

Weber County PO Report

Commission Meeting Date: 2/16/2021

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 2/16/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/8/2021
End Date:	2/12/2021
Count:	10
Amount:	\$71,729.07

PO	Vendor/Description	Amount
3210291	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,628.57
3210292	DELL MARKETING LP Weber Area Dispatch 911 - CAD Computer Replacements	\$21,957.76
3210293	SHI INTERNATIONAL CORP Information Technology - Laptop for Becky Jones/Attorney	\$2,031.33
3210294	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3210295	JOHNSON CONTROLS US HOLDINGS LLC Library - Renewal Fire System Inspections	\$2,045.16
3210296	5TH DIMENSIONAL MARKETING, LLC Sheriff - 9MM AMMO ROUNDS	\$22,500.00

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3210297	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,886.15
3210298	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted labor - Operations	\$2,000.00
3210299	UEAC Ogden Eccles Conference Center - HVAC Service Calls	\$5,000.00
3210300	VICTORY SUPPLY LLC Jail - White T-Shirts 2XL	\$680.10
Count: 10		Total \$71,729.07