

# Weber County PO Report

Commission Meeting Date: 3/30/2021

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 3/30/2021.

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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>3/22/2021</b>    |
| <b>End Date:</b>   | <b>3/26/2021</b>    |
| <b>Count:</b>      | <b>23</b>           |
| <b>Amount:</b>     | <b>\$120,555.96</b> |

| <b>PO</b> | <b>Vendor/Description</b>   | <b>Amount</b> |
|-----------|---|---------------|
| 3210406   | CDW LLC<br>Attorney - Civil - SHAREFILE SERVICE UNLIMITED   | \$4,640.85    |
| 3210407   | BOYD I HOSKINS JR & SON INC<br>Library - Open Order Plumbing Service                                  | \$10,000.00   |
| 3210408   | MITCHELL REPAIR INFORMATION COMPANY LLC<br>Garage - SOFTWARE RENEWAL SHOPKEYPRO STATE CONTRACT MA2941 | \$4,129.72    |
| 3210409   | UEAC<br>Animal Shelter - 80-GALLON STAINLESS STEEL INDIRECT WATER HEATER                              | \$3,490.00    |
| 3210410   | DEMCO INC<br>Library - Books and Materials Processing Supplies  | \$3,441.30    |
| 3210411   | PREMIER VEHICLE INSTALLATION<br>Garage - UPFITTING JA2014 STATE CONTRACT MA3222                       | \$5,904.88    |

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|                  |  |                           |
|------------------|--|---------------------------|
| 3210412          | PREMIER VEHICLE INSTALLATION<br>Garage - UPFITTING JA2015 STATE CONTRACT MA3222        | \$3,847.29                |
| 3210413          | TWIN "D" INC<br>Engineering - Storm water  | \$1,320.00                |
| 3210414          | SOUTH & JONES TIMBER COMPANY, INC<br>Golden Spike Event Center - Shavings              | \$8,400.00                |
| 3210415          | SMITHKLINE BEECHAM CORPORATION<br>Weber Morgan Health Department - VACCINES FOR CLINIC | \$5,356.08                |
| 3210416          | VICTORY SUPPLY LLC<br>Jail - INMATE CLOTHING   | \$2,027.76                |
| 3210417          | WHEELER MACHINERY CO<br>Property Management - Jumping Jack Compactor                   | \$2,350.00                |
| 3210418          | SPRAGUE PEST SOLUTIONS<br>Library - Pest Control Services                              | \$6,632.75                |
| 3210419          | OSDI MAINTENANCE, LLC<br>Roads and Highways - Asphalt Crack Sealing                    | \$25,000.00               |
| 3210420          | REXEL USA INC<br>Library - Lighting Fixtures and parts                                 | \$4,015.31                |
| 3210421          | K & R INVESTMENT GROUP<br>Transfer Station - EMERGENCY STAFFING                        | \$3,347.02                |
| 3210422          | CTBOOK HOLDINGS, LLC<br>Library - Books for Weber Reads Programming                    | \$11,479.41               |
| 3210423          | CREATIVE WELDING<br>Parks - Steel poles & brackets for pavilion at Memorial            | \$3,500.00                |
| 3210424          | AMERICAN SOLUTIONS FOR BUSINESS<br>Library - Copy Paper                                | \$4,890.00                |
| 3210425          | DELL MARKETING LP<br>Information Technology - 2nd monitor for day in desk              | \$173.59                  |
| 3210426          | ETAGG SOLUTIONS, INC<br>Library - Countertop Advertising Displays                      | \$2,930.00                |
| 3210427          | DRAIN TECH INC<br>Ogden Eccles Conference Center - Quarterly Drain Service             | \$1,680.00                |
| 3210428          | MOUNTAIN STATES CONCESSIONS LLC<br>Ogden Eccles Conference Center - Concessions        | \$2,000.00                |
| <b>Count: 23</b> |  | <b>Total \$120,555.96</b> |