

Weber County PO Report

Commission Meeting Date: 8/31/2021

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 8/31/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/23/2021
End Date:	8/27/2021
Count:	21
Amount:	\$551,640.10

PO	Vendor/Description	Amount
3210760	AMERICAN SOLUTIONS FOR BUSINESS Library - Copy Paper	\$6,958.40
3210761	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,167.42
3210762	OVERDRIVE INC Library - Audiobooks and eBooks	\$75,000.00
3210763	WAXIE'S ENTERPRISES INC Jail - SPRAYER FOR FACILITY CLEANING	\$4,118.12
3210764	IRWIN SEATING COMPANY Ogden Eccles Conference Center - Theater Seating replacement	\$347,207.75
3210765	CONVERGEONE, INC Jail - Network Switch for New Warehouse	\$4,574.90

Weber County PO Report

Commission Meeting Date: 8/31/2021

3210766	DIAMOND TREE EXPERTS INC Transfer Station - TREE GRINDING FOR COMPOST	\$20,000.00
3210767	R. LYNN OLSON Property Management - CENTER OF EXCELLENCE cabinets and counter top	\$4,160.00
3210768	COMPUTECH CONSULTING INC Information Technology - Sonicwall secure mobile access central management	\$6,278.00
3210769	YOUNG ELECTRIC SIGN COMPANY Ogden Eccles Conference Center - 2 INTERNALLY ILLUMINATED LED CABINETS	\$8,698.51
3210770	BARBIZON LIGHT OF THE ROCKIES, INC Ogden Eccles Conference Center - Emergency Repair - PBX Water Damage	\$3,562.40
3210771	MOUNTAIN WEST TRUCK CENTER/VOLVO Garage - STATE CONTRACT MA1875 FRONT DIFFERENTIAL TRK 7	\$4,857.14
3210772	THOMAS PETROLEUM, LLC Garage - STATE CONTRACT MA3689 BULK OIL	\$3,130.85
3210773	DELL MARKETING LP Weber Morgan Health Department - EH COMPUTERS	\$7,298.16
3210774	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,282.82
3210775	PREMIER VEHICLE INSTALLATION Garage - STATE CONTRACT MA293 SHERIFF VEHICLE UPFIT FOR SH2	\$16,912.69
3210776	GOLDEN BEVERAGE Golden Spike Event Center - supplies for concessions	\$7,000.00
3210777	US FOODS INC Golden Spike Event Center - Food Supplies	\$8,000.00
3210778	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - supplies for concessions	\$10,000.00
3210779	LARSEN BEVERAGE Golden Spike Event Center - supplies for concessions	\$4,000.00
3210780	GREENE'S INC Transfer Station - CUTTING, BREAKING CONCRETE TIPPING FLOOR	\$3,432.94
Count: 21		Total \$551,640.10