

Weber County PO Report

Commission Meeting Date: 2/18/2020

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 2/18/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/10/2020
End Date:	2/14/2020
Count:	15
Amount:	\$77,457.26

PO	Vendor/Description	Amount
3200296	DELL MARKETING LP Attorney - Civil - PRECISION 3630 TOWER	\$1,055.00
3200297	KML ENTERPRISES CAREER DEVELOPMENT LLC Weber Area Dispatch 911 - Technical Training	\$2,876.30
3200298	SUNSET KUBOTA INC Parks - Utility side by side	\$8,950.00
3200299	UEAC Ogden Eccles Conference Center - HVAC MAINTENANCE	\$5,000.00
3200300	R GEORGE GREGERSEN Ogden Eccles Conference Center - ADVERTISING	\$1,500.00
3200301	CHAPMAN MUSIC INC Ogden Eccles Conference Center - MUSIC FOR DINNER DANCE	\$5,000.00

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3200302	DENCO SECURITY, INC Ogden Eccles Conference Center - SECURITY	\$700.00
3200303	PYRAMID PAPER COMPANY Library - Janitorial Supplies	\$229.92
3200304	HYLON KOBURN CHEMICALS INC Library - Janitorial Supplies	\$8,062.24
3200305	MIDWEST TAPE LLC Library - AUDIO/VISUAL MATERIALS	\$4,000.00
3200306	UEAC Ogden Eccles Conference Center - KITCHEN MAINTENANCE	\$5,000.00
3200307	UEAC Ogden Eccles Conference Center - MONTHLY MAINTENANCE	\$17,500.00
3200308	BRODY CHEMICAL Library - Ice Melt	\$7,056.00
3200309	STAKER & PARSON COMPANIES Transfer Station - ROAD BASE	\$5,000.00
3200310	HONOS ARMOR LLC Sheriff - PATROL SHIELDS - JAG GRANT	\$5,527.80
Count: 15		Total \$77,457.26