

# Weber County PO Report

Commission Meeting Date: 1/25/2022

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.

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Jason Horne  
Purchasing Agent

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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 1/25/2022.

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Commissioner James H. "Jim" Harvey

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Commissioner Scott Jenkins

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>1/17/2022</b>
<b>End Date:</b>	<b>1/21/2022</b>
<b>Count:</b>	<b>30</b>
<b>Amount:</b>	<b>\$370,720.94</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220165	AMERICAN SOLUTIONS FOR BUSINESS Library - Open Order for Copy Paper	\$10,000.00
3220166	BOB BARKER CO Jail - Blue Inmate Shirts	\$5,367.00
3220167	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA3222 UPFITTING FOR SH2108	\$10,694.94
3220168	DAVID MATTHEW HOWARD Sheriff - BIKE PATROL-BIKES, HITCHES & TUNE UPS	\$6,046.98
3220169	INTOXIMETERS INC Jail - 24/7 TESTING - PBT STRAWS	\$6,000.00
3220170	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA3222 UPFITTING UNIT SH2109	\$10,694.94

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3220171	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA3222 UPFITTING UNIT SH2107	\$9,223.36
3220172	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,174.79
3220174	CDW LLC Information Technology - Adobe Acrobat Pro DC for Julie Stoddard	\$117.53
3220175	WILLIAM LEE FRANCIS JR Information Technology - Streaming Services	\$10,000.00
3220176	SENTRY TIRE & RUBBER LLC Transfer Station - LOADER AND SKID TIRES	\$37,441.96
3220177	BELL JANITORIAL SUPPLY LC Property Management - Bell Janitorial Open Order	\$3,000.00
3220178	UEAC Property Management - IT Cooling System	\$158,456.00
3220179	CUSTOM COFFEE SERVICE, INC. Ice Sheet - CONCESSIONS	\$4,000.00
3220180	CUSTOM WATER TECHNOLOGY LLC Ice Sheet - WATER TREATMENT	\$4,500.00
3220181	KELLERSTRASS ENTERPRISES INC Ice Sheet - JANITORIAL SUPPLIES	\$2,500.00
3220182	TRULY NOLEN OF AMERICA INC Ice Sheet - PEST CONTROL	\$2,500.00
3220183	UNIVERSAL GRINDING Ice Sheet - UNIVERSAL GRINDING	\$4,500.00
3220184	MODEL LINEN SUPPLY Ice Sheet - LINENS	\$3,000.00
3220185	BELL JANITORIAL SUPPLY LC Ice Sheet - CLEANING SUPPLIES	\$5,000.00
3220186	LOUIS A ROSER COMPANY Ice Sheet - EMERGENCY COMPRESSOR REPAIR	\$5,000.00
3220187	SWIRE PACIFIC HOLDINGS INC Ice Sheet - CONCESSIONS	\$10,000.00
3220188	THYSSEN KRUPP ELEVATOR CORPORATION Ice Sheet - ELEVATOR	\$5,000.00

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3220189	US FOODS INC Ice Sheet - CONCESSIONS	\$10,000.00
3220190	UEAC Ice Sheet - WATER SERVICE- WATER HEATERS	\$5,000.00
3220191	WASATCH DISTRIBUTING CO INC Ice Sheet - BEER CONCESSIONS	\$10,000.00
3220192	ANDERSON AUTOMATIC DOOR LLC Ice Sheet - EMERGENCY DOOR SERVICE	\$5,000.00
3220193	ISIDRO HERNANDEZ Golden Spike Event Center - SADDLES FOR ICE BREAKER	\$14,910.00
3220194	CDW LLC Information Technology - Creative Cloud All Apps for Scott Perkes	\$593.44
3220195	SHUMS CODA ASSOCIATES, INC Building Inspector - Inspection services by SCA for 2022	\$10,000.00
<b>Count: 30</b>		<b>Total \$370,720.94</b>