	Transfer Station - GRAVEL AND ROAD BASE		
3220448	STAKER & PARSON COMPANIES	\$2,500.00	
	Transfer Station - ROAD BASE		

## **Commission Meeting Date: 5/24/2022**

## Weber County PO Report

Count: 9		Total	\$58,143.06
	Ogden Eccles Conference Center - Beverage		
3220451	WASATCH DISTRIBUTING CO INC		\$3,000.00
	Building Inspector - Open order for Inspection services for 2022		
3220450	SHUMS CODA ASSOCIATES, INC		\$10,000.00
	Building Inspector - Open order for Inspection services by SCA 2022		
3220449	SHUMS CODA ASSOCIATES, INC		\$10,000.00