

Weber County PO Report

Commission Meeting Date: 9/28/2021

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 9/28/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	9/20/2021
End Date:	9/24/2021
Count:	19
Amount:	\$236,191.46

PO	Vendor/Description	Amount
3210830	DENCO SECURITY, INC Golden Spike Event Center - SECURITY MONITORING & SERVICE	\$550.00
3210831	RADIOMETER AMERICA, INC. Weber Morgan Health Department - HEMOCUE WMHD WIC	\$5,040.00
3210832	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies for Operations	\$8,000.00
3210833	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,931.45
3210834	MHI SERVICE Library - Garage Heater - OVB	\$11,789.00
3210835	UEAC Ogden Eccles Conference Center - HVAC Service Calls	\$5,000.00

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3210836	WEIDNER & ASSOCIATES INC Homeland Security - MSA Safety Equipment	\$28,754.52
3210837	NATIONAL BUSINESS FURNITURE, LLC Jail - Warehouse Training Room Furniture	\$54,888.58
3210838	REFRIGERATION SUPPLIES DISTRIBUTOR Recorder - ICE MACHINE/STAND ORDER #21193237-00	\$7,056.00
3210839	TEMPUS NOVA, LLC Information Technology - Workspace Business Standard - User Increase	\$2,585.10
3210840	SEG BASKETBALL LLC Golden Spike Event Center - Magnetometers for GSEC/OECC	\$7,200.00
3210841	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,286.53
3210842	SHI INTERNATIONAL CORP Weber Area Dispatch 911 - UPS for Radio sites	\$765.96
3210843	MICRO FOCUS SOFTWARE INC Library - GroupWise/ZENworks/Open Enterprise Renewal	\$16,018.28
3210844	ASPEN GOLD LLC Weber Area Dispatch 911 - CHAIRS FOR DISPATCH FLOOR	\$2,990.00
3210845	SHUMS CODA ASSOCIATES, INC Building Inspector - Contracted Inspection Services for Bldg Insp	\$10,000.00
3210846	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - CRANE GRIZZLY EQUIPMENT	\$22,039.22
3210847	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$17,296.82
3210848	RUNBECK ELECTION SERVICES INC Elections - Agilis Software Lic fee and service and maint fee	\$30,000.00
Count: 19	Total	\$236,191.46