

Weber County PO Report

Commission Meeting Date: 9/22/2020

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 9/22/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	9/14/2020
End Date:	9/18/2020
Count:	10
Amount:	\$154,780.13

PO	Vendor/Description	Amount
3200733	DELL MARKETING LP Attorney - Civil - LAPTOP	\$1,405.00
3200734	DELL MARKETING LP Golden Spike Event Center - 2nd Monitor for Ashton	\$161.19
3200735	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$4,472.64
3200736	SEMI SERVICE Property Management - Western Electric spreader	\$7,355.01
3200737	UEAC Ogden Eccles Conference Center - Cooling Tower Bearings, Prop & Shaft Replacement	\$27,788.00
3200738	LOUIS A ROSER COMPANY Ice Sheet - EMERGENCY FRICKK DRIVE FOR COMPRESSOR	\$3,199.26

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3200739	TRANE US INC Library - Check Leak/Repair	\$3,808.71
3200740	WHEELER MACHINERY CO Roads and Highways - WHEELER CAT LOADER	\$88,000.00
3200741	CDW LLC Planning - Adobe Acrobat Pro DC	\$108.20
3200742	VEOLIA NORTH AMERICA INC Transfer Station - HARARDOUS WASTES	\$18,482.12
Count: 10		Total \$154,780.13