

# Weber County PO Report

Commission Meeting Date: 1/19/2021

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 1/19/2021.

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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>1/11/2021</b>
<b>End Date:</b>	<b>1/15/2021</b>
<b>Count:</b>	<b>33</b>
<b>Amount:</b>	<b>\$304,920.26</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3210132	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper and cleaning supplies	\$6,000.00
3210133	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies	\$5,000.00
3210134	CACHE VALLEY ELECTRIC CO Library - Open Order for maintenance/repair	\$10,000.00
3210135	BENNION ENTERPRISES, INC. Library - Open Order for Signs	\$5,000.00
3210136	LAMAR TEXAS LIMITED PARTNERSHIP Library - Open order for Bus Advertising	\$5,000.00
3210137	MARSHALL INDUSTRIES INC Library - Open Order for Maintenance/Repair	\$5,000.00

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3210138	BLIP OPERATIONS Library - Open Order Billboard Ads	\$4,000.00
3210139	LENOVO INC Library - Laptops	\$13,319.00
3210140	TREASURE FIRE EQUIPMENT INC Transfer Station - MAINTENANCE / INSPECTION	\$200.00
3210141	DELL MARKETING LP Jail - Dell Latitude 5510 Laptop Computer	\$1,111.61
3210166	GOLDEN BEVERAGE Ogden Eccles Conference Center - Beverage	\$2,000.00
3210167	HYLON KOBURN CHEMICALS INC Ogden Eccles Conference Center - Janitorial Supplies	\$2,000.00
3210168	ALBERT USTER IMPORTS, INC Ogden Eccles Conference Center - Food	\$2,000.00
3210169	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Banquets	\$2,000.00
3210170	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Kitchen	\$2,000.00
3210171	DELL MARKETING LP Attorney - Civil - Monitors/OptiPlex	\$2,344.66
3210172	SHI INTERNATIONAL CORP Attorney - Civil - Microsoft Surface Book 3	\$1,701.65
3210173	INSIDE ELEMENTS LLC Attorney - Civil - Office Furniture	\$5,190.40
3210174	WILLIAM LEE FRANCIS JR Information Technology - Streaming Services for Commission Meeting	\$10,000.00
3210175	THOMAS PETROLEUM, LLC Transfer Station - PROPANE	\$5,000.00
3210176	ADVANTAGE ARCHIVES, LLC Library - Preservation Microfilming Ogden Standard Examiner	\$3,700.00
3210177	CAL RANCH STORE Golden Spike Event Center - Assorted Supplies	\$1,300.00
3210178	SHI INTERNATIONAL CORP Information Technology - Microsoft laptop for Marty Smith	\$2,311.22

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3210179	TOM RANDALL DISTRIBUTING Transfer Station - 100 gallons Unleaded ethanol free gas	\$274.00
3210180	US FOODS INC Ogden Eccles Conference Center - Food	\$75,000.00
3210181	WORLD BOOK, INC. Library - World Book Encyclopedias 2021	\$2,997.00
3210182	KELLERSTRASS ENTERPRISES INC Transfer Station - OPEN ORDER FOR DEF	\$2,000.00
3210183	AMERICOM TECHNOLOGY, INC Information Technology - Conduit Installation	\$47,520.50
3210184	BRILLIANCE PUBLISHING INC Library - AUDIO/VISUAL MATERIALS	\$2,500.00
3210185	DELL MARKETING LP Information Technology - Additional monitor for Marty Smith	\$173.59
3210186	STAKER & PARSON COMPANIES Roads and Highways - AGGREGATE	\$5,000.00
3210187	WAXIE'S ENTERPRISES INC Jail - Jail Handheld Electrostatic Sprayers	\$20,370.63
3210188	GOLD MEDAL CONSTRUCTION CORPORATION Jail - 2021 Jail Showers	\$52,906.00
<b>Count: 33</b>	<b>Total</b>	<b>\$304,920.26</b>