

Weber County PO Report

Commission Meeting Date: 11/23/2021

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 11/23/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	11/15/2021
End Date:	11/19/2021
Count:	22
Amount:	\$500,405.78

PO	Vendor/Description	Amount
3210936	SCHINDLER ELEVATOR CORPORATION Property Management - Weber Center Freight Elevator	\$198,402.00
3210937	TOWN & COUNTRY FLOORING Ogden Eccles Conference Center - Refinish Egyptian Theater concrete floor	\$95,200.00
3210938	WHEELER MACHINERY CO Property Management - Hydraulic Excavator	\$79,800.00
3210939	US FOODS INC Golden Spike Event Center - Food Supplies	\$6,000.00
3210940	FAIRBANKS SCALES INC Transfer Station - SCALE CHECK/ INBOUND SCALE HAVING ISSUES	\$1,149.00
3210941	FAIRBANKS SCALES INC Transfer Station - SCALE REPAIRS	\$1,149.00

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3210942	UEAC Ice Sheet - REPAIR WORK ON HVAC UNIT	\$2,000.00
3210943	DELL MARKETING LP Information Technology - Sheriff's replacement laptops	\$34,540.00
3210944	SHI INTERNATIONAL CORP Information Technology - NAS server disk station	\$3,567.22
3210945	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFITTING SHERIFF UNIT	\$9,223.36
3210946	IDENTISYS INCORPORATED Weber Morgan Health Department - WMHD PHEP EQUIPMENT UPGRADE	\$775.00
3210947	NATIONAL BUSINESS FURNITURE, LLC Sheriff - Benches	\$2,398.00
3210948	NATIONAL BUSINESS FURNITURE, LLC Sheriff - Loveseats & Armchairs for Employee Area	\$1,978.20
3210949	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor for Banquets	\$3,000.00
3210950	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen Services	\$4,000.00
3210951	SHUMS CODA ASSOCIATES, INC Building Inspector - Contracted Inspection Services for Bldg Insp	\$10,000.00
3210952	ROYLANCE FENCE, INC. Property Management - Fence around PM POLE BLDGS	\$30,040.00
3210953	LENOVO INC Library - PC for Microfilm Reader	\$1,900.00
3210954	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food	\$5,000.00
3210955	DIGITAL SYSTEMS INSTALLATION Library - Electronic Door Repair at PVB	\$1,310.00
3210956	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL NEEDED	\$6,938.00
3210957	PACIFIC OFFICE AUTOMATION Library - HP M712DN Printer for Microfilm Reader	\$2,036.00
Count: 22		Total \$500,405.78