

Weber County PO Report

Commission Meeting Date: 7/20/2021

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.

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 7/20/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	7/5/2021
End Date:	7/16/2021
Count:	32
Amount:	\$321,224.15

PO	Vendor/Description	Amount
3210656	SCHOLASTIC INC Library - Programming - Summer Reading	\$19,946.14
3210657	WHEELER MACHINERY CO Roads and Highways - Pneumatic Roller	\$3,850.00
3210658	WHEELWRIGHT LUMBER COMPANY Parks - Lumber for Yurts	\$10,000.00
3210659	KITTRICH CORPORATION Library - contact paper	\$1,605.89
3210660	TOM RANDALL DISTRIBUTING Transfer Station - 2000GAL DIESEL	\$7,360.00
3210661	GRANITE CONSTRUCTION COMPANY Roads and Highways - Backup Asphalt	\$10,000.00

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3210662	GRANITE FINANCIAL SOLUTIONS INC Library - Creative Cloud Licensing	\$953.00
3210663	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food	\$5,000.00
3210664	HENRY SCHEIN INC Jail - INMATE DENTAL CHAIR	\$6,301.00
3210665	UEAC Jail - HVAC ROOFTOP UNIT REPLACEMENT	\$51,025.00
3210666	VICTORY SUPPLY LLC Jail - MATTRESSES FOR INMATE HOUSING OPERATIONS	\$25,355.20
3210667	PROFESSIONAL SYSTEMS TECHNOLOGY Jail - ADDITIONAL STORAGE FOR CAMERA SYSTEM	\$65,214.90
3210668	BC GROUP HOLDINGS, INC Jail - INMATE BADGE PRINTER & SUPPLIES	\$5,002.80
3210669	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,927.67
3210670	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,273.20
3210671	MHI SERVICE Library - Open Order HVAC Maintenance	\$10,000.00
3210672	DELL MARKETING LP Information Technology - 20 replacement/upgrade pc's	\$17,274.80
3210673	VICTORY SUPPLY LLC Jail - INMATE CLOTHING	\$5,668.20
3210674	ANIXTER Information Technology - Fiber jumpers for Weber County	\$224.40
3210675	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies	\$2,500.00
3210676	CHADS PLUMBING & SPRINKLING SUPPLY Golden Spike Event Center - Plumbing & Sprinkler Supplies	\$1,200.00
3210677	SOUTH & JONES TIMBER COMPANY, INC Golden Spike Event Center - Shavings	\$4,200.00
3210678	UEAC Property Management - Furnace & AC systems for USU Bldg	\$7,860.00

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3210679	VERITRACE INC Weber Morgan Health Department - CERTIFIED PAPER WMHD	\$7,739.20
3210680	CDW LLC Information Technology - 4 Adobe Acrobat Pro DC licenses	\$127.64
3210681	DEX MEDIA LLC Ogden Eccles Conference Center - Yellow Pages Advertising	\$2,000.00
3210682	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,037.23
3210683	CDW LLC Information Technology - Smartdeploy licenses and maintenance	\$6,323.80
3210684	UEAC Golden Spike Event Center - HVAC Services	\$5,000.00
3210685	C & B STRIPING LLC County Sport Shooting Complex - Asphalt	\$14,169.64
3210686	JOSEPH L BENOIT Library - NACE inspections at OVB and SWB	\$3,600.00
3210687	C & B STRIPING LLC Recreation - Parking lot chip seal	\$12,484.44
Count: 32	Total	\$321,224.15