

Weber County PO Report

Commission Meeting Date: 12/8/2020

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 12/8/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	11/30/2020
End Date:	12/4/2020
Count:	22
Amount:	\$131,020.11

PO	Vendor/Description	Amount
3200899	PROFORCE MARKETING INC Sheriff - Taser cartridges and power magazine	\$5,722.50
3200900	ULINE INC Homeland Security - Electrical Supplies	\$10,444.60
3200901	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINES	\$4,928.55
3200902	MERCK SHARP & DOHME CORP Weber Morgan Health Department - VACCINES FOR WMHD CLINIC	\$3,751.29
3200903	PFIZER Weber Morgan Health Department - WMHD VACCINES FOR CLINIC	\$2,012.53
3200904	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINES FOR CLINIC	\$1,799.49

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3200905	UNITED SITE SERVICES OF NEVADA INC Parks - Port a johns for Ogden Nordic	\$409.66
3200906	ANIXTER Information Technology - CAT 6 wire	\$282.31
3200907	VICTORY SUPPLY LLC Jail - Inmate Supplies	\$2,258.88
3200908	DELL MARKETING LP Information Technology - Server room equipment maintenance	\$21,905.48
3200909	ANIXTER Information Technology - Fiber jumpers	\$583.40
3200910	BOB BARKER CO Jail - Mattress Covers for Jail	\$2,898.60
3200911	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$4,000.00
3200912	CCG SYSTEMS INC Garage - ANNUAL FASTER SUPPORT	\$11,073.78
3200913	DELL MARKETING LP Information Technology - Precision Tower for Charles Ewert	\$1,638.24
3200914	SCALES UNLIMITED INC Transfer Station - New Scale Transfer Station	\$22,450.00
3200915	TAMS, LLC Transfer Station - EWASTE RECYCLING DISPOSAL	\$4,000.00
3200916	CONVERGEONE, INC Information Technology - Firewall gbics	\$16,717.70
3200917	DELL MARKETING LP Jail - Laptop Computers for Investigations	\$4,446.44
3200918	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,781.66
3200919	UEAC Ogden Eccles Conference Center - Supply & Install new VFD theater airhandler motor	\$6,895.00
3200920	TEMPUS NOVA, LLC Weber Morgan Health Department - GOOGLE VOICE	\$20.00
Count: 22		Total \$131,020.11