

Weber County PO Report

Commission Meeting Date: 12/15/2020

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 12/15/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date: 12/7/2020

End Date: 12/11/2020

Count: 24

Amount: \$91,950.97

PO	Vendor/Description	Amount
3200921	MEDICAL PRIORITY CONSULTANTS INC Weber Area Dispatch 911 - Upgrade Aqua	\$990.00
3200922	TYCO FIRE AND SECURITY MANAGEMENT INC Library - Renewal Fire System Inspections	\$2,045.16
3200923	B H INC Storm Water Management - Boulder for Rip wrap	\$10,000.00
3200924	RICHARD E JULER Jail - NOVA NON-LOCKABLE RACC COURT VEST ST CONT #PD2675	\$2,600.00
3200925	BOB BARKER CO Jail - Nitrile Gloves - Large	\$9,725.00
3200926	CHARM-TEX INC Jail - All Purpose Vinyl Gloves for cleaning/kitchen wrk	\$5,945.00

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3200927	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES AS NEEDED	\$1,000.00
3200928	ANCHORTEX CORPORATION Jail - VINYL GLOVES - LARGE AND MEDIUM	\$4,833.50
3200929	COMPUTECH CONSULTING INC Information Technology - SonicWall cable	\$99.00
3200930	SUNSET KUBOTA INC Parks - Rotary mower w/ slip clutch drive	\$2,600.00
3200931	THOMAS PETROLEUM, LLC Transfer Station - Diesel fuel with additive	\$3,470.00
3200932	CDW LLC Information Technology - Smartdeploy licenses	\$1,199.40
3200933	GREAT WESTERN SUPPLY INC Property Management - SEWER DRAIN INSPECTION CAMERA	\$7,399.00
3200934	LOST TEXAN BBQ LLC Golden Spike Event Center - Catering	\$1,389.37
3200935	TEMPUS NOVA, LLC Information Technology - G Suite for Business	\$656.04
3200936	DELL MARKETING LP Golden Spike Event Center - Monitor for Duncan	\$162.49
3200937	SUNSET KUBOTA INC Recreation - Kubota tractor	\$23,306.24
3200938	WHEELER MACHINERY CO Transfer Station - REPAIRS	\$2,527.00
3200939	CDW LLC Animal Control - Adobe Photoshop	\$293.96
3200940	CDW LLC Jail - ADOBE ACROBAT AND PHOTOSHOP	\$433.08
3200941	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,527.88
3200942	RICHARDS SHEET METAL WORKS INC Jail - PANELS FOR JAIL	\$1,655.00
3200943	WHEELER MACHINERY CO Transfer Station - WHEELER REPAIRS TS246	\$4,631.85

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3200944	PACIFIC OFFICE AUTOMATION	\$1,462.00
	Jail - HP Printer for investigations	
Count: 24		Total \$91,950.97
