

Weber County PO Report

Commission Meeting Date: 10/13/2020

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.

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 10/13/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

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|--------------------|--------------------|
| Start Date: | 10/5/2020 |
| End Date: | 10/9/2020 |
| Count: | 11 |
| Amount: | \$63,142.33 |

| PO | Vendor/Description | Amount |
|-----------|--|---------------|
| 3200788 | CDW LLC Center of Excellence - Adobe Software | \$154.57 |
| 3200789 | COMMERCIAL TIRE, INC. Roads and Highways - TIRES | \$5,000.00 |
| 3200790 | ALPINE EXCAVATING LL Engineering - Crimson Ridge Sewer Lift Station | \$4,490.00 |
| 3200791 | DELL MARKETING LP Information Technology - Monitor for Planning | \$170.00 |
| 3200792 | DELL MARKETING LP Information Technology - Replacement laptops for the Sheriff's office | \$31,933.00 |
| 3200793 | SHI INTERNATIONAL CORP Information Technology - Surfacebook 3 for Planning | \$1,977.10 |

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| 3200794 | K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING | \$6,400.91 |
| 3200795 | SEMI SERVICE Garage - STATE CONTRACT MA508 PLOW BLADE FOR THE RIDE | \$3,797.65 |
| 3200796 | CDW LLC Information Technology - Smartdeploy | \$659.10 |
| 3200797 | DELL MARKETING LP Weber Morgan Health Department - EH REPLACEMENT COMPUTERS | \$3,120.00 |
| 3200798 | GARRETT & COMPANY INC Golden Spike Event Center - Engineered Wood Fiber | \$5,440.00 |
| Count: 11 | | Total \$63,142.33 |