

Weber County PO Report

Commission Meeting Date: 10/12/2021

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 10/12/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/4/2021
End Date:	10/8/2021
Count:	13
Amount:	\$117,239.75

PO	Vendor/Description	Amount
3210863	DELL MARKETING LP Property Management - Two monitors for Property Management	\$441.98
3210864	YOUNG CHRYSLER JEEP DODGE RAM Weber Morgan Health Department - MOBILE VACCINE VAN	\$62,175.74
3210865	CANYON VIEW DUMPSTERS INC Golden Spike Event Center - GARBAGE REMOVAL	\$3,000.00
3210866	KENDALL INSULATION INC Property Management - Insulation for PM Pole Bldg	\$3,695.00
3210867	TEMPUS NOVA, LLC Weber Morgan Health Department - ADDITIONAL LICENSES FOR WMHD	\$783.30
3210868	DELL MARKETING LP Information Technology - Pc and monitor for Clerk new work station	\$1,185.00

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3210869	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 UPFITTING SH2104	\$9,223.36
3210870	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 UPFIT SH1910	\$5,349.98
3210871	COMMERCIAL TIRE, INC. Roads and Highways - Bridgestone Grader Tires	\$10,000.00
3210872	TEMPUS NOVA, LLC Weber Morgan Health Department - ADDITIONAL LICENSES FOR WMHD	\$939.96
3210873	ABSTRACT MASONRY RESTORATION INC Library - Graffiti/Vandalism Remediation	\$1,500.00
3210874	AMERICOM TECHNOLOGY, INC Information Technology - Sheriff Fiber Expansion	\$16,042.84
3210875	APPARATUS EQUIPMENT & SERVICE INC Purchasing - Innotex North View Fire Rescue PPE - Sole Source	\$2,902.59
Count: 13	Total	\$117,239.75