

Weber County PO Report

Commission Meeting Date: 4/20/2021

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 4/20/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	4/12/2021
End Date:	4/16/2021
Count:	13
Amount:	\$343,735.94

PO	Vendor/Description	Amount
3210458	LES OLSON COMPANY Weber Morgan Health Department - WIC PRINTER	\$7,064.00
3210459	INSIGHT PUBLIC SECTOR Weber Morgan Health Department - OFFICE STANDARD FOR WIC	\$268.20
3210460	STAKER & PARSON COMPANIES Roads and Highways - Asphalt	\$300,000.00
3210461	SHI INTERNATIONAL CORP Information Technology - Laptop for Melissa Freigang	\$2,988.22
3210462	DATAWORKS PLUS LLC Jail - DataWorks Annual Maintenance Agreement	\$4,323.70
3210463	FRONT ROW THEATRICAL RENTAL LLC Ogden Eccles Conference Center - Set rental for OMT "Into the Woods"	\$6,000.00

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3210464	SAFE RESTRAINTS, INC Sheriff - WRAP Safety Restraints	\$3,094.24
3210465	SAFEWARE, INC. Sheriff - Riot Gear - Knee/Shin Guards	\$789.12
3210466	UEAC Golden Spike Event Center - Replace 3 furnaces in GSA-State Contract	\$9,985.00
3210468	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,340.81
3210469	GREENE'S INC Transfer Station - CONCRETE CUTTING TIPPING FLOOR	\$3,432.94
3210470	DELL MARKETING LP Information Technology - Replacement laptop for Transfer Station	\$1,379.71
3210471	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Cable for COE basement offices	\$1,070.00
Count: 13		Total \$343,735.94