

Weber County PO Report

Commission Meeting Date: 6/1/2021

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 6/1/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	5/24/2021
End Date:	5/28/2021
Count:	15
Amount:	\$145,277.70

PO	Vendor/Description	Amount
3210563	PROFESSIONAL SYSTEMS TECHNOLOGY Jail - PLC JAIL CONTROLS-REPAIR DEFICIENCIES	\$20,675.00
3210564	PROFESSIONAL SYSTEMS TECHNOLOGY Jail - ACCESS DOOR CONTROL ADD-ONS	\$12,045.61
3210565	WHEELWRIGHT LUMBER COMPANY Parks - Lumber	\$10,000.00
3210566	YOUNG ELECTRIC SIGN COMPANY Ogden Eccles Conference Center - OECC Signage Neon to LED conversion project	\$5,138.56
3210567	FOSTER & FREEMAN USA INC Crime Scene Investigations - CRIME-LITE 82S LIGHT SOURCE	\$5,347.81
3210568	COMPUTECH CONSULTING INC Information Technology - Firewall for Transfer Station	\$2,319.40

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3210569	SKYLINE SILVERSMITHS LLC Golden Spike Event Center - Buckles for 2021 Kickin' Corona	\$19,038.00
3210570	SMITH & EDWARDS County Sport Shooting Complex - Winchester Wildcat 22 rifles	\$2,299.90
3210571	ARTISTIC CUSTOM BADGES AND COINS LLC Sheriff - Junior Deputy Pins and Stickers	\$2,820.00
3210572	DELL MARKETING LP Weber Morgan Health Department - LIBRARY COMPUTER WMHD	\$1,241.28
3210573	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies for Kitchen	\$3,000.00
3210574	ISIDRO HERNANDEZ Golden Spike Event Center - Saddles for Kickin' Corona	\$15,000.00
3210575	WHEELER MACHINERY CO Transfer Station - EQUIPMENT / REPAIRS SERVICE	\$8,592.14
3210576	SCALES UNLIMITED INC Transfer Station - NEW SCALE - TRANSFER STATION	\$27,760.00
3210577	WHEELWRIGHT LUMBER COMPANY Parks - Pavilion supplies	\$10,000.00
Count: 15	Total	\$145,277.70