

Weber County PO Report

Commission Meeting Date: 9/29/2020

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 9/29/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	9/21/2020
End Date:	9/25/2020
Count:	21
Amount:	\$108,346.61

PO	Vendor/Description	Amount
3200743	ID LABELING SYSTEMS, INC Library - LIBRARY BAR CODE LABELS	\$5,639.75
3200744	OGDEN LAWN AND GARDEN Golden Spike Event Center - Billy Goat Debree Loader	\$6,458.99
3200745	VICTORY SUPPLY LLC Jail - INMATE CLOTHING	\$3,917.00
3200746	ABCO ENTERPRISES Ice Sheet - Warming Oven Pizza totaling \$587.79	\$587.79
3200747	UNIFORMS MANUFACTURING OF ARIZONA LLC Jail - INMATE CLOTHING	\$4,042.88
3200748	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies and Rugs	\$3,000.00

Weber County PO Report

Commission Meeting Date: 9/29/2020

3200749	BOB BARKER CO Jail - INMATE CLOTHING	\$3,146.54
3200750	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$6,191.67
3200751	VICTORY SUPPLY LLC Jail - INMATE CLOTHING	\$1,070.48
3200752	ARTISTIC CUSTOM BADGES AND COINS LLC Sheriff - CORPORAL CHEVRONS	\$330.00
3200753	SUNBELT RENTALS Property Management - PM 2013 JLG 26' Scissor Lift	\$5,500.00
3200754	DATAWORKS PLUS LLC Attorney - Civil - LiveScan Plus Criminal 1000 DPI	\$9,500.00
3200755	CUSTOM STORE FIXTURES LLC Elections - COVID Shields for Poll Workers. This is the compan	\$12,975.00
3200756	SHI INTERNATIONAL CORP Weber Area Dispatch 911 - UPS for three radio tower locations	\$531.03
3200757	DEMCO INC Library - Library Book Trucks	\$9,851.00
3200758	WHEELWRIGHT LUMBER COMPANY Parks - Foudation and decks for Yurts	\$10,000.00
3200759	DELL MARKETING LP Commission - laptops	\$2,473.96
3200760	COMMERCIAL TIRE, INC. Transfer Station - TIRES FOR NEW PETERBUILT TS2020	\$2,835.52
3200761	PRESCOTT M MUIR & ASSOCIATES Library - Open Order for Service Agreement #1	\$10,000.00
3200762	SACHS LAWLOR CO Ogden Eccles Conference Center - Replacement of glass signage	\$4,295.00
3200763	SILVERLINE FINISHING, INC Sheriff - PAINT RESTORATION ON CAIMON	\$6,000.00
Count: 21		Total \$108,346.61