

Weber County PO Report

Commission Meeting Date: 7/14/2020

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 7/14/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	7/6/2020
End Date:	7/10/2020
Count:	7
Amount:	\$69,005.99

PO	Vendor/Description	Amount
3200602	WHEELWRIGHT LUMBER COMPANY Purchasing - Treated Lumber	\$2,683.72
3200603	APPARATUS EQUIPMENT & SERVICE INC Homeland Security - HAZARDOUS MATERIAL AIR MONITORING	\$44,373.27
3200604	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 UPFITTING SH2013	\$5,003.79
3200605	VEOLIA NORTH AMERICA INC Transfer Station - HARAZDOUS WASTE	\$10,000.00
3200606	TYCO FIRE AND SECURITY MANAGEMENT INC Library - Pyrochem Fire System Tank Replacement	\$993.01
3200607	VALLEY GLASS, INC Library - Replacement and install of Skylight	\$3,955.00

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3200608	BOB BARKER CO		\$1,997.20
	Jail - CLOTH MASKS		
Count: 7			Total \$69,005.99
