

Weber County PO Report

Commission Meeting Date: 6/28/2022

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 6/28/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/20/2022
End Date:	6/24/2022
Count:	10
Amount:	\$80,909.31

PO	Vendor/Description	Amount
3220496	ABACUS CARPET & UPHOLSTERY CLEANING, INC. Library - STEAM CLEAN CARPETS	\$1,211.00
3220497	DIAMOND TREE EXPERTS INC Transfer Station - COMPOST TREE GRINDING	\$19,550.00
3220498	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,508.75
3220499	RUSH INTERNATIONAL TRUCK CENTER Transfer Station - INTERNATIONAL X17 STIRRING BOX	\$2,500.00
3220500	GORDON SPILKER HUBER GEOTECHNICAL Property Management - WC Parking Structure Feasibility Study	\$22,700.00
3220501	UEAC Golden Spike Event Center - REPLACE AC UNIT IN SERVER/VAULT ROOM	\$9,771.00

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3220502	CDW LLC Weber Morgan Health Department - WMHD ADOBE SUBSCRIPTIONS	\$2,991.76
3220503	RHINEHART OIL Transfer Station - 2000 gal of diesel	\$9,462.80
3220504	THE A H EMERY COMPANY Transfer Station - PARTS FOR SCALE OPEN PO	\$8,000.00
3220505	CONVERGEONE, INC Weber Morgan Health Department - MORGAN CO. & ANNEX CONFERNECE PHONES	\$1,214.00
Count: 10	Total	\$80,909.31