

# Weber County PO Report

Commission Meeting Date: 3/23/2021

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.

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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 3/23/2021.

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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>3/15/2021</b>
<b>End Date:</b>	<b>3/19/2021</b>
<b>Count:</b>	<b>22</b>
<b>Amount:</b>	<b>\$162,629.71</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3210384	ALSCO, INC. Library - Nitrile Gloves	\$24,243.90
3210385	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3210386	CONVERGEONE, INC Information Technology - Switch upgrades for Kiesel/old server room	\$15,612.18
3210387	VALLEY NURSERY Library - Grounds Maintenance Supplies	\$7,500.00
3210388	WESTLAKE DEVELOPMENT Property Management - Drywall for Center of Excellence in Bsmt	\$10,000.00
3210389	OHD, INC Homeland Security - QUANTIFIT ANNUAL CALIBRATION	\$860.00

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3210390	DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC Jail - HOLDING CELL CAMERA/MIC	\$4,675.50
3210391	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - Signs, posts & Bases as needed	\$10,000.00
3210392	INTERWEST SUPPLY CO INC Roads and Highways - 2021 Roads Open Order for Plow Blades	\$10,000.00
3210393	MACEYS, INC. Weber Morgan Health Department - EH STAFF MEETINGS	\$500.00
3210394	APPLIED CONCEPTS, INC Sheriff - STALKER DUAL E FOR MOTORS	\$5,140.00
3210395	ALL TRAFFIC SOLUTIONS, INC Sheriff - SPEED ALERT RADAR TRAILER	\$8,255.50
3210396	HANSEN, ALLEN, & LUCE INC Transfer Station - PERMIT FEES	\$1,800.00
3210397	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,896.31
3210398	TOM RANDALL DISTRIBUTING Transfer Station - 2000 GALLONS DIESEL FUEL WITH ADDITIVE	\$6,058.00
3210399	SOLUTIONS II INC Weber Area Dispatch 911 - VMWARE RENEWAL	\$4,472.22
3210400	RMUS LLC Sheriff - DJI Mavic 2 Drone	\$15,591.00
3210401	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted Labor - Operations	\$2,000.00
3210402	TEMPUS NOVA, LLC Information Technology - G suite for Business	\$1,025.10
3210403	JARDINE MALASKA CONSTRUCTION SERVICES Library - Misc building improvements	\$10,000.00
3210404	INDEPTH SOLUTIONS INC Clerk Auditor - Tax Sale/Title Search Work	\$6,000.00
3210405	EPIX ENTERPRISES LLC Clerk Auditor - Tax Sale/Title search work	\$6,000.00
<b>Count: 22</b>		<b>Total \$162,629.71</b>