

Weber County PO Report

Commission Meeting Date: 9/1/2020

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 9/1/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/24/2020
End Date:	8/28/2020
Count:	21
Amount:	\$222,490.11

PO	Vendor/Description	Amount
3200694	BELL JANITORIAL SUPPLY LC Parks - Tomcat rider & brush	\$7,998.00
3200695	MERCK SHARP & DOHME CORP Weber Morgan Health Department - WMHD VACCINES	\$23,092.80
3200696	POST ASPHALT PAVING & CONSTRUCTION Parks - Asphalt at Archery Park	\$10,800.00
3200697	FRANK J. ZAMBONI & CO., INC. Ice Sheet - CONVEYER SCREW HORIZONTAL PART FOR THE ZAMBONI	\$1,600.00
3200698	ROCKY MOUNTAIN SCREEN PRINTING Ice Sheet - JERSEYS FOR THE YOUTH HOCKEY PROGRAM	\$2,000.00
3200699	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS	\$6,537.90

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3200700	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINES	\$3,848.58
3200701	SMITH'S FOOD AND DRUG CENTER Weber Morgan Health Department - USU EXTENSION EPICC WMHD GROCERIES	\$300.00
3200702	MIDWEST OFFICE INC Attorney - Civil - Cubicles for Juvenile Court	\$14,319.84
3200703	AMERICAN WEST ANALYTICAL LABORATORIES INC Transfer Station - LAB METAL TESTING	\$4,327.00
3200704	VALLEY GLASS, INC Library - Mirror replacement	\$4,252.00
3200705	DELL MARKETING LP Information Technology - 2 monitors	\$441.98
3200706	LEATHAM FAMILY LLC Jail - Badges for Deputies	\$3,900.00
3200707	KNOWINK LLC Elections - Label Printers and Labels for in person voting	\$18,000.00
3200708	SOUTH BOUNTIFUL AUTO PARTS Garage - REFURBISHED ENGINE FOR SH1613	\$3,000.00
3200709	COMPUTECH CONSULTING INC Information Technology - Enpointe security/virus scan	\$66,845.00
3200710	BOB'S TREE SERVICE INC Transfer Station - COMPOST GRINDING 2018 BID#1180253	\$30,000.00
3200711	MIDWEST OFFICE INC Attorney - Civil - Cubicles for Juvenile Court	\$14,538.01
3200712	DELL MARKETING LP Attorney - Civil - DELL LAPTOP	\$3,615.00
3200713	BOB BARKER CO Jail - Socks for Inmates	\$974.00
3200714	DATAWORKS PLUS LLC Jail - Fingerprint/Palm Scanner	\$2,100.00
Count: 21		Total \$222,490.11