

Weber County PO Report

Commission Meeting Date: 8/18/2020

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 8/18/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/8/2020
End Date:	8/14/2020
Count:	11
Amount:	\$68,957.43

PO	Vendor/Description	Amount
3200658	GUYS INC Golden Spike Event Center - Sound for Concert	\$11,002.85
3200659	REZOLUTION AV LLC Golden Spike Event Center - Video Wall, Camera & Switcher	\$5,000.00
3200660	ASSOCIATION OF PUBLIC SAFETY COMMUNICATION Weber Area Dispatch 911 - CTO TRAINING MANUALS	\$276.06
3200661	DELL MARKETING LP Weber Morgan Health Department - HP COMPUTERS AND LAPTOPS	\$11,580.00
3200662	INSIGHT PUBLIC SECTOR Weber Morgan Health Department - OFFICE FOR HP COMPUTERS	\$1,609.20
3200663	MIDWEST TAPE LLC Library - Audio/Visual Materials - Open Order	\$15,000.00

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3200664	UEAC Ice Sheet - EMERGENCY REPAIR ON COMPRESSOR	\$6,610.50
3200665	UEAC Ogden Eccles Conference Center - HVAC Maintenance	\$5,000.00
3200666	UEAC Ogden Eccles Conference Center - Kitchen Maintenance	\$5,000.00
3200667	BOB BARKER CO Jail - #JCRS-CLOTHMASK-TOTAL OF 1000 MASKS	\$1,997.20
3200668	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS	\$5,881.62
Count: 11		Total \$68,957.43