

Weber County PO Report

Commission Meeting Date: 12/22/2020

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 12/22/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

| | |
|--------------------|--------------------|
| Start Date: | 12/14/2020 |
| End Date: | 12/18/2020 |
| Count: | 13 |
| Amount: | \$58,099.81 |

| PO | Vendor/Description | Amount |
|-----------|---|---------------|
| 3200945 | DELL MARKETING LP Information Technology - Laptop and monitors for Ryan Cowley | \$1,664.09 |
| 3200946 | WHEELER MACHINERY CO Transfer Station - REPAIRS TS 966M | \$4,247.29 |
| 3200947 | SHI INTERNATIONAL CORP Weber Area Dispatch 911 - Microsoft Office Licenses | \$1,690.58 |
| 3200948 | SHI INTERNATIONAL CORP Weber Area Dispatch 911 - SERVER 2019 LICENSES AND CALS | \$3,666.58 |
| 3200949 | UEAC Golden Spike Event Center - HVAC | \$3,000.00 |
| 3200950 | PARK PLACE TECHNOLOGIES LLC Weber Area Dispatch 911 - Maintenance on DR server | \$227.88 |

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|------------------|--|--------------------------|
| 3200951 | NORM'S PLUMBING LLC Animal Shelter - NEW BOILER (INSTALLATION INCLUDED IN COST) | \$11,500.00 |
| 3200952 | HANSEN, ALLEN, & LUCE INC Transfer Station - CLASS IV PERMIT | \$9,800.00 |
| 3200953 | PRO EDGE TECHNOLOGY, LLC Weber Morgan Health Department - EH CONFERENCE ROOM TECHNOLOGY | \$2,178.02 |
| 3200954 | RMT EQUIPMENT Property Management - Blower for Ventrac | \$4,698.00 |
| 3200955 | CODALE ELECTRIC SUPPLY INC Property Management - Electric Conduit Bender | \$8,055.93 |
| 3200956 | UEAC Roads and Highways - NEW FURNACE FOR EDEN SHOP | \$3,869.00 |
| 3200957 | K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING | \$3,502.44 |
| Count: 13 | | Total \$58,099.81 |