

Weber County PO Report

Commission Meeting Date: 5/10/2022

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 5/10/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	5/2/2022
End Date:	5/6/2022
Count:	12
Amount:	\$107,162.59

PO	Vendor/Description	Amount
3220420	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFIN	\$2,587.72
3220421	PRO EDGE TECHNOLOGY, LLC Commission - Furniture for Public Defenders	\$7,536.97
3220422	R C WILLEY HOME FURNISHINGS Commission - Furniture for Public Defenders	\$16,778.60
3220423	NATIONAL BUSINESS FURNITURE, LLC Commission - Furniture for Public Defenders	\$19,361.84
3220424	LEATHAM FAMILY LLC Crime Scene Investigations - Pins and Coins for CSI	\$4,290.00
3220425	ALTA JANITORIAL SERVICES LLC Property Management - Open order for Weber Center Janitorial Service	\$10,000.00

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3220426	THE WINDSHIELD CONNECTION INC Transfer Station - HEAVY EQUIPMENT WINDSHIELDS GLASS	\$5,500.00
3220427	JNW MACHINE HYDRAULIC CYLINDER REPAIR INC Garage - BED RAM FOR TRUCK 9	\$3,253.00
3220428	DELL MARKETING LP Weber Morgan Health Department - CRISIS COMPUTER	\$2,897.46
3220429	ROCKY MOUNTAIN MASONRY Library - Weather seal concrete & reapply graffiti guard	\$23,457.00
3220430	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3220431	BEACON METALS INC Library - REKEY SWB	\$1,500.00
Count: 12		Total \$107,162.59