

Weber County PO Report

Commission Meeting Date: 7/5/2022

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 7/5/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/27/2022
End Date:	7/1/2022
Count:	18
Amount:	\$224,592.46

PO	Vendor/Description	Amount
3220506	BEACON METALS INC Ogden Eccles Conference Center - Interior doors project	\$54,761.09
3220507	DELL INC Library - Security Video Servers OVB/PVB	\$13,798.62
3220508	MATTHEW BENDER & COMPANY INC Jail - Law Library Renewal	\$9,000.00
3220509	VICTORY SUPPLY LLC Jail - INMATE SUPPLIES	\$5,052.10
3220510	BELL JANITORIAL SUPPLY LC Parks - Toilet paper, towels, cleaning supplies	\$4,000.00
3220511	WHEELER MACHINERY CO Transfer Station - TS EQUIPMENT MAINTENANCE OPEN PO	\$10,000.00

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3220512	BRUSH BROTHERS PAINTING INC Golden Spike Event Center - PAINT AUCTION ARENA	\$16,750.00
3220513	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,264.19
3220514	ALTA JANITORIAL SERVICES LLC Property Management - Weber Center Janitorial Service	\$7,743.46
3220515	WHEELER MACHINERY CO Roads and Highways - WHEELER REPAIRS/ PARTS	\$5,000.00
3220516	WHEELER MACHINERY CO Roads and Highways - PNEUMATIC ROLLER	\$4,235.00
3220517	WHEELER MACHINERY CO Roads and Highways - WHEELER HEAVY EQUIPMENT RENTAL	\$10,000.00
3220518	ALL STAR STRIPING LLC Roads and Highways - Striping on Roads	\$9,000.00
3220519	ABACUS CARPET & UPHOLSTERY CLEANING, INC. Library - STEAM CLEAN CARPETS	\$4,000.00
3220520	GRANITE FINANCIAL SOLUTIONS INC Library - Renewal Adobe Stock/Creative Cloud	\$5,060.00
3220521	DRAIN TECH INC Library - Open Order for Drain Cleanout	\$2,500.00
3220522	UEAC Golden Spike Event Center - AUCTION ARENA HVAC SYSTEM	\$48,648.00
3220523	UEAC Golden Spike Event Center - EX HALL DISPOSAL & DRAIN	\$11,780.00
Count: 18	Total	\$224,592.46