

Weber County PO Report

Commission Meeting Date: 12/21/2021

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 12/21/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	12/13/2021
End Date:	12/17/2021
Count:	14
Amount:	\$86,218.69

PO	Vendor/Description	Amount
3211003	WHEELER MACHINERY CO Transfer Station - SERVICE / REPAIRS	\$10,000.00
3211004	SEMI SERVICE Roads and Highways - New Sander	\$28,488.39
3211005	WILLIAM LEE FRANCIS JR Information Technology - Streaming Services	\$2,500.00
3211006	WILKINSON SUPPLY CO Recreation - Equipment	\$4,106.99
3211007	FOSTER & FREEMAN USA INC Crime Scene Investigations - Crime-Lite 82S Violet	\$4,270.70
3211008	BOB BARKER CO Jail - XL Nitrile Gloves - urgent, out of stock in wareh	\$1,957.50

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3211009	DELL MARKETING LP Information Technology - Laptop for Mariko	\$1,831.01
3211010	MOUNTAIN WEST TRUCK CENTER/VOLVO Garage - STATE CONTRACT MA1875 REAR DIFF FOR TRK 20	\$3,677.78
3211011	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRK SH2115	\$5,875.05
3211012	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE WMHD	\$6,808.21
3211013	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE WMHD	\$10,028.58
3211014	DELL MARKETING LP Information Technology - Monitor for Andrew McRae	\$239.38
3211015	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFIT TRK SH2106	\$4,827.10
3211016	BOB BARKER CO Jail - Large Nitrile Gloves - urgent, out of stock	\$1,608.00
Count: 14		Total \$86,218.69