

Weber County PO Report

Commission Meeting Date: 4/7/2020

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 4/7/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

| | |
|--------------------|--------------------|
| Start Date: | 3/30/2020 |
| End Date: | 4/3/2020 |
| Count: | 11 |
| Amount: | \$61,007.28 |

| PO | Vendor/Description | Amount |
|-----------|---|---------------|
| 3200431 | SHANNON KULPA Operations Administration - Observatory Park entrance rock work | \$3,850.00 |
| 3200432 | GOODFELLOW CORPORATION Transfer Station - PARTS AND REPAIRS OPEN PO | \$6,000.00 |
| 3200433 | TOM RANDALL DISTRIBUTING Transfer Station - ETHANOL FREE GAS | \$357.75 |
| 3200434 | CONVERGEONE, INC Information Technology - Switches for OECC | \$4,297.32 |
| 3200435 | SHI INTERNATIONAL CORP Information Technology - Planning laptops | \$5,510.84 |
| 3200436 | STITCH INTERNATIONAL INC Library - MakerSpace Equip - 12 Needle Embroidery Machine | \$10,499.00 |

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|------------------|---|--------------------|
| 3200437 | RIO GRANDE Library - MakerSpace Equip - Router | \$2,795.95 |
| 3200438 | LAMINATING AND BINDING SOLUTIONS INC Library - MakerSpace Equip - Laminators | \$3,527.12 |
| 3200440 | COOK'S DIRECT INC Jail - Inmate Trays | \$15,463.75 |
| 3200441 | THOMAS PETROLEUM, LLC Transfer Station - DIESLE FUEL WITH ADDITIVE | \$2,680.00 |
| 3200442 | DELL MARKETING LP Information Technology - Laptops | \$6,025.55 |
| Count: 11 | Total | \$61,007.28 |