

Weber County PO Report

Commission Meeting Date: 11/17/2020

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 11/17/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	11/9/2020
End Date:	11/13/2020
Count:	12
Amount:	\$148,580.80

PO	Vendor/Description	Amount
3200861	JACK CHEN Clerk Auditor - MEDICAL ROOM PARTITIONS	\$19,080.00
3200862	DELL MARKETING LP Attorney - Civil - DELL LATITUDE 7310	\$1,340.00
3200863	DELL MARKETING LP Attorney - Civil - OPTIPLEX 5080 SMALL FORM FACTOR & DELL 23 MONITOR	\$1,156.73
3200864	INTERWEST SUPPLY CO INC Roads and Highways - GRADER BLADES	\$5,000.00
3200865	UEAC Parks - Faucets & flush valves for restrooms	\$49,715.00
3200866	SHI INTERNATIONAL CORP Information Technology - Solorwinds IP address manager	\$3,444.84

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3200867	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - SHOULDER PATCHES FOR UNIFORMS	\$2,700.00
3200868	LAMAR TEXAS LIMITED PARTNERSHIP Library - Program Advertising	\$925.00
3200869	INSIGHT PUBLIC SECTOR Information Technology - Server licenses for Trackit and ip manager	\$1,271.38
3200870	ACTION TARGET County Sport Shooting Complex - Ballistic Steel for range trap	\$4,501.00
3200871	US FOODS INC Golden Spike Event Center - Ex. Hall Improvements County Cont.#608	\$50,553.97
3200872	DELL MARKETING LP Information Technology - Surveyor Laptops	\$8,892.88
Count: 12		Total \$148,580.80