

# Weber County PO Report

Commission Meeting Date: 8/11/2020

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.

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Jason Horne  
Purchasing Agent

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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 8/11/2020.

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Commissioner James H. "Jim" Harvey

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Commissioner Scott Jenkins

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>8/3/2020</b>
<b>End Date:</b>	<b>8/7/2020</b>
<b>Count:</b>	<b>12</b>
<b>Amount:</b>	<b>\$80,719.58</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3200646	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies	\$3,500.00
3200647	DELL MARKETING LP Attorney - Criminal - DEL LATITUDE 5510	\$1,205.00
3200648	DELL MARKETING LP Sheriff - LAPTOPS	\$3,615.00
3200649	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 UPFITTING SH2013	\$4,762.62
3200650	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 UPFITTING SH2006	\$6,628.44
3200651	TREASURE FIRE EQUIPMENT INC Transfer Station - MAINTENANCE / INSPECTION	\$2,000.00

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3200652	US FOODS INC Golden Spike Event Center - Food Orders for concessions	\$10,000.00
3200653	US FOODS INC Golden Spike Event Center - food orders for concessions	\$10,000.00
3200654	UNIPAK CORP Jail - GLOVES	\$20,362.00
3200655	RELIANCE STEEL & ALUMINUM Garage - SOLE SOURCE AR STEEL FOR TRUCK 2900	\$6,346.52
3200656	MIDWEST TAPE LLC Library - AUDIO/VISUAL MATERIALS	\$3,000.00
3200657	EDGEONE LLC Homeland Security - POWER REEL	\$9,300.00
<b>Count: 12</b>		<b>Total \$80,719.58</b>