

Weber County PO Report

Commission Meeting Date: 9/14/2021

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 9/14/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	9/6/2021
End Date:	9/10/2021
Count:	10
Amount:	\$58,518.88

PO	Vendor/Description	Amount
3210799	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,117.33
3210800	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$5,468.00
3210801	DELL MARKETING LP Weber Morgan Health Department - ADMIN COMPUTERS	\$5,017.84
3210802	PERSPECTIVE ENTERPRISE INC Weber Morgan Health Department - WMHD WIC SCALES	\$1,888.00
3210803	YARBROUGH CONSTRUCTION INC Engineering - 2021 Concrete and replacement project	\$20,000.00
3210804	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES AS NEEDED	\$5,000.00

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3210805	BOB BARKER CO Jail - WHITE T-SHIRTS	\$1,133.16
3210806	DELL MARKETING LP Information Technology - VX Rail Maintenance	\$11,673.12
3210807	SHI INTERNATIONAL CORP Information Technology - SolarWinds IP address Manager Maintenance renewal	\$946.63
3210808	BOUNCE IMAGING, INC Sheriff - WiFi Camera Kit	\$4,274.80
Count: 10		Total \$58,518.88