

Weber County PO Report

Commission Meeting Date: 11/24/2020

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 11/24/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

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|--------------------|--------------------|
| Start Date: | 11/16/2020 |
| End Date: | 11/20/2020 |
| Count: | 19 |
| Amount: | \$74,805.97 |

| PO | Vendor/Description | Amount |
|-----------|--|---------------|
| 3200873 | DELL MARKETING LP Jail - LAPTOP COMPUTERS - STATE CONTRACT PA2213 | \$2,223.22 |
| 3200874 | POSITIVE PROMOTIONS Weber Area Dispatch 911 - Promotional Items | \$877.45 |
| 3200875 | UEAC Golden Spike Event Center - Heating and Air maintenance and repair | \$3,500.00 |
| 3200876 | BMC SOFTWARE INC Information Technology - BMC Trackit renewal | \$2,654.14 |
| 3200877 | NAKIVO INC Information Technology - Nakivo Backup & Replication Enterprise for VMware | \$4,200.00 |
| 3200878 | INSIDE ELEMENTS LLC Attorney - Civil - Office Furniture | \$2,599.28 |

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| 3200879 | K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING | \$3,387.74 |
| 3200880 | TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL | \$4,298.00 |
| 3200881 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Golden Spike Event Center - Lights | \$600.00 |
| 3200882 | US FOODS INC Golden Spike Event Center - FOOD ORDERS | \$3,000.00 |
| 3200883 | WASATCH DISTRIBUTING CO INC Golden Spike Event Center - BEVERAGE ORDERS | \$1,500.00 |
| 3200884 | LARSEN BEVERAGE Golden Spike Event Center - BEVERAGE ORDERS | \$1,700.00 |
| 3200885 | DELL MARKETING LP Weber Area Dispatch 911 - two Poweredge R715 servers at the DR site | \$911.00 |
| 3200886 | RICHARDS SHEET METAL WORKS INC Jail - WINDOW COVERING TO REPLACE LEXAN | \$5,082.00 |
| 3200887 | WS ACQUISITION, LLC Clerk Auditor - Medical Treatment Bed | \$23,979.00 |
| 3200888 | WILLIAM LEE FRANCIS JR Information Technology - Streaming services | \$3,500.00 |
| 3200889 | K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING | \$3,587.36 |
| 3200890 | WHEELER MACHINERY CO Transfer Station - WHEELER REPAIRS | \$4,272.78 |
| 3200891 | AMERICAN WEST ANALYTICAL LABORATORIES INC Transfer Station - METAL TESTING LANDFIL | \$2,934.00 |
| Count: 19 | | Total \$74,805.97 |