

Weber County PO Report

Commission Meeting Date: 3/1/2022

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 3/1/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/21/2022
End Date:	2/25/2022
Count:	15
Amount:	\$405,263.13

PO	Vendor/Description	Amount
3220277	COMPUTECH CONSULTING INC Information Technology - Firewall new Internet connection at Roads/Transf	\$6,674.80
3220278	DELL MARKETING LP Information Technology - 10 Monitors	\$2,356.80
3220279	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,627.31
3220280	EARLY CHILDHOOD LLC Library - YOUTH SERVICES PROGRAMMING SUPPLIES	\$2,866.97
3220281	INSIGHT PUBLIC SECTOR Information Technology - Office Pro for Clerk's office	\$2,413.74
3220282	CACHE VALLEY ELECTRIC CO Weber Area Dispatch 911 - NAP Cisco Equipment Support and Maintenance	\$2,171.40

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3220283	MOTOROLA SOLUTIONS, INC. Jail - Radios for Corrections Facility	\$129,962.62
3220284	ORIENTAL TRADING CO Library - America Reads Programming Supplies	\$3,279.20
3220285	HBD INC Jail - Inmate Bins, White Mesh	\$8,100.00
3220286	DELL MARKETING LP Property Management - OptiPlex 5090 Small Form Factor Computer - PM	\$970.22
3220287	L N CURTIS & SONS Homeland Security - Sensit Gold G2 Gas Meter	\$3,194.00
3220288	UEAC Property Management - Weber Center - VAV installation of Attorney room	\$11,870.00
3220289	COMPUTECH CONSULTING INC Information Technology - Cyber Security Detection and Response Software	\$75,459.59
3220290	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,573.48
3220291	LEGACY EQUIPMENT COMPANY LLC Garage - STATE CONTRACT MA2795 BED FOR ROADS MACK TRUCK	\$149,743.00
Count: 15		Total \$405,263.13