

Weber County PO Report

Commission Meeting Date: 10/11/2022

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 10/11/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/3/2022
End Date:	10/7/2022
Count:	18
Amount:	\$75,191.23

PO	Vendor/Description	Amount
3220684	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$1,312.64
3220685	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$3,513.37
3220686	PROLITERACY Library - Literacy Materials	\$6,185.66
3220687	EMPATHY ACTIVIST LLC Library - Presenter for Staff Development Day	\$2,774.19
3220688	SHI INTERNATIONAL CORP Information Technology - Solarwinds Maintenance - IP address manager	\$1,005.70
3220689	K & R INVESTMENT GROUP Transfer Station - TEMP EMPLOYEES	\$3,434.88

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3220690	ALTA JANITORIAL SERVICES LLC Property Management - WEBER CENTER JANITORIAL SERVICES	\$7,271.60
3220691	DELL MARKETING LP Information Technology - Replacement laptop for Stephen Starr	\$1,350.00
3220692	K & R INVESTMENT GROUP Transfer Station - TEMP WORKERS 08/01/22-08/06/22	\$3,159.73
3220693	K & R INVESTMENT GROUP Transfer Station - 07/26/2022-07/30/2022 TEMP WORKERS	\$3,377.74
3220694	TREASURE FIRE EQUIPMENT INC Transfer Station - REPAIRS AND TESTING FIRE EQUIPMENT	\$3,133.00
3220695	WHEELER MACHINERY CO Transfer Station - HEAVY EQUIPMENT AND REPAIRS	\$10,000.00
3220696	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,401.49
3220697	ELM USA INC Library - Resurfacer Supplies	\$641.73
3220698	SCOTTCO BLINDS Jail - OFFICES AND GYM BLINDS IN WAREHOUSE	\$6,075.00
3220699	RICARDO GARCIA Jail - TINT FOR POD AT KIESEL	\$5,540.00
3220700	TOWN & COUNTRY FLOORING Property Management - New carpet for 2nd floor remodel	\$7,600.00
3220701	ADVANCED PUMP & EQUIPMENT INC Ogden Eccles Conference Center - WEINMAN REPLACEMENT PUMP	\$5,414.50
Count: 18	Total	\$75,191.23