

# Weber County PO Report

Commission Meeting Date: 3/29/2022

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.

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Jason Horne  
Purchasing Agent

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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 3/29/2022.

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Commissioner James H. "Jim" Harvey

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Commissioner Scott Jenkins

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>3/21/2022</b>
<b>End Date:</b>	<b>3/25/2022</b>
<b>Count:</b>	<b>15</b>
<b>Amount:</b>	<b>\$249,116.14</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220335	SHI INTERNATIONAL CORP Weber Morgan Health Department - I/M MICROSOFT SURFACEPRO 8 TABLETS	\$4,278.09
3220336	MICHAEL THALMAN Library - Open Order for Carpet Cleaning	\$7,100.00
3220337	CANON USA INC Jail - Annual Service Agreement for SecurPASS Body Scan	\$14,000.00
3220338	LAURENCE MILTON YORGASON Library - Open Order for Piano Tuning	\$700.00
3220339	PFIZER Weber Morgan Health Department - VACCINES FOR CLINIC	\$2,358.37
3220340	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$9,059.29

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3220341	MODERN DISPLAY SERVICES INC Golden Spike Event Center - DISPLAY EQUIPMENT FOR FAIR	\$9,692.00
3220342	SHI INTERNATIONAL CORP Golden Spike Event Center - SURFACE LAPTOPS AND ACCESSORIES	\$5,037.08
3220343	MCL ELECTRIC INC Library - Installation of Chargepoint Chargers	\$9,970.55
3220344	MOTOROLA SOLUTIONS, INC. Sheriff - Additional Watchguard M500/V300 Systems	\$98,177.00
3220345	ALL TRAFFIC SOLUTIONS, INC Sheriff - SPEED ALERT 18 TRAFFIC RADAR TRAILER	\$9,414.00
3220346	ROSEDREW, INC. Library - Audio Visual Processing Supplies	\$22,654.08
3220347	AMERICAN SOLUTIONS FOR BUSINESS Library - Annual Office Supply Order	\$4,162.69
3220348	A-Z LANDSCAPING INC Library - Landscape Maintenance	\$50,733.00
3220349	LAMINATING AND BINDING SOLUTIONS INC Library - Laminator	\$1,779.99
<b>Count: 15</b>		<b>Total \$249,116.14</b>