

Weber County PO Report

Commission Meeting Date: 8/25/2020

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 8/25/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/17/2020
End Date:	8/21/2020
Count:	25
Amount:	\$125,785.01

PO	Vendor/Description	Amount
3200669	DELL MARKETING LP Information Technology - Laptop	\$1,405.00
3200670	MERCK SHARP & DOHME CORP Weber Morgan Health Department - WMHD VACCINES	\$2,103.78
3200671	AARDVARK Treasurer Trust - KBT BREACHING TOOL - SWAT	\$9,732.00
3200672	COMMERCIAL TIRE, INC. Garage - TIRES FOR MOBILE CSI COMMAND TRUCK	\$2,362.64
3200673	ANIXTER Information Technology - Patch cables	\$794.80
3200674	CHADS PLUMBING & SPRINKLING SUPPLY Golden Spike Event Center - Sprinkler & Plumbing Supplies	\$500.00

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3200675	TREASURE FIRE EQUIPMENT INC Transfer Station - EMERGENCY FOR PUMP	\$2,650.00
3200676	PDQ.COM CORPORATION Information Technology - PDQ software renewal - 1 year	\$4,500.00
3200677	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINES	\$23,268.63
3200678	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$8,214.05
3200679	BOB BARKER CO Jail - REPLACE MISSING CHESS/CHECKERS PIECES	\$289.50
3200680	TOWN & COUNTRY FLOORING Jail - FLOORING REPLACEMENT IT	\$1,660.00
3200681	AMERICAN SECURITY CABINETS Elections - Outdoor ballot boxes for Election Day	\$8,349.00
3200682	CACHE VALLEY ELECTRIC CO Library - Install fiber Cable to CCTV locations	\$11,130.32
3200683	EBSCO INDUSTRIES INC Library - Consumer Reports database subscription	\$6,500.00
3200684	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$7,312.06
3200685	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$3,310.00
3200686	WELCH EQUIPMENT COMPANY INC Transfer Station - SERVICE/REPAIRS	\$2,000.00
3200687	WHEELER MACHINERY CO Transfer Station - EQUIPMENT SERVICE/REPAIRS	\$10,000.00
3200688	ALL STAR STRIPING LLC Roads and Highways - MISC. PAINT SUPPLIES	\$4,040.00
3200689	ALDER SALES CORPORATION Ogden Eccles Conference Center - Replace Smoke Curtain	\$2,750.00
3200690	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies	\$5,000.00
3200691	ALDER SALES CORPORATION Ogden Eccles Conference Center - Smoke Curtain	\$2,750.00

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3200692	SRB TECHNOLOGIES, INC Ogden Eccles Conference Center - Replacement Exit Signs	\$2,280.00
3200693	RCN COMMUNICATIONS LLC Parks - Router & Antennas for Archery	\$2,883.23
Count: 25	Total	\$125,785.01