

# Weber County PO Report

Commission Meeting Date: 12/14/2021

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.

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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 12/14/2021.

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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>11/25/2021</b>
<b>End Date:</b>	<b>12/10/2021</b>
<b>Count:</b>	<b>40</b>
<b>Amount:</b>	<b>\$2,257,216.28</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3210962	BAKER & TAYLOR INC Library - Year End Books and Materials	\$17,000.00
3210963	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFIN	\$2,993.35
3210964	LENOVO INC Library - PC for Microfilm Reader	\$1,886.40
3210965	SKAGGS COMPANIES, INC. Sheriff - Flashlights for patrol	\$4,145.00
3210966	ULINE INC Jail - MOBILE COMPUTER CABINET	\$2,730.00
3210967	MENDENHALL EQUIPMENT CO Animal Shelter - COMMERCIAL WASHER AND DRYER	\$18,197.00

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3210968	MOTOROLA SOLUTIONS, INC. Jail - CELL CHECK SCANNERS - SPILLMAN	\$18,812.95
3210969	TOWN & COUNTRY FLOORING Property Management - New Carpet for Room #312	\$9,254.00
3210970	ARTISTIC SIGN DESIGN LLC Purchasing - REMOUNT RESCUE BOX   OGDEN	\$35,926.00
3210971	DELL MARKETING LP Attorney - Civil - Optiplex 5090 Small Form Factor, Dell 23 Monitor	\$4,480.17
3210972	DELL MARKETING LP Attorney - Civil - Precision 5820 Tower	\$2,025.00
3210973	ARNOLD MACHINERY COMPANY Jail - Warehouse Fork Lift	\$33,148.00
3210974	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,685.01
3210975	COMMERCIAL TIRE, INC. Roads and Highways - Snow Tires	\$8,500.00
3210976	CAREPRO CABINETS LLC Library - Cabinet Repair	\$563.22
3210977	CONVERGEONE, INC Information Technology - Power supplies	\$1,687.64
3210978	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Honor Guard Coat/Shirt Patches	\$324.00
3210979	SHI INTERNATIONAL CORP Information Technology - Surface Pro 8 for GIS	\$3,827.00
3210980	WHEELER MACHINERY CO Clerk Auditor - Equipment for Transfer Station	\$1,743,006.00
3210981	RN WELLNESS LLC Jail - Nitrile Gloves	\$21,840.00
3210982	BOB BARKER CO Jail - XL Nitrile Gloves - Urgent, will be out soon	\$1,971.00
3210983	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFIT FOR SHERIFF TRK SH2113	\$2,619.04
3210984	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 UPFIT FOR SHERIFF TRK SH2114	\$5,875.05

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3210985	TOM RANDALL DISTRIBUTING Transfer Station - 2000 gal diesel with additives	\$6,330.00
3210986	NATIONAL BUSINESS FURNITURE, LLC Sheriff - OFFICE CHAIRS	\$2,937.48
3210987	DELL MARKETING LP Jail - Rugged Laptop	\$2,084.74
3210988	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - SHOULDER PATCHES FOR UNIFORMS	\$2,700.00
3210989	BOB BARKER CO Jail - Mattress Covers	\$5,261.85
3210990	INDUSTRIAL PRODUCTS MFG INC Jail - BALLISTIC SHIELDS FOR ENFORCEMENT	\$27,258.00
3210991	US FOODS INC Golden Spike Event Center - food supplies	\$4,000.00
3210992	VICTORY SUPPLY LLC Jail - MATTRESSES	\$26,915.20
3210993	RMUS LLC Jail - Drone for Jail	\$7,876.00
3210994	DELL MARKETING LP Information Technology - VXrail Maintenance	\$4,489.88
3210995	LIGHTLINK COMMUNICATIONS INC Operations Administration - CONDUIT ACROSS 12TH STREET	\$6,700.00
3210996	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING NEEDS	\$2,776.85
3210997	GRAYBAR ELECTRIC COMPANY, INC Property Management - Health Annex 2nd Floor connections	\$5,892.84
3210999	DOUBLE H WELDING & REPAIR, INC Transfer Station - DIESEL TRAILER RAM REPLACEMENT	\$7,234.01
3211000	UEAC Ogden Eccles Conference Center - Building Controls Upgrade	\$36,485.00
3211001	AUTOMATION DESIGN & SERVICE INC Jail - Jail Door Controls	\$124,205.00
3211002	REVEL MEDIA GROUP, INC Homeland Security - COMMAND CENTER REFRESH	\$40,573.60
<b>Count: 40</b>		<b>Total \$2,257,216.28</b>