

Weber County PO Report

Commission Meeting Date: 4/6/2021

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 4/6/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	3/29/2021
End Date:	4/2/2021
Count:	10
Amount:	\$90,317.13

PO	Vendor/Description	Amount
3210429	CDW LLC Information Technology - Smartdeploy	\$999.50
3210430	UEAC Animal Shelter - DUCTLESS SPLIT ADDITION HVAC	\$15,475.00
3210431	CANON USA INC Jail - Annual service agreement for SecurPASS Body Scann	\$14,000.00
3210432	WILBUR ELLIS HOLDINGS II INC Weed Department - Herbicides for Weed Department	\$10,000.00
3210434	BEACON METALS INC Ogden Eccles Conference Center - Egyptian Theater Doors	\$31,754.86
3210435	VIKING-CIVES MIDWEST INC Garage - STATE CONTRACT MA2794 TANK HOUSING FOR TRUCK 6	\$2,524.81

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3210438	UNITED SITE SERVICES OF NEVADA INC Parks - Port a johns for Rendezvous	\$1,102.14
3210439	SHI INTERNATIONAL CORP Information Technology - Laptop for Engineering	\$2,018.22
3210440	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Products	\$5,000.00
3210441	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Golden Spike Event Center - Fix Golden Spike Arena Lights	\$7,442.60
Count: 10		Total \$90,317.13