

Weber County PO Report

Commission Meeting Date: 9/27/2022

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

 9/23/2022

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 9/27/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	9/19/2022
End Date:	9/23/2022
Count:	14
Amount:	\$500,675.45

PO	Vendor/Description	Amount
3220663	EC COMPANY Ice Sheet - GENERATOR REPAIR/REFILL ON OIL	\$2,910.60
3220664	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,177.19
3220665	DELL MARKETING LP Information Technology - Replacement laptops for EOC	\$20,250.00
3220666	DELL MARKETING LP Information Technology - Replacement pc for Jamie Pitt	\$2,030.00
3220667	MOTOROLA SOLUTIONS, INC. Sheriff - RADIOS FOR ENFORCEMENT	\$24,485.73
3220668	PRO EDGE TECHNOLOGY, LLC Jail - CAMERAS & ACCESS CONTROL FOR WAREHOUSE	\$99,403.45

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3220669	SKAGGS COMPANIES, INC. Jail - FLASHLIGHTS FOR CORRECTIONS STAFF	\$19,500.00
3220670	BLACKSTONE TOWER PARTNERS Sheriff - DX-1000 UAS COMMAND CENTER	\$309,880.00
3220671	DELL MARKETING LP Information Technology - Replacement pc for James McBride	\$1,575.00
3220672	ALL METALS FABRICATION Library - Emergency Repair - Exhaust Fan Cover - Southwest	\$583.50
3220673	DELL MARKETING LP Information Technology - 4 desktops for Command Post	\$6,380.00
3220674	DELL MARKETING LP Information Technology - Laptop for April Hatfield	\$1,350.00
3220675	KELLERSTRASS ENTERPRISES INC Transfer Station - DIESEL FUEL	\$7,799.98
3220676	DELL MARKETING LP Information Technology - Laptop for Daniel Wade	\$1,350.00
Count: 14		Total \$500,675.45