

# Weber County PO Report

Commission Meeting Date: 5/25/2021

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 5/25/2021.

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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>5/10/2021</b>
<b>End Date:</b>	<b>5/21/2021</b>
<b>Count:</b>	<b>45</b>
<b>Amount:</b>	<b>\$1,803,938.41</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3210518	HYLON KOBURN CHEMICALS INC Library - Office Supplies	\$2,869.70
3210519	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,324.54
3210520	DURKS PLUMBING SUPPLY INC Library - Sprinkler Supplies	\$3,000.00
3210521	BUCKSTAFF PUBLIC SAFETY, INC Jail - Handcuffs/Leg Irons/Waist Chains	\$5,693.20
3210522	I3LOGIX, INC Elections - Ballot Tracking Service	\$10,400.00
3210523	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,143.37

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3210524	DIAMOND TREE EXPERTS INC Transfer Station - TREE GRINDING FOR COMPOST	\$19,687.50
3210525	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - ANTI-VIRUS RENEWAL	\$9,250.74
3210526	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Weber Area Dispatch 911 - ESRI Renewal	\$7,015.00
3210527	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3210528	VALLEY GLASS, INC Library - Window Repair	\$1,250.00
3210529	ETS COMMUNICATIONS LLC Library - Security Camera - OVB	\$9,393.00
3210530	LINEAR SYSTEMS INC Crime Scene Investigations - DIMS Server Refresh	\$24,638.00
3210531	MIDWEST OFFICE INC Sheriff - Desk Pedestal Files	\$481.48
3210532	VICTORY SUPPLY LLC Jail - INMATE CLOTHING	\$3,475.13
3210533	TONY DIVINO ENTERPRISES Weber Morgan Health Department - WMHD VEHICLES	\$53,768.00
3210534	ABACUS CARPET & UPHOLSTERY CLEANING, INC. Library - Carpet Cleaning	\$8,696.68
3210535	KELLERSTRASS ENTERPRISES INC Transfer Station - DIESEL FUEL 2000GAL	\$5,520.00
3210536	PEAK ASPHALT LLC Roads and Highways - Chip and Tack Oil	\$180,000.00
3210537	STRONG TECHNICAL SERVICES INC Ogden Eccles Conference Center - Field Service Projection Annual Contract	\$1,800.00
3210538	KIMBALL RENTALS LLC Transfer Station - COMPOST SCREENER RENTAL	\$4,835.00
3210539	DLT SOLUTIONS LLC Clerk Auditor - HRIS and Payroll Software Solicitation 20-197	\$425,977.27
3210540	SIDDONS MARTIN EMERGENCY GROUP, LLC Paramedic - Heavy Rescue Unit Solicitation 21-111	\$658,660.33

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3210541	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,130.37
3210542	ENVISIONWARE INC Library - Mobile Print Service	\$9,375.00
3210543	CATALYST PR INC Jail - NITRILE GLOVES	\$18,975.00
3210544	ALL TRAFFIC SOLUTIONS, INC Sheriff - TRAFFIC CLOUD FOR RADAR TRAILER-ANNUAL CHARGE	\$900.00
3210545	WHEELER MACHINERY CO Transfer Station - EQUIPMENT / REPAIR	\$4,160.36
3210546	WHEELER MACHINERY CO Transfer Station - EQUIPMENT REPAIRS / SERVICE	\$10,000.00
3210547	STEVEN SESSIONS Transfer Station - 2021 CLEANING SERVICES	\$5,000.00
3210548	LAWN WORLD LLC Transfer Station - YEARLY LAWN CARE OPEN PO	\$400.00
3210549	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC Golden Spike Event Center - Composite sprinkler boxes for system	\$3,918.25
3210550	DELL MARKETING LP Weber Area Dispatch 911 - ADMIN REPLACECEMENT MONITORS	\$1,583.92
3210551	BIG DAWG STITCH & SCREEN Library - Library Card Printing	\$1,800.00
3210552	COMMERCIAL TIRE, INC. Transfer Station - TIRE REPAIR SERVICE	\$10,000.00
3210553	DELL MARKETING LP Weber Morgan Health Department - DELL LAPTOPS	\$2,356.90
3210554	DELL MARKETING LP Weber Morgan Health Department - EH DESKTOP	\$1,099.16
3210555	SMITHS DETECTION INC Homeland Security - LCD 3.3 SENSOR SYSTEM FOR HAZ-MAT TASK	\$7,950.00
3210556	INSIGHT PUBLIC SECTOR Weber Morgan Health Department - OFFICE FOR NEW EH COMPUTER	\$268.20
3210557	MIDWEST TAPE LLC Library - Hoopla - Encumber CLEF State Grant	\$28,300.00

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3210558	KANOPY INC Library - Kanopy - Encumber CLEF State Grant	\$5,800.00
3210559	STAKER & PARSON COMPANIES Golden Spike Event Center - Repave North Parking Lot	\$208,389.00
3210560	WATSON FURNITURE GROUP, INC Weber Area Dispatch 911 - CONSOLE POSITION INDICATOR LIGHTS	\$1,622.28
3210561	KYLE NORDFORS Sheriff - Professional Drone Consulting \$2500 per month	\$20,000.00
3210562	GREAT WESTERN SUPPLY INC Ogden Eccles Conference Center - Water Main Manifold Replacement	\$7,031.03
<b>Count: 45</b>		<b>Total \$1,803,938.41</b>