

Weber County PO Report

Commission Meeting Date: 6/30/2020

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 6/30/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/22/2020
End Date:	6/26/2020
Count:	11
Amount:	\$74,766.33

PO	Vendor/Description	Amount
3200577	BOB BARKER CO Jail - INMATE SHOWER SHOES	\$859.90
3200578	MARINA TEXTILES INC Jail - INMATE TOWELS	\$2,250.00
3200579	NORTHWEST CASCADE INC Golden Spike Event Center - Port-Johns for the Fair	\$2,864.39
3200580	WHEELER MACHINERY CO Transfer Station - SERVICE EQUIPMENT	\$10,000.00
3200581	JET ICE Ice Sheet - Paint for the designs on the ice	\$1,600.00
3200582	CROFT-BECK FLOORS INC Library - Wood Floor Refinishing	\$3,915.00

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3200583	W-CUBED INC Parks - Archery Range pump station	\$12,626.00
3200584	CDW LLC Weber Morgan Health Department - WMHD OFFICE SUITE	\$268.20
3200585	ONCOR, LLC Property Management - Emergency cleanup of Weber Center basement flood	\$4,235.84
3200586	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS	\$10,000.00
3200587	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Information Technology - ESRI software renewal	\$26,147.00
Count: 11		Total \$74,766.33