

Weber County PO Report

Commission Meeting Date: 1/12/2021

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 1/12/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	1/4/2021
End Date:	1/8/2021
Count:	29
Amount:	\$462,551.71

PO	Vendor/Description	Amount
3210103	3E COMPANY Human Resources - Verisk 3E Renewal for 2021	\$3,785.25
3210104	INTERMOUNTAIN FARMERS ASSOC INC Transfer Station - UREA FOR COMPOST	\$1,000.00
3210105	WHEELER MACHINERY CO Storm Water Management - Long stick track hoe	\$249,960.00
3210106	TRI STATE OIL RECLAIMERS, INC Transfer Station - HAZARDOUS WASTE REMOVAL	\$2,000.00
3210107	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - HAZARDOUS WASTE MATERIAL REMOVAL	\$30,000.00
3210108	LAURENCE MILTON YORGASON Library - Open Order for Piano Tuning	\$700.00

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3210109	BARBARA GAWAN Library - Stamps and Supplies	\$2,000.00
3210110	LOCAHAN LLC Library - color copier maintenance	\$4,000.00
3210111	WEBER STATE UNIVERSITY Library - Work Study Staff	\$10,000.00
3210112	ZURCHERS PARTY & WEDDING STORE Library - programming supplies	\$1,500.00
3210113	UNITED PARCEL SERVICE INC Library - Package Delivery/Shipping	\$3,000.00
3210114	FEDEX OFFICE & PRINT SERVICES INC Library - Open Order for Copying Service	\$5,000.00
3210115	COFFEE CONNOISSEUR Library - Open Order for Catering	\$5,000.00
3210116	SOLUTIONS II INC Weber Area Dispatch 911 - RED HAT RENEWAL	\$1,598.00
3210117	AARON K STEELE Golden Spike Event Center - Hood Systems Cleaned	\$2,500.00
3210118	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - GRAPPLE AND COMPACTOR REPAIRS/PARKS	\$42,555.18
3210119	DENCO SECURITY, INC Golden Spike Event Center - Monthly Monitoring	\$2,000.00
3210120	GOLDEN BEVERAGE Golden Spike Event Center - Beer for concessions	\$10,000.00
3210121	PRAXAIR DISTRIBUTION INC Golden Spike Event Center - Cylinder Fills and Rental	\$1,000.00
3210122	US FOODS INC Golden Spike Event Center - food supplies	\$10,000.00
3210123	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - beer for concessions	\$10,000.00
3210124	TOPPER BAKERY INC Golden Spike Event Center - Food supplies	\$5,000.00
3210125	DELL MARKETING LP Information Technology - VMware software maintenance	\$7,178.56

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3210126	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$3,910.00
3210127	CONVERGEONE, INC Information Technology - 2nd floor switches	\$17,657.28
3210128	CONVERGEONE, INC Information Technology - Network switch	\$1,056.54
3210129	LARSEN BEVERAGE Golden Spike Event Center - food supplies	\$20,000.00
3210130	INDUSTRIAL PRODUCTS MFG INC Jail - MK-9 Level 2 OC Vapor w/hose and wand	\$150.90
3210131	B H INC Storm Water Management - Boulders for Rip wrap	\$10,000.00
Count: 29		Total \$462,551.71