

Weber County PO Report

Commission Meeting Date: 2/2/2021

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 2/2/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	1/25/2021
End Date:	1/29/2021
Count:	51
Amount:	\$1,368,978.98

PO	Vendor/Description	Amount
3210221	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL WITH ADDITIVE	\$4,078.00
3210222	UNIFIRST CORP Ogden Eccles Conference Center - First Aid Supplies	\$1,000.00
3210223	UEAC Ogden Eccles Conference Center - HVAC Service Calls	\$5,000.00
3210224	PEAK INVESTMENT GROUP LLC Ogden Eccles Conference Center - Event Decor / Floral	\$2,000.00
3210225	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi - Concessions	\$5,000.00
3210226	LARSEN BEVERAGE Ogden Eccles Conference Center - Pepsi for OECC	\$5,000.00

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3210227	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Banquets	\$2,000.00
3210228	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Kitchen	\$1,000.00
3210229	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen services	\$18,000.00
3210230	CONROCK RECYCLING Transfer Station - ASHPALT - ROADS	\$2,000.00
3210231	STAKER & PARSON COMPANIES Transfer Station - ROAD BASE	\$5,000.00
3210232	STAKER & PARSON COMPANIES Transfer Station - SAND FOR THE PARKING LOT	\$1,000.00
3210233	COMPASS MINERALS OGDEN INC Transfer Station - SALT FOR PARKING LOTS	\$1,500.00
3210234	CODY BARTLETT Transfer Station - TIPPING FLOOR RIP FLOOR REPAIRS	\$15,784.00
3210235	BRIGHAM IMPLEMENT CO Golden Spike Event Center - Tractor supplies	\$5,000.00
3210236	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,786.01
3210237	TREASURE FIRE EQUIPMENT INC Golden Spike Event Center - Maintenance of Fire Suppression Systems	\$4,200.00
3210238	MARSHALL INDUSTRIES INC Library - Open Order for AV Maintenance Main	\$3,000.00
3210239	MATTHEW S WIGDAHL Ogden Eccles Conference Center - Drupal Web Hosting & Support	\$900.00
3210240	WATCHGUARD INC Sheriff - WATCHGUARD DASHCAM 4RE/VISTA CAMERAS	\$94,897.55
3210241	A-1 PUMPING Ogden Eccles Conference Center - Grease Trap Pumping	\$2,000.00
3210242	BEACON METALS INC Ogden Eccles Conference Center - Doors - maintenance & replacement	\$2,000.00
3210243	CINTAS CORPORATION NO 2 Golden Spike Event Center - First Aid Supplies	\$600.00

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3210244	SHI INTERNATIONAL CORP Information Technology - KnowBe4 Security Awareness Training renewal	\$14,099.25
3210245	SHI INTERNATIONAL CORP Information Technology - KnowBe4 PhishER Subscription	\$4,479.75
3210246	UEAC Golden Spike Event Center - RTU Women's Restroom Area	\$8,295.00
3210247	BEELINE PEST CONTROL Ogden Eccles Conference Center - Bi-monthly Pest Control	\$750.00
3210248	AMAZON.COM SERVICES INC Library - BOOKS AND MATERIALS	\$18,000.00
3210249	BAKER & TAYLOR INC Library - BOOKS AND MATERIALS	\$521,100.00
3210250	BAKER & TAYLOR INC Library - AUDIO/VISUAL MATERIALS	\$81,500.00
3210251	BAKER & TAYLOR INC Library - BOOK LEASING SERVICE	\$64,000.00
3210252	BAKER & TAYLOR INC Library - DVD LEASING SERVICE	\$60,000.00
3210253	BARNES & NOBLE BOOKSELLERS, USA INC Library - BOOKS AND MATERIALS	\$5,000.00
3210254	BLACKSTONE AUDIO INC Library - AUDIO/VISUAL MATERIALS	\$19,000.00
3210255	CCH INCORPORATED Library - LEGAL BOOKS AND MATERIALS	\$2,500.00
3210256	CENGAGE LEARNING INC Library - BOOKS AND MATERIALS	\$5,000.00
3210257	DESERET BOOK CO Library - BOOKS AND MATERIALS	\$3,500.00
3210258	EBSCO INDUSTRIES INC Library - PERIODICAL SUBSCRIPTIONS	\$52,000.00
3210259	GREY HOUSE PUBLISHING INC Library - BOOKS AND MATERIALS	\$4,500.00
3210260	MATTHEW BENDER & COMPANY INC Library - LEGAL BOOKS AND MATERIALS	\$6,000.00

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3210261	OVERDRIVE INC Library - eMedia - Audiobooks and Ebooks	\$114,000.00
3210262	STAKER & PARSON COMPANIES Roads and Highways - Road chip and structural fill	\$15,000.00
3210263	WEST PUBLISHING CORPORATION Library - LEGAL BOOKS AND MATERIALS	\$9,500.00
3210264	ALIBRIS Library - BOOKS AND MATERIALS	\$700.00
3210265	RANDY MARRIOTT CONSTRUCTION Roads and Highways - Crushed rock/sand/road base and fill	\$100,000.00
3210266	MIDWEST TAPE LLC Library - DIGITAL MEDIA SERVICE	\$40,000.00
3210267	MIDWEST TAPE LLC Library - AUDIO/VISUAL MATERIALS	\$10,500.00
3210268	KANOPY INC Library - DIGITAL VIDEO SERVICE	\$20,000.00
3210269	JUSTIN JEFFREY SANDBERG Golden Spike Event Center - Work on loaders and repairs	\$2,000.00
3210270	BELL JANITORIAL SUPPLY LC Animal Shelter - TOMCAT NANO 42V CORDLESS FLOOR SCRUBBER	\$1,050.00
3210271	DELL MARKETING LP Information Technology - 2 laptops for Teral Tree and Roger Larsen	\$2,759.42
Count: 51		Total \$1,368,978.98