

Weber County PO Report

Commission Meeting Date: 7/7/2020

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 7/7/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/29/2020
End Date:	7/2/2020
Count:	14
Amount:	\$145,322.83

PO	Vendor/Description	Amount
3200588	WHEELWRIGHT LUMBER COMPANY Operations Administration - Lumber for the Archery Range entrance project	\$2,683.72
3200589	COMMERCIAL TIRE, INC. Transfer Station - TIRE REPAIR	\$5,000.00
3200590	SHI INTERNATIONAL CORP Information Technology - Laptops for Engineering	\$8,624.36
3200591	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies for Operations Dept	\$2,000.00
3200592	AMERICAN WEST ANALYTICAL LABORATORIES INC Transfer Station - LAB TESTING METALS	\$2,934.00
3200593	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Security/Firewall Appliance	\$14,178.75

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3200594	UEAC Weber Morgan Health Department - COOLING REPLACEMENT WMHD	\$3,359.00
3200595	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$8,000.00
3200596	BOMAN & KEMP MANUFACTURING INC Garage - SOLE SOURCE FOR AR STEEL	\$8,000.00
3200597	TOM RANDALL DISTRIBUTING Transfer Station - 2000 gal Diesel fuel	\$2,758.00
3200598	DELL MARKETING LP Information Technology - Upgrade Attorney laptops	\$3,860.00
3200599	DELL MARKETING LP Weber Morgan Health Department - WMHD WIC WEBCAMS	\$1,204.00
3200600	UEAC Jail - Kiesel Controls	\$78,221.00
3200601	DATAWORKS PLUS LLC Jail - SOFTWARE INTERFACE	\$4,500.00
Count: 14	Total	\$145,322.83