

Weber County PO Report

Commission Meeting Date: 3/15/2022

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 3/15/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	3/7/2022
End Date:	3/11/2022
Count:	21
Amount:	\$145,648.45

PO	Vendor/Description	Amount
3220301	BOB BARKER CO Jail - BLANKETS	\$714.00
3220302	DELL MARKETING LP Sheriff - OPTIPLEX 5090 SMALL FORM FACTOR	\$977.37
3220303	DELL MARKETING LP Jail - LAPTOPS WITH DOCKING STATION-CORR LT & BACKGROUN	\$3,011.72
3220304	ENVISIONWARE INC Library - RFID TAGS	\$19,909.00
3220305	MOTOROLA SOLUTIONS, INC. Sheriff - SPEAKER MICROPHONE REPLACEMENTS	\$1,392.00
3220306	VICTORY SUPPLY LLC Jail - BATH TOWELS	\$2,310.00

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3220307	WAXIE'S ENTERPRISES INC Library - Janitorial Supplies	\$3,381.50
3220308	MARMOT MOUNTAIN, LLC Sheriff - JACKETS-SEARCH AND RESCUE	\$2,535.00
3220309	WHEELER MACHINERY CO Property Management - Trail King 20' Tilt Deck Trailer	\$17,900.00
3220310	US FOODS INC Golden Spike Event Center - food supplies	\$10,000.00
3220311	ADS MOTORSPORTS LLC Sheriff - SNOWMOBILE REPLACEMENT-SEARCH AND RESCUE	\$15,249.00
3220312	DEMCO INC Library - Book Pockets	\$5,489.00
3220313	HYLON KOBURN CHEMICALS INC Library - Janitorial Supplies	\$9,928.66
3220314	HYLON KOBURN CHEMICALS INC Library - NITRILE GLOVES	\$9,254.25
3220315	MHI SERVICE Library - HVAC Maintenance	\$10,000.00
3220316	INSIGHT PUBLIC SECTOR Information Technology - Windows 11 Pro	\$122.23
3220317	GOSERCO INC Weber Area Dispatch 911 - additional software features for logging recorder	\$16,759.60
3220318	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,390.12
3220319	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, cleaning supplies, towels	\$2,000.00
3220320	BELL JANITORIAL SUPPLY LC Parks - Toilet paper, towels, cleaning supplies	\$1,500.00
3220321	WHEELER MACHINERY CO Transfer Station - EQUIPMENT BOUGHT COMPRESSOR	\$9,825.00
Count: 21		Total \$145,648.45