

Weber County PO Report

Commission Meeting Date: 6/23/2020

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 6/23/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/15/2020
End Date:	6/19/2020
Count:	14
Amount:	\$101,060.00

PO	Vendor/Description	Amount
3200563	L N CURTIS & SONS Purchasing - Extrication Equipment	\$27,224.00
3200564	CONVERGEONE, INC Information Technology - 2 Extreme Network Switches	\$3,614.88
3200565	INSIGHT PUBLIC SECTOR Information Technology - 3 Visio Pro Licenses	\$1,035.90
3200566	DELL MARKETING LP Information Technology - Dell Latitude 9510	\$1,975.00
3200567	RCN COMMUNICATIONS LLC Information Technology - Cradlepoint router	\$1,649.25
3200568	CDW LLC Information Technology - Smartdeploy	\$2,372.10

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3200569	CENGAGE LEARNING INC Library - MEDICAL ENCYCLOPEDIAS	\$5,538.15
3200570	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINES	\$6,474.93
3200571	MERCK SHARP & DOHME CORP Weber Morgan Health Department - WMHD VACCINES	\$14,474.69
3200572	CONVERGEONE, INC Weber Area Dispatch 911 - switch maintenance	\$1,984.47
3200573	DELL MARKETING LP Weber Morgan Health Department - WMHD LAPTOPS	\$22,125.00
3200574	CATE RENTAL & SALES LLC Roads and Highways - PNEUMATIC ROLLER	\$3,710.00
3200575	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - SMA/VPN appliance	\$2,786.25
3200576	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINES	\$6,095.38
Count: 14		Total \$101,060.00