

Weber County PO Report

Commission Meeting Date: 3/10/2020

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 3/10/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	3/2/2020
End Date:	3/6/2020
Count:	17
Amount:	\$162,527.58

PO	Vendor/Description	Amount
3200354	MACEYS, INC. Weber Morgan Health Department - WMHD HP STEPPING ON FALLS	\$100.00
3200355	SMS AMBASSADORS CORP Jail - Nitrile Gloves	\$4,807.40
3200356	DELL MARKETING LP Building Inspector - LAPTOP	\$1,460.00
3200357	RB PRINTING SERVICES LLC Sheriff - LETTERHEAD ENVELOPES	\$331.46
3200358	US TOY CO INC Library - Open Order for Programming Supplies	\$2,000.00
3200359	WATCHGUARD INC Sheriff - 2020 Watchguard Dash Cam	\$99,870.00

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3200360	ORIENTAL TRADING CO Library - Open Order for Programming	\$6,000.00
3200361	ALLSTATE FIRE PROTECTION, INC. Library - Fire Extinguisher inspections	\$1,000.00
3200362	RHODE ISLAND NOVELTY INC Library - Open Order Programming Supplies Summer Reading	\$3,500.00
3200363	CTBOOK HOLDINGS, LLC Library - Weber Reads and Library Programming Materials	\$9,738.88
3200364	MTS PARTNERS INC Library - Open Order for Printer Supplies	\$10,000.00
3200365	JEFFREY CHARLES TENNEY Library - Open Order for Webstie Consultation	\$2,500.00
3200366	CDW LLC Information Technology - Adobe Acrobat Pro DC	\$92.74
3200367	SHI INTERNATIONAL CORP Information Technology - Netwrix Auditor for Active Dir - Subscription	\$5,307.26
3200368	KENWORTH SALES COMPANY Garage - STATE CONTRACT MA2883 WORK COMPLETED ON 27	\$4,074.84
3200369	VIKING-CIVES MIDWEST INC Garage - STATE CONTRACT MA2794 HYDRAULIC PUMP FOR 27	\$4,285.00
3200370	MTI ENTERPRISES INC Ogden Eccles Conference Center - INTO THE WOODS RIGHTS AND RENTALS	\$7,460.00
Count: 17	Total	\$162,527.58