

Weber County PO Report

Commission Meeting Date: 3/22/2022

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 3/22/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	3/14/2022
End Date:	3/18/2022
Count:	13
Amount:	\$491,526.31

PO	Vendor/Description	Amount
3220322	DELL MARKETING LP Weber Morgan Health Department - WMHD COMPUTERS	\$8,750.04
3220323	ROYCE INDUSTRIES LC Transfer Station - REPAIRS AND PARTS ON WATER PRESSURE	\$2,391.00
3220324	DAVID DUDDY Library - Earth Day Programming	\$2,786.00
3220325	CTBOOK HOLDINGS, LLC Library - Weber Reads Books and Materials	\$10,000.00
3220326	ICM SOLUTIONS LLC Transfer Station - PURCHASE OF COMPOST SCREENER	\$338,050.00
3220327	OPEX CORPORATION Purchasing - Factory Reconditioned OPEX Machine Elections	\$26,160.00

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3220328	RAYMOND GEDDES AND CO INC Library - YOUTH SERVICES SUMMER PROGRAMMING SUPPLIES	\$1,073.70
3220329	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS	\$2,699.84
3220330	WILBUR ELLIS HOLDINGS II INC Weed Department - Chemicals for Weeds	\$8,500.00
3220331	FLYCAST PARTNERS INC Information Technology - BMC Footprints Continuous Support	\$5,145.37
3220332	ORIENTAL TRADING CO Library - SUMMER READING PROGRAMING SUPPLIES	\$1,495.36
3220333	RN WELLNESS LLC Jail - Nitrile Gloves	\$12,975.00
3220334	ICM SOLUTIONS LLC Transfer Station - SCREENER / TROMMEL PARTS	\$71,500.00
Count: 13		Total \$491,526.31