

Weber County PO Report

Commission Meeting Date: 11/16/2021

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 11/16/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	11/8/2021
End Date:	11/12/2021
Count:	7
Amount:	\$35,099.14

PO	Vendor/Description	Amount
3210929	PRAXAIR DISTRIBUTION INC Golden Spike Event Center - Cylinder Fill & Rental	\$300.00
3210930	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,512.14
3210931	MCL ELECTRIC INC Library - Electric Repairs and Upgrades	\$10,000.00
3210932	KNOWBE4, INC Library - Library Staff Security Awareness Training	\$3,063.60
3210933	PETRO WEST INC Transfer Station - FUEL TANK MONITORING REPLACEMENT	\$3,828.40
3210934	TOTAL IMAGING SOLUTIONS, LLC Library - Digital Microfilm Scanner System	\$11,195.00

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3210935	NAKIVO INC	\$4,200.00
	Information Technology - Nakivo Backup & Replication Enterprise for VMware	
Count: 7	Total	\$35,099.14
