

Weber County PO Report

Commission Meeting Date: 1/23/2024

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 1/23/2024.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/15/2024
End Date:	1/19/2024
Count:	31
Amount:	\$453,080.47

PO	Vendor/Description	Amount
3240127	BENNION ENTERPRISES, INC. Library - Marketing materials	\$2,500.00
3240128	LAURENCE MILTON YORGASON Library - Piano Tuning	\$700.00
3240129	GEORGE E GAWAN Library - Stamps & Supplies	\$2,000.00
3240130	ZURCHERS PARTY & WEDDING STORE Library - Programming Supplies	\$1,500.00
3240131	UNITED PARCEL SERVICE INC Library - Package Delivery/Shipping	\$3,000.00
3240132	UNION CREATIVE AGENCY LLC Library - Oversight for development for featured content	\$4,000.00

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3240133	PACIFIC OFFICE AUTOMATION Library - Konica Minolta Service	\$6,250.00
3240134	BLIP OPERATIONS Library - Billboard Ads	\$8,100.00
3240135	CAM MCLEOD PHOTOTOGRAPY Library - Photography for documenting in-house projects	\$6,000.00
3240136	ROCKY MOUNTAIN MECHANICAL, INC. Library - Exhaust Fan Repair Southwest Branch	\$1,262.81
3240137	PATRON POINT, INC Library - Renewal Patron Point Subscription	\$14,225.00
3240138	BRANDON MULL Library - Author visit / Public Program	\$500.00
3240139	FLYCAST PARTNERS INC Information Technology - BMC Client Managment	\$2,737.66
3240140	GARY SHAWN JENSEN Roads and Highways - MONTHLY OFFICE CLEANING	\$9,000.00
3240141	A-1 PUMPING Ogden Eccles Conference Center - Grease trap pumping.	\$2,060.00
3240142	DELL MARKETING LP Information Technology - Replacement laptop for LeAnn Kilts	\$1,195.00
3240143	DRAIN TECH INC Ogden Eccles Conference Center - Quarterly jetting service	\$2,000.00
3240144	MOTOROLA SOLUTIONS, INC. Sheriff - Radio Batteries	\$4,950.00
3240145	BEELINE PEST CONTROL Ogden Eccles Conference Center - Bi-monthly pest control services	\$750.00
3240146	WALTER BRIGHT Ogden Eccles Conference Center - Nightly security patrol service	\$2,500.00
3240147	ALLSEATED, INC Ogden Eccles Conference Center - Diagramming Software Subscription	\$4,750.00
3240148	POWER ENGINEERING CO., INC Ogden Eccles Conference Center - Monthly water treatment	\$5,000.00
3240149	US FOODS INC Ogden Eccles Conference Center - Food - OECC EVENTS, CONCESSIONS, TCG	\$195,000.00

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3240150	WASATCH DISTRIBUTING CO INC Ogden Eccles Conference Center - Beverages for OECC EVENTS	\$5,000.00
3240151	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted labor for Banquets, Kitchen	\$65,000.00
3240152	IMPERIAL BAG & PAPER CO LLC Ogden Eccles Conference Center - Food & Beverage, Supplies & Eq	\$11,800.00
3240153	INTERMOUNTAIN TESTING SERVICES INC Capital Improvements - CJC (Conts. Materials, QC, & Insp Services) ARPA	\$6,500.00
3240155	GOLDEN BEVERAGE Ogden Eccles Conference Center - Beverages for OECC events	\$6,000.00
3240156	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - Quarterly elevator maintenance, service calls	\$18,800.00
3240157	HERCULES STAFFING LLC Ogden Eccles Conference Center - Contracted labor for OPERATIONS	\$10,000.00
3240158	MODEL LINEN SUPPLY Ogden Eccles Conference Center - Linen services - F&B, Operations	\$50,000.00
Count: 31		Total \$453,080.47