

# Weber County PO Report

Commission Meeting Date: 12/6/2022

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



12/9/2022

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 12/6/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>11/28/2022</b>
<b>End Date:</b>	<b>12/2/2022</b>
<b>Count:</b>	<b>19</b>
<b>Amount:</b>	<b>\$329,072.50</b>

PO	Vendor/Description	Amount
3220783	K & R INVESTMENT GROUP Transfer Station - TEMPOARY EMPLOYEES	\$4,598.65
3220784	CODALE ELECTRIC SUPPLY INC Transfer Station - CHANGE OUT FACILITY LIGHTING	\$5,000.00
3220785	STATE OF UTAH DEPT OF TRANSPORTATION Roads and Highways - PARTS - PROP 1 EXCHANGE ROAD	\$18,500.00
3220786	EDWARDS & DANIELS ARCHITECTS INC Property Management - Weber County Market Star test fit study	\$18,698.00
3220787	ALTA JANITORIAL SERVICES LLC Property Management - NOV 2022 - Weber Center Janitorial Services	\$6,723.30
3220788	DELL MARKETING LP Information Technology - Replacement laptops for the Sheriff's office	\$38,500.00

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3220789	MOTOROLA SOLUTIONS, INC. Sheriff - Watchguard Video Evidence Manager	\$12,605.00
3220790	PLUMBING PROFESSIONALS INC Jail - Jail Pumps Replacement/Upgrade	\$58,514.00
3220791	PROFESSIONAL SYSTEMS TECHNOLOGY Jail - Key Card Access Add-on for 2 doors	\$8,239.44
3220792	K & R INVESTMENT GROUP Transfer Station - temporary employees	\$3,711.61
3220793	NATIONAL BUSINESS FURNITURE, LLC Sheriff - Office Furniture	\$10,310.40
3220794	RHINEHART OIL Transfer Station - 2000 GALLONS OF DIESEL WITH ADDITIVE	\$9,860.00
3220795	SHI INTERNATIONAL CORP Library - Emergency replacement Online Access Points	\$25,370.10
3220796	DIAMOND TREE EXPERTS INC Transfer Station - TREE GRINDING FOR COMPOST	\$47,875.00
3220797	ROCKY MOUNTAIN MECHANICAL, INC. Library - Emergency Repair - HVAC - OVB	\$1,200.00
3220798	DELL INC Elections - 30 Dell Latitude 5530 Laptops for use in Election	\$39,450.00
3220799	ANDERSON AUTOMATIC DOOR LLC Ice Sheet - Front Door Rebuild	\$13,850.00
3220800	DELL MARKETING LP Information Technology - Laptop for Commissioner Bolos	\$1,920.00
3220801	MOTOROLA SOLUTIONS, INC. Jail - Radio Multi-unit chargers	\$4,147.00
<b>Count: 19</b>	<b>Total</b>	<b>\$329,072.50</b>