

# Weber County PO Report

Commission Meeting Date: 1/2/2024

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 1/2/2024.

\_\_\_\_\_  
Commissioner James H. "Jim" Harvey

\_\_\_\_\_  
Commissioner Sharon Bolos

\_\_\_\_\_  
Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>12/15/2023</b>
<b>End Date:</b>	<b>12/29/2023</b>
<b>Count:</b>	<b>49</b>
<b>Amount:</b>	<b>\$748,612.13</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3240001	MYTHICS INC Information Technology - Oracle support 1/1/2024-12/31/2024	\$88,292.01
3240002	METASOURCE HOLDINGS, LLC Information Technology - Applicationxtender Maint 1/1/2024-12/31/2024	\$15,017.06
3240003	METASOURCE HOLDINGS, LLC Information Technology - Fujitsu scanner maintenance 1/24/24-12/31/2024	\$2,200.00
3240025	A-1 PUMPING Library - Scheduled septic pumping @OVB /Grease trap clean	\$4,000.00
3240026	ALSCO, INC. Library - Linen Supplies	\$7,500.00
3240027	AQUATIC DREAMS INC Library - Aquarium Services - OVB	\$4,500.00

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3240028	BAKER & TAYLOR INC Library - Print Books and Materials	\$170,000.00
3240029	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$30,000.00
3240030	BOB BARKER CO Jail - Jail Inmate Items	\$4,064.98
3240031	CACHE VALLEY ELECTRIC CO Library - AV Maintenance/ repair	\$10,000.00
3240032	DRAIN TECH INC Library - Drain cleanout	\$2,500.00
3240033	J AND J PRODUCE, INC Library - Supplies/Landscaping	\$10,000.00
3240034	HOME DEPOT USA INC Library - Supplies	\$500.00
3240035	INTERMOUNTAIN FARMERS ASSOC INC Library - Supplies	\$3,000.00
3240036	MHI SERVICE Library - System HVAC Preventative Maintenance/Repairs	\$10,000.00
3240037	NATIONAL EQUIPMENT CORPORATION Library - Kitchen equipment service/repair	\$3,000.00
3240038	POWER ENGINEERING CO., INC Library - HVAC Chemicals	\$3,500.00
3240039	REDD ROOFING CO Library - Roof Repairs	\$3,500.00
3240040	STANGER ELECTRIC LLC Library - Electrical Repair/Service	\$5,000.00
3240041	STAUFFER ENTERPRISES, INC Library - Touch-up Painting/ Wall Covering Repair	\$10,000.00
3240042	THYSSEN KRUPP ELEVATOR CORPORATION Library - Preventive/Inspections/Repairs	\$5,000.00
3240043	TRANE US INC Library - HVAC Maintenance (SWB)	\$4,000.00
3240044	TYCO FIRE AND SECURITY MANAGEMENT INC Library - Security Systems Service/Repairs	\$2,000.00

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3240045	VALLEY GLASS, INC Library - Glass repair	\$5,000.00
3240046	TOWN & COUNTRY FLOORING Library - Flooring Services	\$5,000.00
3240047	WESTERN INDUSTRIAL DOOR CO Library - Open Order for Door /Gate Repairs	\$2,500.00
3240048	WILKINSON SUPPLY CO Library - Small equipment repair/service	\$1,200.00
3240049	NYE'S TREE AND STUMP SERVICE Library - Tree and Stump Service	\$10,000.00
3240050	MCL ELECTRIC INC Library - Electrical Repair/Services	\$10,000.00
3240051	DIGITAL SYSTEMS INSTALLATION Library - Electronic Door Repair	\$3,000.00
3240052	KIRK MOBILE REPAIR LLC Library - Generator Inspections/Fuel	\$3,000.00
3240053	MARSHALL INDUSTRIES INC Library - Audio/Visual maintenance MAIN	\$3,000.00
3240054	ADVANCED FIRE SERVICES OF UTAH INC Library - Backflow Testing/Repairs	\$1,750.00
3240055	ABSTRACT MASONRY RESTORATION INC Library - Graffiti/Vandalism Remediation	\$7,500.00
3240056	ANDERSON AUTOMATIC DOOR LLC Library - Automatic door repairs	\$5,000.00
3240057	JOHN MILTON HALL III Library - Interior/Exterior Window Cleaning	\$7,500.00
3240058	BOYD I HOSKINS JR & SON INC Library - Plumbing Services	\$7,500.00
3240059	DURKS PLUMBING SUPPLY INC Library - Sprinkler Supplies	\$6,000.00
3240060	YOUNG FORD INC Fleet Management - 2023FLEET COUNTY CONTRACT 19-260 FORD F150 SHERIF	\$47,994.00
3240061	YOUNG FORD INC Fleet Management - 2023FLEET COUNTY CONTRACT 19-260 FORD F150 SHERIF	\$47,994.00

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3240062	ROCKY MOUNTAIN MECHANICAL, INC. Library - HVAC Preventative Maintenance/Repairs (OVB)	\$2,500.00
3240063	INSIDE ELEMENTS LLC Ogden Eccles Conference Center - 96 CHAIRS - EXEC 100 ROOM	\$66,989.40
3240064	JOHNSON CONTROLS US HOLDINGS LLC Library - System sprinklers/hoods insp & svc	\$5,000.00
3240065	SPRAGUE PEST SOLUTIONS Library - Pest Control Services	\$4,500.00
3240066	TURF EQUIPMENT & AGRONOMICS, LLC Library - Ventrac Service/ Repair	\$5,000.00
3240067	ALL METALS FABRICATION Library - Metal fabrication and repairs	\$2,500.00
3240068	UTILITY TRAILER SALES OF UTAH INC Transfer Station - 2025 CTS End Dump Trailer-81.35 cubic yards	\$81,805.00
3240069	DVL GROUP INC Library - Preventive Maint. / Data Center Climate Control	\$4,000.00
3240070	DELL MARKETING LP Weber Area Dispatch 911 - Extended warranty	\$4,805.68
<b>Count: 49</b>		<b>Total \$748,612.13</b>