

Weber County PO Report

Commission Meeting Date: 8/30/2022

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.



8/26/2022

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 8/30/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/22/2022
End Date:	8/26/2022
Count:	13
Amount:	\$447,006.84

PO	Vendor/Description	Amount
3220613	ELM USA INC Library - DVD/CD Resurfacers Kits	\$6,171.99
3220614	SMITH & EDWARDS Sheriff - Bushmaster Patrolman's Carbines Rifles	\$5,219.94
3220615	CDW LLC Information Technology - Surface Laptop Studio for Public Defender's office	\$24,815.30
3220616	DELL MARKETING LP Information Technology - Laptop for Matt Mortensen	\$2,295.00
3220617	UEAC Jail - ROOFTOP UNIT REPLACEMENT	\$111,580.00
3220618	UEAC Animal Shelter - ERV Rooftop Unit Replacement	\$106,945.00

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3220619	NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS Jail - Mezzanine for New Evidence Room	\$179,241.00
3220620	JNW MACHINE HYDRAULIC CYLINDER REPAIR INC Garage - SOLE SOURCE- HYDRAULIC CYLINDER FOR TRK 27	\$3,751.59
3220621	DELL INC Weber Area Dispatch 911 - rails for the servers for the VRTX	\$37.75
3220622	SHI INTERNATIONAL CORP Weber Morgan Health Department - BCOWAN SURFACE PRO	\$1,435.65
3220623	ARAMARK UNIFORM AND CAREER APPAREL LLC Transfer Station - SAFETY EQUIPMENT	\$2,000.00
3220624	UPSTAGE CREW SERVICES INC Library - Open Order - theatrical lighting repairs	\$2,500.00
3220625	LABELS DIRECT INC Library - Books and Materials Processing Supplies	\$1,013.62
Count: 13		Total \$447,006.84