

Weber County PO Report

Commission Meeting Date: 9/7/2021

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 9/7/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/30/2021
End Date:	9/3/2021
Count:	18
Amount:	\$201,147.95

PO	Vendor/Description	Amount
3210781	BOB BARKER CO Jail - INMATE BLUE SHIRTS & PANTS	\$3,200.00
3210782	CONVERGEONE, INC Information Technology - 2021 Extreme Support Renewal	\$22,915.50
3210783	DELL MARKETING LP Weber Morgan Health Department - DELL LAPTOP WMHD HP	\$2,508.92
3210784	CONVERGEONE, INC Jail - IT SWITCH FOR WAREHOUSE	\$14,501.38
3210785	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFIT FOR SH2112	\$3,822.58
3210786	T H GLENNON CO INC Transfer Station - COLORANT FOR COMPOST	\$8,000.00

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3210787	CDW LLC Weber Area Dispatch 911 - Network Performance Monitor Tool	\$6,350.00
3210788	OSDI MAINTENANCE, LLC Weber Morgan Health Department - WMHD PARKING LOT REPAVING	\$14,393.30
3210789	YOUNG FORD INC Purchasing - Paramedic Program New Rescue for Weber Fire 2022	\$57,429.00
3210790	MOUNTAIN STATES CONCESSIONS LLC Ogden Eccles Conference Center - Concessions Supplies	\$3,000.00
3210791	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted Labor - Banquets	\$4,000.00
3210792	BRODY CHEMICAL Library - Ice Melt	\$4,149.60
3210793	DELL MARKETING LP Information Technology - Laptop and monitors for Public Service Manager	\$1,847.67
3210794	WINWARD ELECTRICAL SERVICES, INC Library - Lighting Control Panel	\$12,760.00
3210795	UEAC Ice Sheet - SOLE SOURCE REPAIR: HVAC MAINTENANCE AND REPAIRS	\$16,288.00
3210796	UEAC Ice Sheet - SOLE SOURCE REPAIR: WATER TREATMENT ZAMBONI WATER	\$12,982.00
3210797	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Kitchen	\$8,000.00
3210798	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food	\$5,000.00
Count: 18		Total \$201,147.95