

Weber County PO Report

Commission Meeting Date: 10/6/2020

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 10/6/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	9/28/2020
End Date:	10/2/2020
Count:	24
Amount:	\$1,136,838.23

PO	Vendor/Description	Amount
3200764	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$5,164.02
3200765	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$9,909.88
3200766	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$9,909.88
3200767	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$5,732.35
3200768	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$9,909.88
3200769	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$9,909.88

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3200770	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$9,909.88
3200771	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$9,909.88
3200772	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$5,732.35
3200773	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$5,321.73
3200774	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS	\$5,732.35
3200775	STAKER & PARSON COMPANIES Transfer Station - ASPHALT FOR WIDING ROADS	\$34,606.39
3200776	BOB BARKER CO Jail - INMATE CLOTHING	\$3,146.54
3200777	WAXIE'S ENTERPRISES INC Jail - COVID CLEANING ITEMS	\$6,380.22
3200778	BRIDGESTONE AMERICAS INC Transfer Station - COMPOST TIRE ROTATION / REPAIRS	\$2,500.00
3200779	UEAC Jail - Kitchen MAU	\$26,345.00
3200780	BELL JANITORIAL SUPPLY LC Jail - COVID CLEANING EQUIPMENT	\$21,966.00
3200781	VERMEER ROCKY MOUNTAIN, INC. Transfer Station - Vermeer Horizontal tree grinder	\$725,283.00
3200782	GO CNG PUMPS INC Ice Sheet - COMPRESSOR REBUILD ON FMQ2: SERIAL # 00884	\$1,622.50
3200783	MOTOROLA SOLUTIONS, INC. Sheriff - Radio Multi-charge units	\$2,007.50
3200784	TOM RANDALL DISTRIBUTING Transfer Station - DIESLE FUEL	\$2,876.00
3200785	W W GRAINGER INC Jail - Kettle Paddles	\$306.00
3200786	DMLP RESOURCES LLC Property Management - PM - Roper Pole Buildings	\$219,962.00

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3200787	CLAYTON KREBS	\$2,695.00
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Sheriff - Helmet Lights and saws for SAR

Count: 24

Total \$1,136,838.23