

Weber County PO Report

Commission Meeting Date: 2/1/2022

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 2/1/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	1/24/2022
End Date:	1/28/2022
Count:	28
Amount:	\$995,554.49

PO	Vendor/Description	Amount
3220196	DELL MARKETING LP Information Technology - Replacement laptop for Andi at Weber housing	\$1,488.32
3220197	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFIN	\$2,693.90
3220198	KYLE NORDFORS Sheriff - Drone Consulting-\$2500 per month	\$30,000.00
3220199	COMPUTECH CONSULTING INC Information Technology - GSEC Firewall	\$46,435.04
3220200	COMPUTECH CONSULTING INC Information Technology - Sheriff's Firewall	\$46,435.04
3220201	COMPUTECH CONSULTING INC Information Technology - Ice Sheet Firewall	\$15,822.47

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3220202	ANP TECHNOLOGIES Homeland Security - NIDS Biohazard Testing System Supplies	\$1,276.25
3220203	MERGERS MARKETING INC Jail - COMMUNITY RELEASE TESTING SUPPLIES	\$4,825.00
3220204	BELL JANITORIAL SUPPLY LC County Sport Shooting Complex - Supplies	\$5,000.00
3220205	INDUSTRIAL SUPPLY CO, INC County Sport Shooting Complex - Head phones, ear buds	\$3,000.00
3220206	NATIONAL BUSINESS FURNITURE, LLC Sheriff - FILE/STORAGE CABINET FOR INVESTIGATIONS	\$899.91
3220207	JENDCO, INC Homeland Security - MSA PAPR HOOD KIT	\$3,793.00
3220208	FOCUS MECHANICAL CONSULTING PLLC Library - Open order for Mechanical Engineering services	\$10,000.00
3220209	YF3X LLC Fleet Management - FLEET VEHICLES SHERIFF SOLICITATION 19-260	\$300,088.00
3220210	WASATCH DISTRIBUTING CO INC Ogden Eccles Conference Center - Beverages	\$3,000.00
3220211	US FOODS INC Ogden Eccles Conference Center - FOOD	\$80,000.00
3220212	US FOODS INC Ogden Eccles Conference Center - Food for TCG	\$32,000.00
3220213	UEAC Ogden Eccles Conference Center - Kitchen Maintenance	\$5,000.00
3220214	UEAC Ogden Eccles Conference Center - HVAC Service Calls	\$10,000.00
3220215	UEAC Ogden Eccles Conference Center - Monthly Routine Maintenance	\$20,000.00
3220216	DELL MARKETING LP Information Technology - Laptop for Jennifer Graham	\$1,505.86
3220217	INDUSTRIAL PRODUCTS MFG INC Sheriff - Rifle Optics	\$49,081.50
3220218	INDUSTRIAL PRODUCTS MFG INC Sheriff - AMMUNITION	\$49,658.26

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3220219	SHI INTERNATIONAL CORP Information Technology - Netmotion renewal	\$11,622.24
3220220	VICTORY SUPPLY LLC Jail - inmate Clothing-Men's Briefs	\$12,556.70
3220221	CODALE ELECTRIC SUPPLY INC Recreation - Softball light replacement - 2 fields	\$181,128.00
3220222	PACIFIC OFFICE AUTOMATION Animal Shelter - HP Color Multi Function Copier	\$745.00
3220223	COMMERCIAL SERVICE CONTRACTORS INC Jail - Jail Kitchen Floor	\$67,500.00
Count: 28		Total \$995,554.49