

Weber County PO Report

Commission Meeting Date: 6/9/2020

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 6/9/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/1/2020
End Date:	6/5/2020
Count:	11
Amount:	\$51,539.57

PO	Vendor/Description	Amount
3200531	CACHE VALLEY ELECTRIC CO Library - Install and Configuration Projector PVB	\$2,240.00
3200532	DRYCREEK SHAVINGS & CUBES Golden Spike Event Center - Bagged and Bulk Shavings	\$4,900.00
3200533	DEMCO INC Library - Books and Materials Processing Supplies	\$3,400.00
3200534	ROSEDREW, INC. Library - Books and Materials Processing Supplies	\$2,224.00
3200535	BRODART Library - Library Books and Materials Processing Supplies	\$5,000.00
3200536	MAGNASYNC MOVIOLA CORP Library - Books and Materials Processing Supplies	\$2,903.58

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3200537	T H GLENNON CO INC Transfer Station - COMPOST COLORANT	\$8,700.00
3200538	SHI INTERNATIONAL CORP Information Technology - Laptop for Angela Martin	\$1,778.84
3200539	MOUNTAIN WEST TRUCK CENTER/VOLVO Garage - STATE CONTRACT MA1875, FRONT DIFF FOR TRK 27	\$3,888.50
3200540	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS	\$6,488.69
3200541	GOODFELLOW CORPORATION Transfer Station - EMERGENCY REPAIRS	\$10,015.96
Count: 11		Total \$51,539.57