

Weber County PO Report

Commission Meeting Date: 9/6/2022

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.



9/2/2022

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 9/6/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/29/2022
End Date:	9/2/2022
Count:	11
Amount:	\$122,004.62

PO	Vendor/Description	Amount
3220626	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,946.42
3220627	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING SERVICE	\$3,649.68
3220628	RICHARD E JULER Jail - Stun Vest for Courts	\$4,200.00
3220629	FAIRBANKS SCALES INC Transfer Station - SCALE REPAIRS	\$5,926.00
3220630	STEVEN TROY THOMPSON Sheriff - MOTOR FOR AIRBOAT	\$16,200.00
3220631	SOUTHERN TIRE MART LLC Transfer Station - HEAVY EQUIP TIRES AND REPAIRS	\$8,000.00

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3220632	RCN COMMUNICATIONS LLC Homeland Security - Modem upgrade mobile command	\$5,897.52
3220633	SOUTHERN TIRE MART LLC Transfer Station - HEAVY EQUIPMENT TIRE	\$24,070.00
3220634	ROCKY MOUNTAIN MECHANICAL, INC. Library - ADA drinking fountain w/bottle filler- OBV	\$7,737.00
3220635	PLASTIC SPECIALTIES INC Library - Re-caulk tops at Pleasant Valley Branch	\$2,500.00
3220636	YOUNG FORD INC Fleet Management - COUNTY CONTRACT 19-260 FORD F-150 FOR SHERIFF	\$39,878.00
Count: 11		Total \$122,004.62