

Weber County PO Report

Commission Meeting Date: 3/8/2022

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 3/8/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

| | |
|--------------------|---------------------|
| Start Date: | 2/28/2022 |
| End Date: | 3/4/2022 |
| Count: | 9 |
| Amount: | \$190,546.50 |

| PO | Vendor/Description | Amount |
|-----------|--------------------------------------------------------------------------------------------|---------------|
| 3220292 | GOSERCO INC Weber Area Dispatch 911 - Logging Recorder | \$97,981.00 |
| 3220293 | TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL | \$6,960.00 |
| 3220294 | GRAYBAR ELECTRIC COMPANY, INC Property Management - Cat 6 Wire for Health Dept Annex | \$1,435.60 |
| 3220295 | VALCOM SALT LAKE CITY LC Library - Firewall Renewal | \$15,555.24 |
| 3220296 | HENRIKSEN BUTLER DESIGN GROUP, LLC Weber Morgan Health Department - MORGAN FURNITURE | \$20,580.85 |
| 3220297 | DELL MARKETING LP Information Technology - Additional monitor for Tax Relief Specialist | \$235.68 |

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|-----------------|---------------------------------------------------------------------------------|---------------------------|
| 3220298 | DELL MARKETING LP Weber Area Dispatch 911 - IT EQUIPMENT REPLACEMENT PROGRAM | \$39,240.99 |
| 3220299 | PACIFIC OFFICE AUTOMATION Library - KONICA MINOLTA CC4080 | \$5,000.00 |
| 3220300 | K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS | \$3,557.14 |
| Count: 9 | | Total \$190,546.50 |