

Weber County PO Report

Commission Meeting Date: 10/26/2021

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 10/26/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/18/2021
End Date:	10/22/2021
Count:	22
Amount:	\$113,154.49

PO	Vendor/Description	Amount
3210883	US FOODS INC Golden Spike Event Center - Food Supplies	\$6,000.00
3210884	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Alcohol supplies	\$6,000.00
3210885	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen services	\$7,000.00
3210886	LARSEN BEVERAGE Golden Spike Event Center - Concession Supplies	\$3,000.00
3210887	VICTORY SUPPLY LLC Jail - Inmate Supplies	\$2,699.98
3210888	TOWN & COUNTRY FLOORING Jail - CARPET - KIESEL ADMIN	\$10,200.00

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3210889	MHI SERVICE Library - HVAC Maintenance	\$10,000.00
3210890	TOWN & COUNTRY FLOORING Golden Spike Event Center - REPLACE FLOORING IN MAIN OFFICE	\$13,372.00
3210891	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,337.39
3210892	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Library - T5 Hybrid LED	\$4,268.00
3210893	JACKSON GROUP PETERBILT Transfer Station - OPEN PO FOR PARTS ON DIESEL TRACKER	\$5,600.00
3210894	TOM RANDALL DISTRIBUTING Transfer Station - 2000 GALLONS DIESEL FUEL	\$6,578.00
3210895	WHEELER MACHINERY CO Transfer Station - SERVICE AND REPAIRS	\$10,000.00
3210896	AED EVERYWHERE Weber Morgan Health Department - CHILD AED PAK REPLACEMENT WMHD	\$177.85
3210897	ROYLANCE FENCE, INC. Jail - GATE EXTENSION FOR 17TH STREET GATES	\$1,000.00
3210898	WESTERN DETENTION PRODUCTS INC Jail - Cuff-port for Medical and Kitchen Doors in Jail	\$3,768.60
3210899	ROCKY MOUNTAIN MECHANICAL, INC. Library - Thermostats	\$3,576.00
3210900	DELL MARKETING LP Weber Morgan Health Department - NURSING COMPUTERS	\$2,850.00
3210901	DELL MARKETING LP Weber Morgan Health Department - HP COMPUTERS	\$4,811.64
3210902	POSITIVE PROMOTIONS Weber Area Dispatch 911 - promotional items	\$1,915.03
3210903	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted Labor - Banquets	\$4,000.00
3210904	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor for Kitchen	\$3,000.00
Count: 22		Total \$113,154.49