

Weber County PO Report

Commission Meeting Date: 2/23/2021

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 2/23/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/15/2021
End Date:	2/19/2021
Count:	17
Amount:	\$71,638.38

PO	Vendor/Description	Amount
3210301	SHI INTERNATIONAL CORP Library - zero client management of public PC stations	\$7,584.50
3210302	UEAC Golden Spike Event Center - Heater for Exhibit Hall	\$4,480.00
3210303	CONVERGEONE, INC Jail - Extreme LR SFP Module	\$1,156.26
3210304	DATAWORKS PLUS LLC Jail - CrossMatch 1000 DPI Fingerprint Scanner	\$9,500.00
3210305	DELL MARKETING LP Information Technology - Laptops for Dee Smith and Lynn Taylor	\$2,759.42
3210306	CENTER POINT INC Library - Books and Materials - Large Print	\$1,000.00

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3210307	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFIN	\$2,404.72
3210308	PRO EDGE TECHNOLOGY, LLC Transfer Station - NEW SCALE CAMERA'S	\$2,342.10
3210309	CONVERGEONE, INC Information Technology - Switch upgrade at GSEC	\$5,723.68
3210310	UEAC Ice Sheet - UTAH ENGINEERING FOR WATER TANK CLEAN OUT	\$950.00
3210311	JOISSU PRODUCTS INC Library - Open Order for Summer Reading Programming Supplie	\$1,300.00
3210312	RAYMOND GEDDES AND CO INC Library - Open Order - Summer Reading Programming Supplie	\$2,100.00
3210313	RHODE ISLAND NOVELTY INC Library - Open Order - Summer Reading Programming Supplies	\$1,200.00
3210314	UNITED SITE SERVICES OF NEVADA INC Parks - North Fork port a johns	\$1,056.60
3210315	CDW LLC Information Technology - Adobe Acrobat Pro for Ryan Cowley	\$108.20
3210316	OLDCASTLE INFRASTRUCTURE INC Engineering - 7500 W Storm drain pipe and structures	\$22,670.40
3210317	RB PRINTING SERVICES LLC Golden Spike Event Center - Facility Signage	\$5,302.50
Count: 17	Total	\$71,638.38