

Weber County PO Report

Commission Meeting Date: 10/20/2020

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 10/20/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/12/2020
End Date:	10/16/2020
Count:	13
Amount:	\$76,589.81

PO	Vendor/Description	Amount
3200799	METECH RECYCLING INC Transfer Station - TV HAZARDOUS WASTE DISPOSAL FEE	\$2,370.75
3200800	UNIPAK CORP Jail - Nitrile Gloves	\$14,320.00
3200801	MARINA TEXTILES INC Jail - Nitrile Gloves	\$19,800.00
3200802	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$6,658.47
3200803	WHEELER MACHINERY CO Transfer Station - EMERGENCY SERVICE / REPAIRS TS 316	\$7,482.79
3200804	C & B STRIPING LLC Roads and Highways - CRACK SEAL	\$10,000.00

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3200805	AMERICAN SOLUTIONS FOR BUSINESS Sheriff - COPY PAPER	\$3,954.00
3200806	PENGUIN RANDOM HOUSE LLC Library - AUDIO/VISUAL MATERIALS	\$1,000.00
3200807	KNOWINK LLC Elections - Poll Pads - state contract PD3126	\$4,860.00
3200808	DOUBLE H WELDING & REPAIR, INC Transfer Station - TRAILER PARTS / SERVICE CD	\$2,293.40
3200809	INTERMOUNTAIN FARMERS ASSOC INC Golden Spike Event Center - Assorted Supplies	\$800.00
3200810	TARTER GATE Golden Spike Event Center - Hog & Sheep Panels at 1/2 price	\$1,550.40
3200811	GRANT'S SERVICE Library - Open Order for service	\$1,500.00
Count: 13		Total \$76,589.81