

# Weber County PO Report

Commission Meeting Date: 1/18/2022

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 1/18/2022.

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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>1/3/2022</b>
<b>End Date:</b>	<b>1/14/2022</b>
<b>Count:</b>	<b>111</b>
<b>Amount:</b>	<b>\$2,211,764.64</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220035	MERRILL BITS PLUS Golden Spike Event Center - BLACK WIDOW MAINTENANCE	\$1,160.00
3220036	CKSK & BJ INC Roads and Highways - NUTS & BOLTS / FITTINGS	\$500.00
3220037	OLDCASTLE INFRASTRUCTURE INC Roads and Highways - DRAINAGE PIPE & SUPPLIES AS NEEDED	\$5,000.00
3220038	TRULY NOLEN OF AMERICA INC Roads and Highways - PEST CONTROL	\$1,500.00
3220039	WASTE MANAGEMENT OF UTAH, INC. Roads and Highways - WASTE SERVICES FOR EDEN SHOP	\$1,200.00
3220040	CITY OF WEST HAVEN Roads and Highways - SEWER AND STORM DRAIN FEES	\$1,100.00

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3220041	WHEELER MACHINERY CO Roads and Highways - REPAIRS	\$5,000.00
3220042	WILSON LANE SERVICE INC Roads and Highways - MISCELLANEOUS MAINTENANCE ITEMS	\$1,000.00
3220043	REPUBLIC SERVICES, INC Roads and Highways - WASTE REMOVAL SERVICES	\$3,700.00
3220044	ADVANTAGE PAWN & RENTAL CORPORATION Roads and Highways - EQUIPMENT REPAIR AND MISC PARTS	\$1,000.00
3220045	ALSCO, INC. Roads and Highways - UNIFORMS AND SUPPLIES	\$6,500.00
3220046	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3220047	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES AS NEEDED	\$10,000.00
3220048	INTERWEST SUPPLY CO INC Roads and Highways - 2021 Roads Open Order for Blades	\$10,000.00
3220049	COMPASS MINERALS AMERICA INC Roads and Highways - ROAD SALT	\$70,000.00
3220050	SMITH POWER PRODUCTS Roads and Highways - Transmission Services	\$10,000.00
3220051	TRAFFIC SAFETY RENTALS INC Roads and Highways - SUPPLIES & SERVICE	\$10,000.00
3220052	WHEELER MACHINERY CO Roads and Highways - WHEELER HEAVY EQUIPMENT RENTAL	\$10,000.00
3220053	ELWOOD STAFFING Roads and Highways - ELWOOD STAFFING	\$20,000.00
3220054	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - PARTS AND REPAIRS GRAPPLE	\$8,000.00
3220055	DOUBLE H WELDING & REPAIR, INC Transfer Station - PARTS AND REPAIRS FOR DIESEL TRUCKS	\$6,000.00
3220056	INTERMOUNTAIN FARMERS ASSOC INC Transfer Station - COMPOST SUPPLIES	\$2,000.00
3220057	T H GLENNON CO INC Transfer Station - COLORANT FOR COMPOST	\$9,000.00

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3220058	TOM RANDALL DISTRIBUTING Transfer Station - FUEL FOR COMPOST FACILITY	\$8,000.00
3220059	TREASURE FIRE EQUIPMENT INC Transfer Station - FIRE INSPECTIONS	\$400.00
3220060	WHEELER MACHINERY CO Transfer Station - OPEN PO REPAIRS/PARTS	\$5,000.00
3220061	WHEELER MACHINERY CO Transfer Station - OPEN PO REPAIRS/PARTS	\$5,000.00
3220062	COMPASS MINERALS OGDEN INC Transfer Station - SALT FOR PARKING LOT	\$1,500.00
3220063	TAMS, LLC Transfer Station - DISPOSAL OF E-WASTE	\$4,000.00
3220064	AMAZON.COM SERVICES INC Library - Books and Materials	\$8,000.00
3220065	BAKER & TAYLOR INC Library - Print Books and Materials	\$18,000.00
3220066	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$12,000.00
3220067	CCH INCORPORATED Library - Legal Books and Materials	\$1,000.00
3220068	CENGAGE LEARNING INC Library - Books and Materials	\$5,000.00
3220069	DESERET BOOK CO Library - Books and Materials	\$3,500.00
3220070	GREY HOUSE PUBLISHING INC Library - Books and Materials	\$3,500.00
3220071	MATTHEW BENDER & COMPANY INC Library - Legal Books and Materials	\$8,000.00
3220072	PULSE TECHNOLOGIES, INC. Library - Phone System Crash Kit	\$1,500.00
3220073	SHI INTERNATIONAL CORP Attorney - Civil - MICROSFOT SURFACE BOOK 3 - (X3)	\$7,029.28
3220074	WEST PUBLISHING CORPORATION Library - Legal Books and Materials	\$13,000.00

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3220075	ALIBRIS Library - Books and Materials	\$900.00
3220076	WESTERN INDUSTRIAL DOOR CO Transfer Station - TRANSFER STATION FLOOR DOORS REPAIR / SERVICE	\$5,000.00
3220077	OGDEN PUBLISHING CORPORATION Library - Newspaper Subscriptions	\$1,700.00
3220078	NATIONAL BUSINESS FURNITURE, LLC Attorney - Civil - OFFICE FURNITURE FOR NEW EMPLOYEES	\$13,771.50
3220079	GOLDEN BEVERAGE Golden Spike Event Center - Alcohol for events	\$10,000.00
3220080	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3220081	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Alcohol for concessions	\$10,000.00
3220082	MODEL LINEN SUPPLY Golden Spike Event Center - Linens and Towels	\$5,000.00
3220083	LARSEN BEVERAGE Golden Spike Event Center - Beverage Supplies	\$20,000.00
3220084	BAKER & TAYLOR INC Library - Books and Materials	\$618,100.00
3220085	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$91,000.00
3220086	BAKER & TAYLOR INC Library - Book Leasing Service	\$64,000.00
3220087	BAKER & TAYLOR INC Library - DVD Leasing Service	\$60,000.00
3220088	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Licenses for software	\$2,045.92
3220089	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$23,000.00
3220090	EBSCO INDUSTRIES INC Library - Periodical Subscriptions	\$52,000.00
3220091	OVERDRIVE INC Library - eMedia - Audiobooks and eBooks	\$215,000.00

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3220092	MIDWEST TAPE LLC Library - DIGITAL MEDIA SERVICE	\$75,500.00
3220093	KANOPY INC Library - Digital Video Service	\$20,000.00
3220094	AMAZON.COM SERVICES INC Library - Books and Materials	\$22,100.00
3220095	SCHUYLER RUBBER CO., INC. Transfer Station - CUTTING EDGE RUBBER FOR LOADER / PARTS	\$13,115.92
3220096	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$5,000.00
3220097	WELCH EQUIPMENT COMPANY INC Transfer Station - OPEN PO SERVICE / REPAIRS	\$2,000.00
3220098	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Theater	\$4,000.00
3220099	VERITRACE INC Weber Morgan Health Department - WMHD CERTIFIED PAPER	\$3,869.60
3220100	ZURCHERS PARTY & WEDDING STORE Library - programming supplies	\$2,000.00
3220101	UNITED PARCEL SERVICE INC Library - Package Delivery/Shipping	\$3,500.00
3220102	FEDEX OFFICE & PRINT SERVICES INC Library - Open Order for Copying Service	\$7,000.00
3220103	HEATHER JENSEN Library - Catering	\$5,000.00
3220104	DELL MARKETING LP Information Technology - UPS for server room	\$61,731.96
3220105	SKAGGS COMPANIES, INC. Sheriff - LED LIGHTS WITH CHARGING CORD FOR VIPS	\$420.00
3220106	VICTORY SUPPLY LLC Jail - Hot Beverage Dispensers	\$1,718.00
3220107	VICTORY SUPPLY LLC Jail - DISPOSABLE COVERALLS	\$384.56
3220108	JENICE M JONES Sheriff - VIPS ZIP UP HOODIES	\$1,290.06

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3220109	SAFEWARE, INC. Sheriff - PUBLIC ORDER BATONS AND SHIELDS	\$4,196.13
3220128	BAKER & TAYLOR INC Library - Library Programming Supplies	\$10,000.00
3220129	WORLD BOOK, INC. Library - World Book Encyclopedia 2022	\$2,997.00
3220131	YOUNG TRUCK AND TRAILER CENTER LLC Property Management - 2022 LOAD Trail Scissor Hauler	\$6,448.00
3220132	CAREPRO CABINETS LLC Library - Reference desk repair	\$1,210.41
3220133	STOP STICK LTD Sheriff - Stop stick kits	\$4,400.00
3220134	AMERICAN SOLUTIONS FOR BUSINESS Sheriff - COPY PAPER 8.5" X 11"	\$5,398.50
3220135	MOUNTAIN WEST TRUCK CENTER/VOLVO Fleet Management - STATE CONTRACT MA1875 MACK TRUCK	\$107,893.62
3220136	A-1 PUMPING Ogden Eccles Conference Center - Grease Trap Pumping	\$2,000.00
3220137	BEACON METALS INC Ogden Eccles Conference Center - Door replacement & Maintenance	\$2,000.00
3220138	DRAIN TECH INC Ogden Eccles Conference Center - Quarterly Jetting Service	\$2,000.00
3220139	GOLDEN BEVERAGE Ogden Eccles Conference Center - Beverage - OECC	\$2,000.00
3220140	POWER ENGINEERING CO., INC Ogden Eccles Conference Center - Water Treatment	\$3,700.00
3220141	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - Elevator repair - service calls	\$3,000.00
3220142	BEELINE PEST CONTROL Ogden Eccles Conference Center - Pest Control	\$750.00
3220143	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor for Operations	\$2,000.00
3220144	PEAK INVESTMENT GROUP LLC Ogden Eccles Conference Center - Event Decor - Floral	\$3,000.00

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3220145	WALTER BRIGHT Ogden Eccles Conference Center - Security Services	\$4,100.00
3220146	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted labor - Kitchen	\$4,000.00
3220147	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted labor - Operations	\$4,000.00
3220148	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food for TCG	\$3,000.00
3220149	DUSTBUSTERS ENTERPRISES INC Roads and Highways - MAGNESIUM CHLORIDE	\$26,000.00
3220150	HENRIKSEN BUTLER DESIGN GROUP, LLC Weber Morgan Health Department - WMHD 2ND FLOOR FURNISHINGS	\$134,782.87
3220151	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies for KITCHEN	\$8,000.00
3220152	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies for OPERATIONS	\$10,000.00
3220153	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - Quarterly Elevator Maintenance	\$17,200.00
3220154	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Kitchen	\$10,000.00
3220155	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Banquets	\$5,000.00
3220156	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen services for OECC	\$30,000.00
3220157	MOUNTAIN STATES CONCESSIONS LLC Ogden Eccles Conference Center - Candy and Concessions Supplies	\$8,000.00
3220158	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted labor - Banquets	\$9,000.00
3220159	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted labor for Operations	\$8,000.00
3220160	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi - CONCESSIONS	\$5,000.00
3220161	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi - OECC	\$6,000.00

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3220162	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Banquets	\$6,000.00
3220163	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food for OECC events	\$10,000.00
3220164	BMC SOFTWARE INC Information Technology - BMC Software renewal	\$3,451.31
<b>Count: 111</b>		<b>Total \$2,211,764.64</b>