

Weber County PO Report

Commission Meeting Date: 2/7/2023

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 2/7/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/30/2023
End Date:	2/3/2023
Count:	63
Amount:	\$1,781,536.68

PO	Vendor/Description	Amount
3230181	GOLDEN BEVERAGE Ogden Eccles Conference Center - Beverages for OECC events	\$4,500.00
3230182	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial supplies for KITCHEN	\$10,000.00
3230183	US FOODS INC Ogden Eccles Conference Center - Food - OECC EVENTS	\$100,000.00
3230184	US FOODS INC Ogden Eccles Conference Center - Food - CONCESSIONS	\$3,000.00
3230185	WASATCH DISTRIBUTING CO INC Ogden Eccles Conference Center - Beverages for OECC EVENTS	\$5,000.00
3230186	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted labor for KITCHEN	\$10,000.00

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3230187	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted labor for BANQUETS	\$10,000.00
3230188	PEAK INVESTMENT GROUP LLC Ogden Eccles Conference Center - Flowers for event decor	\$2,900.00
3230189	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen services for OECC per contract	\$40,000.00
3230190	MOUNTAIN STATES CONCESSIONS LLC Ogden Eccles Conference Center - Candy and other concessions supplies	\$10,000.00
3230191	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted labor - BANQUETS	\$9,500.00
3230192	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi products for OECC events	\$9,000.00
3230193	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi products for CONCESSIONS	\$7,000.00
3230194	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted labor for BANQUETS	\$6,000.00
3230195	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted labor for KITCHEN	\$4,000.00
3230196	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food for OECC events	\$5,000.00
3230197	BELL JANITORIAL SUPPLY LC Transfer Station - Micro scrubber for floors/cleaning	\$3,299.00
3230198	DELL MARKETING LP Information Technology - Replacement pc for Scott Parke	\$1,945.00
3230199	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK HYD FLUID	\$2,232.70
3230200	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK 15W40 OIL & HYDRO OIL	\$4,465.60
3230201	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Weber Area Dispatch 911 - ArcGIS software maintenance	\$7,462.00
3230202	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2210 AFTERMARKET UPFIT	\$11,564.09
3230203	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2206 AFTERMARKET UPFIT	\$11,564.09

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3230204	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2209 AFTERMARKET UPFIT	\$11,564.09
3230205	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2214 AFTERMARKET UPFIT	\$5,037.40
3230206	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2212 AFTERMARKET UPFIT	\$11,564.09
3230207	DELL MARKETING LP Information Technology - Replacement for Brandi Kilts/John Stimpson	\$4,012.46
3230208	MICHELS & WILDE, INC. Roads and Highways - New Snow Plow	\$15,504.46
3230209	SHI INTERNATIONAL CORP Information Technology - Laptop for Candace Kidman OECC	\$1,895.59
3230210	YOUNG FORD INC Purchasing - Fleet Vehicles - 2023 Ford Explorers (6)	\$227,760.00
3230211	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Cat6 jacks	\$1,012.00
3230212	CDW LLC Information Technology - 4 adobe acrobat licenses for Planning	\$117.53
3230213	DELL MARKETING LP Information Technology - Additional monitor for Candace Kidman OECC	\$190.00
3230214	INTERMOUNTAIN FARMERS ASSOC INC Transfer Station - OPEN PO- COMPOST SUPPLIES	\$2,000.00
3230215	TREASURE FIRE EQUIPMENT INC Transfer Station - FIRE INSPECTION/SUPPRESSION /REPAIRS	\$5,000.00
3230216	RHINEHART OIL Transfer Station - 2000 GAL. DEISEL W/ ADDITIVE	\$7,460.00
3230217	CCH INCORPORATED Library - Legal Books and Materials	\$2,000.00
3230218	CENGAGE LEARNING INC Library - Books and Materials	\$4,000.00
3230219	DESERET BOOK CO Library - Books and Materials	\$3,300.00
3230220	GREY HOUSE PUBLISHING INC Library - Books and Materials	\$8,000.00

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3230221	MATTHEW BENDER & COMPANY INC Library - Legal Books and Materials	\$7,000.00
3230222	PENGUIN RANDOM HOUSE LLC Library - Audio/Visual Materials	\$1,400.00
3230223	T H GLENNON CO INC Transfer Station - COLORANT FOR COMPOST PRODUCTS	\$9,000.00
3230224	TOM RANDALL DISTRIBUTING Transfer Station - FUEL FOR THE COMPOST FACILITY	\$8,000.00
3230225	WEST PUBLISHING CORPORATION Library - Legal Books and Materials	\$12,000.00
3230226	OGDEN PUBLISHING CORPORATION Library - Newspaper Subscriptions	\$1,700.00
3230227	ALIBRIS Library - Books and Materials	\$600.00
3230228	OVERDRIVE INC Library - Ebooks and Audiobooks	\$270,000.00
3230229	BAKER & TAYLOR INC Library - Books and Materials	\$532,200.00
3230230	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$62,500.00
3230231	BAKER & TAYLOR INC Library - Book Leasing Service	\$66,000.00
3230232	BAKER & TAYLOR INC Library - DVD Leasing Service	\$30,000.00
3230233	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$13,000.00
3230234	EBSCO INDUSTRIES INC Library - Periodical Subscriptions	\$52,000.00
3230235	MIDWEST TAPE LLC Library - Hoopla Digital Media Service	\$60,000.00
3230236	KANOPY INC Library - Kanopy Digital Media Service	\$18,000.00
3230237	VICTORY SUPPLY LLC Jail - INMATE FOOTWEAR AND CLOTHING	\$1,287.66

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3230238	MOUNTAIN WEST TRUCK CENTER/VOLVO Garage - STATE CONTRACT MA1875 FRONT DIFF FOR TRK 6	\$5,193.93
3230239	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK HYDRAULIC & 15W40 OIL	\$2,516.81
3230240	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$12,447.18
3230241	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UNT SH2213 AFTERMARKET UPFIT	\$11,764.09
3230242	REINFREE LLC Transfer Station - BOLTED TANK EXTERIOR PAINT/ WATER TOWER	\$14,250.00
3230243	LAKESHORE EQUIPMENT COMPANY Library - Youth Services Programming Supplies	\$1,826.91
Count: 63		Total \$1,781,536.68