

Weber County PO Report

Commission Meeting Date: 6/2/2020

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 6/2/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	5/25/2020
End Date:	5/29/2020
Count:	12
Amount:	\$236,226.08

PO	Vendor/Description	Amount
3200519	HYLON KOBURN CHEMICALS INC Library - Nitrile Gloves	\$6,457.50
3200520	UEAC Property Management - Weber Center Evap Pump Circulator and Separator	\$6,190.00
3200521	BOB BARKER CO Jail - INMATE SOCKS	\$974.00
3200522	DURKS PLUMBING SUPPLY INC Parks - Chambers, caps, distribution boxes	\$4,387.98
3200523	CACHE VALLEY ELECTRIC CO Library - Projector	\$14,299.00
3200524	UEAC Golden Spike Event Center - Heating and Air repair and Maintenance	\$13,000.00

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3200525	DELL MARKETING LP Weber Morgan Health Department - COE LAPTOP	\$1,315.00
3200526	MENDENHALL EQUIPMENT CO Jail - Jail Washers & Dryers	\$166,340.00
3200527	TARTER GATE Golden Spike Event Center - Sale Ring for Jr. Livestock	\$4,000.00
3200528	CHARLES ROGER FISK Golden Spike Event Center - Shade Tarps for Jr. Livestock	\$1,755.60
3200529	UEAC Animal Shelter - ERV UNIT REPLACEMENTS/DUCTLESS SPLIT ADDITION	\$15,316.00
3200530	DELL MARKETING LP Sheriff - DELL LATITUDE 7400 2-IN-1 LAPTOP	\$2,191.00
Count: 12		Total \$236,226.08