

Weber County PO Report

Commission Meeting Date: 2/22/2022

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.

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 2/22/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

| | |
|--------------------|---------------------|
| Start Date: | 2/14/2022 |
| End Date: | 2/18/2022 |
| Count: | 16 |
| Amount: | \$198,775.40 |

| PO | Vendor/Description | Amount |
|-----------|--|---------------|
| 3220261 | DELL MARKETING LP Information Technology - VMware maintenance 2/23/2022-2/22/2023 | \$7,253.08 |
| 3220262 | LAKESHORE EQUIPMENT COMPANY Library - Youth Services Programming Supplies | \$2,525.79 |
| 3220263 | DELL MARKETING LP Information Technology - Replacement pc's for Surveyor's office | \$6,225.00 |
| 3220264 | US FOODS INC Golden Spike Event Center - Food supplies | \$10,000.00 |
| 3220265 | APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS INC Ice Sheet - GeoTech- Expansion | \$10,000.00 |
| 3220266 | K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING | \$2,604.27 |

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| 3220267 | PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2110 | \$10,054.94 |
| 3220268 | CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - HEAVY PARTS AND EQUIPMENT NEEDED | \$26,095.19 |
| 3220269 | MARRIOTT ROCK PRODUCTS Roads and Highways - Crushed rock/sand/road base and fill | \$100,000.00 |
| 3220270 | BRIDGESTONE AMERICAS INC Transfer Station - TS TIRE ROTATION | \$5,000.00 |
| 3220271 | BRIDGESTONE AMERICAS INC Transfer Station - COMPOST TIRE ROTATION | \$500.00 |
| 3220272 | COMMERCIAL TIRE, INC. Transfer Station - TIRE REPAIR SERVICE | \$8,000.00 |
| 3220273 | BARBARA GAWAN Library - Stamps and Supplies | \$2,000.00 |
| 3220274 | COMPUTECH CONSULTING INC Information Technology - Network adapters for firewall upgrade projects | \$2,091.19 |
| 3220275 | SOLUTIONS II INC Weber Area Dispatch 911 - Redhat renewal | \$4,472.22 |
| 3220276 | INSIGHT PUBLIC SECTOR Information Technology - Visual Studio Professional for IT Developers | \$1,953.72 |
| Count: 16 | Total | \$198,775.40 |