

Weber County PO Report

Commission Meeting Date: 11/1/2022

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 11/1/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	10/24/2022
End Date:	10/28/2022
Count:	26
Amount:	\$492,870.83

PO	Vendor/Description	Amount
3220721	CONVERGEONE, INC Information Technology - Licenses for IP address switches	\$3,357.80
3220722	FOSTER & FREEMAN USA INC Crime Scene Investigations - CRIME-LITE 82L	\$3,627.35
3220723	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - GRAPPLE AND GRIZZLEY PARTS AND SUPPLIES	\$10,922.39
3220724	CONVERGEONE, INC Information Technology - Weber Center/Move switches	\$46,634.04
3220725	CONVERGEONE, INC Information Technology - Weber Center/Move switches	\$31,792.36
3220726	CONVERGEONE, INC Information Technology - Webercenter/move switches	\$28,704.72

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3220727	CONVERGEONE, INC Information Technology - Weber center/move switches	\$27,503.20
3220728	ALTA JANITORIAL SERVICES LLC Property Management - Weber Center Janitorial Service	\$7,831.34
3220729	AAA SPRING SPECIALISTS INC Garage - SOLE SOURCE LEAF SPRING REPAIR ON X-17	\$2,508.80
3220730	K & R INVESTMENT GROUP Transfer Station - TEMP EMPLOYEES	\$4,102.85
3220731	ROYLANCE FENCE, INC. Property Management - PM Warehouse Gate w/opener	\$12,000.00
3220732	LEGACY ROOFING Property Management - USU Extension Office - Roof	\$64,802.00
3220733	MICRO FOCUS SOFTWARE INC Library - Renewal Groupwise Secure Messaging/Disaster Recov	\$2,802.00
3220734	DELL MARKETING LP Information Technology - Replacement for Cameron Hartman	\$1,350.00
3220735	CONVERGEONE, INC Weber Morgan Health Department - WMHD ANNEX SWITCH	\$5,423.74
3220736	AXON ENTERPRISE INC Sheriff - Taser 7 Basic Bundle	\$29,471.28
3220737	THE WINDSHIELD CONNECTION INC Transfer Station - WINDSHIELD REPAIRS AND REPLACEMENT	\$3,200.00
3220738	WHEELER MACHINERY CO Transfer Station - EQUIPMENT MAINTENCE	\$10,000.00
3220739	SPACESAVER INTERMOUNTAIN, LLC Jail - Evidence Lockers for relocation	\$54,942.63
3220740	VICTORY SUPPLY LLC Jail - Inmate Clothing & Supplies	\$15,030.43
3220741	COMMERCIAL KITCHEN SUPPLY INC Jail - JAIL DISHWASHER REPLACEMENT	\$68,933.38
3220742	DEMCO INC Library - Books & Materials Processing Supplies	\$3,116.00
3220743	WILKINSON SUPPLY CO County Sport Shooting Complex - Toro 24.5 HP Kawasaki FX w/38" deck	\$9,910.48

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3220744	NATIONAL BUSINESS FURNITURE, LLC Jail - Civil Counter Chairs	\$1,399.58
3220745	MICHELS & WILDE, INC. Roads and Highways - New Snow Plow	\$15,504.46
3220746	WHEELER MACHINERY CO Transfer Station - BOOM REPLACEMENT ON TRACK HOE	\$28,000.00
Count: 26	Total	\$492,870.83