

# Weber County PO Report

Commission Meeting Date: 5/3/2022

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.

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Jason Horne  
Purchasing Agent

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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 5/3/2022.

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Commissioner James H. "Jim" Harvey

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Commissioner Scott Jenkins

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>4/25/2022</b>
<b>End Date:</b>	<b>4/29/2022</b>
<b>Count:</b>	<b>15</b>
<b>Amount:</b>	<b>\$437,454.65</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220405	INDUSTRIAL SUPPLY CO, INC Transfer Station - SAFTY CABINETS	\$3,972.24
3220406	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$7,917.32
3220407	VALCOM SALT LAKE CITY LC Library - Nimble Storage Array	\$35,108.74
3220408	REDD ROOFING CO Library - Open Order for Roof Repairs	\$3,000.00
3220409	GOSERCO INC Weber Area Dispatch 911 - 4 year extended warranty for new logging recorder	\$114,461.28
3220410	SHEA FISHER Special Events - BELT BUCKLES	\$7,040.00

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3220411	NUTTALL INC Library - Makerspace Embroidery Machine	\$12,849.00
3220412	ATKINSON SOUND Special Events - LIGHTS & SOUND FOR FAIR	\$13,700.00
3220413	MORGAN INDUSTRIES Roads and Highways - CHIP AND TACK OIL	\$180,000.00
3220414	APPLE INC Library - 16-inch MacBook Pro Space Grey	\$4,459.00
3220415	DELL MARKETING LP Sheriff - Desktop Computer for Sgt Office	\$977.37
3220416	DELL MARKETING LP Information Technology - Pc and Monitors for new Public Defender's office	\$11,780.00
3220417	SHI INTERNATIONAL CORP Information Technology - Surface book 3 for new Public Defender's office	\$22,088.50
3220418	T H GLENNON CO INC Transfer Station - COLORANT FOR COMPOST	\$10,101.20
3220419	CHEMTREAT INC Property Management - Open Chemical order for Weber Center chillers	\$10,000.00
<b>Count: 15</b>		<b>Total \$437,454.65</b>