

Weber County PO Report

Commission Meeting Date: 7/6/2021

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 7/6/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/28/2021
End Date:	7/2/2021
Count:	13
Amount:	\$107,572.62

PO	Vendor/Description	Amount
3210643	UEAC Recreation - Replacing condensing unit	\$29,625.00
3210644	LENOVO INC Library - Notebook thinkpad	\$5,720.00
3210645	SAFE RESTRAINTS, INC Sheriff - WRAP Safety Restraints & Helmets	\$6,188.48
3210646	SORENSEN ADVERTISING Special Events - Advertising for Fair	\$38,350.00
3210647	THE GREAT ARMADILLO PRINTING CO LLC Special Events - Fair T-shirts	\$6,910.90
3210648	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,227.52

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3210649	CATE RENTAL & SALES LLC Roads and Highways - Gaskets and Hoses for Equipment	\$4,016.88
3210650	MIDWEST OFFICE INC Jail - DESK FOR NEW CORRECTIONS LT	\$1,051.84
3210651	CONVERGEONE, INC Weber Area Dispatch 911 - Maintenance on our network switches	\$1,182.00
3210652	KITTRICH CORPORATION Library - Open Order Contact Paper	\$1,800.00
3210653	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted Labor - Operations	\$2,500.00
3210654	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Banquets	\$2,000.00
3210655	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor for Kitchen	\$5,000.00
Count: 13		Total \$107,572.62