

Weber County PO Report

Commission Meeting Date: 5/31/2022

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 5/31/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	5/23/2022
End Date:	5/27/2022
Count:	10
Amount:	\$61,638.44

PO	Vendor/Description	Amount
3220452	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food	\$10,000.00
3220453	DISCOUNT DANCE LLC Library - Open order for Programming Supplies	\$4,000.00
3220454	DELL MARKETING LP Sheriff - Server Live 911	\$4,075.04
3220455	DELL MARKETING LP Information Technology - Laptop for John Watson remote	\$1,225.00
3220456	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$4,019.62
3220457	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK OIL	\$4,328.78

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3220458	CATERPILLAR FINANCIAL SERVICES CORPORATION Roads and Highways - Backhoe Loader Rental - Contract #001-0924100-000	\$9,990.00
3220459	PENGUIN RANDOM HOUSE LLC Library - AUDIO/VISUAL MATERIALS	\$2,000.00
3220460	VALLEY VIEW BUILDERS INC Library - OPEN ORDER TO CLEAN, REPAIR & RESURFACE BATHROOM	\$3,000.00
3220461	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$19,000.00
Count: 10	Total	\$61,638.44