

# Weber County PO Report

Commission Meeting Date: 7/19/2022

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 7/19/2022.

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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>7/11/2022</b>
<b>End Date:</b>	<b>7/15/2022</b>
<b>Count:</b>	<b>19</b>
<b>Amount:</b>	<b>\$213,182.42</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220532	CACHE VALLEY ELECTRIC CO Library - SAN Server	\$42,630.36
3220533	SCHOLASTIC INC Library - Outreach Programming Materials	\$6,213.98
3220534	ALM SALES LLC Golden Spike Event Center - Cable Protectors	\$235.00
3220535	CANYON VIEW DUMPSTERS INC Golden Spike Event Center - PORTABLE RESTROOMS	\$3,500.00
3220536	INTERMOUNTAIN TRAFFIC SAFETY Transfer Station - TRAFFIC SAFETY SIGNS	\$2,110.22
3220537	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$4,219.66

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3220538	PRO EDGE TECHNOLOGY, LLC Property Management - Weber Center Access Control	\$35,240.91
3220539	BRUSH BROTHERS PAINTING INC Golden Spike Event Center - AUCTION ARENA FLOOR	\$16,965.00
3220540	LEGACY EQUIPMENT COMPANY LLC Roads and Highways - Repairs on Owen Broom	\$42,507.63
3220541	AMERICAN CHILLER MECHANICAL SERVICE Transfer Station - REPLACEMENT AC/HEATER SCALE HOUSE	\$11,900.00
3220542	IDENTISYS INCORPORATED Weber Morgan Health Department - MRC BADGE PRINTER INK	\$624.00
3220543	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$3,597.22
3220544	PFIZER Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,457.20
3220545	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$10,393.85
3220546	AMERICAN SOLUTIONS FOR BUSINESS Library - Copy Paper	\$6,238.40
3220547	DIAMOND RENTAL INC Library - Table Rental	\$1,441.96
3220548	MHI SERVICE Library - Emergency Replacement Compressor Air Handler PVB	\$17,938.00
3220549	SCHOLASTIC INC Library - Outreach Programming 2	\$1,323.03
3220550	SENSOURCE INC Library - People Counter Sensors	\$1,646.00
<b>Count: 19</b>	<b>Total</b>	<b>\$213,182.42</b>