

# Weber County PO Report

Commission Meeting Date: 6/7/2022

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 6/7/2022.

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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>5/30/2022</b>
<b>End Date:</b>	<b>6/3/2022</b>
<b>Count:</b>	<b>8</b>
<b>Amount:</b>	<b>\$66,325.78</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220462	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$2,870.15
3220463	CHARGEPOINT INC Library - Chargepoint Renewal	\$2,760.00
3220464	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$4,094.81
3220465	ALTA JANITORIAL SERVICES LLC Property Management - Open order for Weber Center Janitorial Services	\$10,000.00
3220466	RHINEHART OIL Transfer Station - 2000 gallons diesel	\$9,330.00
3220467	CARASOFT TECHNOLOGY CORPORATION Information Technology - Okta cloud service renewal	\$30,240.34

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3220468	DATAWORKS PLUS LLC	\$5,653.70
	Jail - Dataworks Service Contract July 2022 to June 2023	
3220469	ALL METALS FABRICATION	\$1,376.78
	Library - Bases for Button Makers	
<b>Count: 8</b>	<b>Total</b>	<b>\$66,325.78</b>

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