

Weber County PO Report

Commission Meeting Date: 8/24/2021

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.

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 8/24/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/16/2021
End Date:	8/20/2021
Count:	16
Amount:	\$169,695.95

PO	Vendor/Description	Amount
3210744	DELL MARKETING LP Information Technology - Pc's for new employees	\$2,735.44
3210745	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC GIS - ESRI annual software maintenance for GIS	\$26,150.00
3210746	MOBILE CONCEPTS TECHNOLOGY, LLC Sheriff - Nuance Dragon Professional Anywhere Software	\$30,990.00
3210747	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies	\$5,000.00
3210748	DELL MARKETING LP Information Technology - Laptop for Attorney's office	\$2,813.72
3210749	SOUTH & JONES TIMBER COMPANY, INC Golden Spike Event Center - Shavings	\$5,000.00

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3210750	DELL MARKETING LP Weber Morgan Health Department - EH DEKSTOP COMPUTERS	\$6,385.89
3210751	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - FOOD	\$5,000.00
3210752	OSDI MAINTENANCE, LLC Property Management - Resurfacing and striping of East parking lot	\$20,964.89
3210753	COMMERCIAL TIRE, INC. Transfer Station - TIRE REPAIR SERVICE	\$3,000.00
3210754	ASSOCIATION OF PUBLIC SAFETY COMMUNICATION Weber Area Dispatch 911 - CTO Training Materials	\$516.00
3210755	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$3,308.20
3210756	PFIZER Weber Morgan Health Department - VACCINES FOR CLINIC	\$2,090.03
3210757	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$41,894.28
3210758	MARSHALL INDUSTRIES INC Library - Cafe Display Replacement	\$3,977.50
3210759	TEMPUS NOVA, LLC Information Technology - G-suite/workspace business standard	\$9,870.00
Count: 16		Total \$169,695.95