

Weber County PO Report

Commission Meeting Date: 5/2/2023

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 5/2/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	4/17/2023
End Date:	4/28/2023
Count:	36
Amount:	\$1,443,701.25

PO	Vendor/Description	Amount
3230389	BELL JANITORIAL SUPPLY LC Jail - JANITORIAL SUPPLIES FOR JAIL	\$14,427.79
3230390	VICTORY SUPPLY LLC Jail - MATTRESS COVERS FOR JAIL	\$3,460.00
3230391	DELL MARKETING LP Information Technology - Replacement laptop for Diane Oberg-Low	\$1,375.00
3230392	ANDREW FITZGERALD, ATTORNEY AT LAW, LLC Public Defender - Open order for special attny A Fitzgerald	\$10,000.00
3230393	RHINEHART OIL Transfer Station - 700 gallons Deisel fuel w additive	\$2,117.04
3230394	WHEELER MACHINERY CO Transfer Station - Open PO for heavy equipment service/repair	\$10,000.00

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3230395	VICTORY SUPPLY LLC Jail - Inmate Clothing & supplies	\$13,107.21
3230396	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$10,000.00
3230397	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$2,842.48
3230398	BRANDON ANDERSON Homeland Security - MESSAGE DISPLAY FOR FLOODING INFORMATION	\$29,990.00
3230399	CTBOOK HOLDINGS, LLC Library - BOOKS FOR WEBER READS PROGRAMMING	\$11,123.38
3230400	ZEPTIVE INC Library - VAPE DETECTOR	\$2,451.00
3230401	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Non-Sworn Employee Patch	\$685.00
3230402	DELL MARKETING LP Golden Spike Event Center - DEL MONITOR	\$190.00
3230403	SHI INTERNATIONAL CORP Golden Spike Event Center - MICROSOFT SURFACE LAPTOP	\$2,790.56
3230404	ROBERTO A LOPEZ County Sport Shooting Complex - Roof replacement	\$9,970.00
3230405	DELL MARKETING LP Public Defender - Monitors for new stations	\$1,520.00
3230406	BEAR RIVER VALLEY CO-OP Recreation - Fertilizer	\$2,967.60
3230407	PRAXAIR DISTRIBUTION INC Garage - STATE CONTRACT MA3056 RANGER 26MPX WELDER	\$9,592.51
3230408	PREMIER VEHICLE INSTALLATION Garage - ST CONTRACT MA3222 UNIT SH2207 AFTERMARKET UPFIT	\$11,564.09
3230409	PREMIER VEHICLE INSTALLATION Garage - ST CONTRACT MA3222 UNIT SH2208 AFTERMARKET UPFIT	\$11,564.09
3230410	PREMIER VEHICLE INSTALLATION Garage - ST CONTRACT MA3222 UNIT SH2211 AFTERMARKET UPFIT	\$11,369.09
3230411	PREMIER VEHICLE INSTALLATION Garage - ST CONTRACT MA3222 UNIT SH2207 AFTERMARKET UPFIT	\$11,564.09

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3230412	PREMIER VEHICLE INSTALLATION Garage - ST CONTRACT MA3222 UNIT SH2211 AFTERMARKET UPFIT	\$11,764.09
3230413	CHEMTECH-FORD LABORATORIES Transfer Station - lab underground lab testing	\$5,503.00
3230414	SPACKMAN ENTERPRISES LC Capital Improvements - Weber County Roads - Eden Fuel Tanks	\$262,331.00
3230415	SPACKMAN ENTERPRISES LC Capital Improvements - Weber County Roads - Ogden Fuel Tanks	\$409,517.00
3230416	CACHE VALLEY ELECTRIC CO Library - Replacement Servers/Infrastructure	\$139,565.73
3230417	VALCOM SALT LAKE CITY LC Library - Replacement PCs	\$59,387.84
3230418	CONVERGEONE, INC Weber Area Dispatch 911 - Extreme Networks Support Renewal - 4950 switches	\$315.04
3230419	GRANITE CONSTRUCTION COMPANY Roads and Highways - ASPHALT	\$275,000.00
3230420	MOTOROLA SOLUTIONS, INC. Homeland Security - APX8000 portable radios	\$35,547.72
3230421	BAKER & TAYLOR INC Library - CLEF Grant Books and Materials	\$20,000.00
3230422	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3230423	DIAMOND RENTAL INC Library - Table rental	\$1,898.90
3230424	DUSTBUSTERS ENTERPRISES INC Roads and Highways - MAGNESIUM CHLORIDE	\$28,200.00
Count: 36		Total \$1,443,701.25