

Weber County PO Report

Commission Meeting Date: 1/5/2021

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 1/5/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	12/21/2020
End Date:	12/31/2020
Count:	102
Amount:	\$877,949.15

PO	Vendor/Description	Amount
3210001	ALSCO, INC. Roads and Highways - UNIFORMS AND SUPPLIES	\$5,000.00
3210002	AMERIGAS PROPANE LP Roads and Highways - PROPANE	\$200.00
3210003	CKSK & BJ INC Roads and Highways - NUTS & BOLTS / FITTINGS	\$100.00
3210004	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3210005	CONROCK RECYCLING Roads and Highways - CONCRETE RECYCLING	\$2,000.00
3210006	CRANE EQUIPMENT MANUFACTURING CORP Transfer Station - GRAPPLE AND COMPACTOR PARTS	\$8,000.00

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3210007	DUSTBUSTERS ENTERPRISES INC Roads and Highways - MAGNESIUM CHLORIDE	\$26,000.00
3210008	ERIKS NORTH AMERICA INC Roads and Highways - HOSE & FITINGS	\$500.00
3210009	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES AS NEEDED	\$10,000.00
3210010	INTERWEST SUPPLY CO INC Roads and Highways - GRADER BLADES	\$10,000.00
3210011	MOUNTAIN WEST TRUCK CENTER/VOLVO Roads and Highways - TRUCK REPAIR	\$8,000.00
3210012	OLDCASTLE INFRASTRUCTURE INC Roads and Highways - DRAINAGE PIPE & SUPPLIES AS NEEDED	\$10,000.00
3210013	STAKER & PARSON COMPANIES Transfer Station - SAND FOR PARKING LOT	\$1,000.00
3210014	T H GLENNON CO INC Transfer Station - COMPOST COLORANT	\$8,600.00
3210015	TOM RANDALL DISTRIBUTING Transfer Station - FUEL FOR COMPOST	\$5,000.00
3210016	TRAFFIC SAFETY RENTALS INC Roads and Highways - SUPPLIES & SERVICE	\$5,000.00
3210017	TRULY NOLEN OF AMERICA INC Roads and Highways - PEST CONTROL	\$1,500.00
3210018	UTELITE CORPORATION Roads and Highways - LIGHTWEIGHT CHIP AGGREGATES	\$25,000.00
3210019	WASTE MANAGEMENT OF UTAH, INC. Roads and Highways - WASTE SERVICES FOR EDEN SHOP	\$1,120.00
3210020	CITY OF WEST HAVEN Roads and Highways - SEWER AND STORM DRAIN FEES	\$1,010.00
3210021	WHEELER MACHINERY CO Roads and Highways - REPAIRS	\$5,000.00
3210022	WHEELER MACHINERY CO Roads and Highways - WHEELER HEAVY EQUIPMENT RENTAL	\$10,000.00
3210023	WHEELER MACHINERY CO Transfer Station - EQUIPMENT SERVICE COMPOST	\$3,500.00

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3210024	WILSON LANE SERVICE INC Roads and Highways - MISCELLANEOUS MAINTENANCE ITEMS	\$200.00
3210025	THE WINDSHIELD CONNECTION INC Transfer Station - WINDSHIELD REPAIRS	\$3,000.00
3210026	ELWOOD STAFFING Roads and Highways - ELWOOD STAFFING	\$15,000.00
3210027	REPUBLIC SERVICES, INC Roads and Highways - WASTE REMOVAL SERVICES	\$2,500.00
3210028	COMPASS MINERALS OGDEN INC Transfer Station - SALT FOR PARKING LOT	\$1,500.00
3210029	ADVANTAGE PAWN & RENTAL CORPORATION Roads and Highways - EQUIPMENT REPAIR AND MISC PARTS	\$1,000.00
3210030	METASOURCE HOLDINGS, LLC Information Technology - Scanner maintenance renewal	\$2,408.00
3210031	METASOURCE HOLDINGS, LLC Information Technology - Kofax Maintenance	\$6,988.64
3210032	METASOURCE HOLDINGS, LLC Information Technology - Application Extender Maintenance Renewal	\$12,375.98
3210033	COMPASS MINERALS AMERICA INC Roads and Highways - ROAD SALT	\$70,000.00
3210034	BMC SOFTWARE INC Information Technology - BMC Track-IT renewal	\$2,654.14
3210035	ARCHIVESOCIAL INC Information Technology - Social Media Archival with Dicio	\$2,388.00
3210036	MYTHICS INC Information Technology - Oracle software maintenance	\$72,784.75
3210037	BECKS SANITATION Transfer Station - PUMPING SERVICE	\$900.00
3210038	COMMERCIAL TIRE, INC. Transfer Station - TIRE REPAIR SERVICE	\$3,000.00
3210039	CONROCK RECYCLING Transfer Station - ASPHALT ROAD BASE	\$2,000.00
3210040	DOUBLE H WELDING & REPAIR, INC Transfer Station - PARTS/SERVICE FOR DIESEL TRAILER	\$6,000.00

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3210041	BRIDGESTONE AMERICAS INC Transfer Station - COMPOST TIRE ROTATION	\$500.00
3210042	BRIDGESTONE AMERICAS INC Transfer Station - TS TIRE ROTATION	\$1,500.00
3210043	GOODFELLOW CORPORATION Transfer Station - SERVICES COMPOST FACILITY	\$2,000.00
3210044	STAKER & PARSON COMPANIES Transfer Station - ROAD BASE	\$5,000.00
3210045	THOMAS PETROLEUM, LLC Transfer Station - PROPANE	\$1,500.00
3210046	TREASURE FIRE EQUIPMENT INC Transfer Station - FIRE INSPECTION	\$4,000.00
3210047	UTAH COMMUNICATIONS INC Transfer Station - RADIO SUPPLIES	\$4,800.00
3210048	WHEELER MACHINERY CO Transfer Station - EQUIPMENT SERVICE / REPAIRS	\$10,000.00
3210049	WHITEHEAD WHOLESALE ELECTRIC INC Transfer Station - WHOLESALE ELECTRIC	\$2,000.00
3210050	TAMS, LLC Transfer Station - EWASTE RECYCLING DISPOSAL	\$4,000.00
3210051	MOUNTAIN WEST TRUCK CENTER/VOLVO Fleet Management - STATE CONTRACT MA1875 2021 MACK TRUCK	\$106,393.62
3210052	SENTRY TIRE & RUBBER LLC Transfer Station - TIRES TS FLOOR DIRECTLY FROM MANUFACTURE	\$30,771.76
3210053	VIKING-CIVES MIDWEST INC Fleet Management - STATE CONTRACT MA2794 NEW BED FOR 2021 MACK TRUCK	\$80,952.00
3210054	ANIXTER Information Technology - Fiber jumpers	\$583.40
3210055	ANIXTER Information Technology - Fiber jumpers	\$1,143.72
3210056	FLYCAST PARTNERS INC Information Technology - Flycast level 1 support for BMC Footprints	\$4,575.14
3210057	A-1 PUMPING Library - Open Order Septic pumping/Grease Trap Cleaning	\$4,000.00

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3210058	BELL JANITORIAL SUPPLY LC Ice Sheet - WEEKLY JANITORIAL SUPPLY	\$5,000.00
3210059	CUSTOM COFFEE SERVICE, INC. Ice Sheet - WEEKLY CONCESSIONS ORDERS	\$5,000.00
3210060	CUSTOM WATER TECHNOLOGY LLC Ice Sheet - WATER TREATMENT	\$4,500.00
3210061	THE DIRECTV GROUP INC Ice Sheet - TV SERVICE	\$1,500.00
3210062	ECOLAB INC Ice Sheet - MONTHLY CLEANING SUPPLIES	\$2,500.00
3210063	KELLERSTRASS ENTERPRISES INC Ice Sheet - ICE PLANT REFRIDGERATION OIL	\$2,500.00
3210064	SWIRE PACIFIC HOLDINGS INC Ice Sheet - WEEKLY COCA-COLA CONCESSIONS PRODUCTS	\$10,000.00
3210065	THYSSEN KRUPP ELEVATOR CORPORATION Ice Sheet - MONTHLY ELEVATOR SERVICE	\$5,000.00
3210066	TRULY NOLEN OF AMERICA INC Ice Sheet - MONTHLY PEST CONTROL	\$2,500.00
3210067	UNIVERSAL GRINDING Ice Sheet - WEEKLY ZAMBONI BLADE SHARPENING	\$2,500.00
3210068	US FOODS INC Ice Sheet - WEEKLY CONCESSIONS FOOD ORDERS	\$10,000.00
3210069	WASATCH DISTRIBUTING CO INC Ice Sheet - WEEKLY CONCESSIONS BEER ORDERS	\$10,000.00
3210070	MODEL LINEN SUPPLY Ice Sheet - WEEKLY CONCESSIONS TOWEL SERVICE	\$3,000.00
3210071	ALLSTATE FIRE PROTECTION, INC. Library - Fire Extinguisher inspections and replacements	\$1,300.00
3210072	ALSCO, INC. Library - Open Order for Linen Supplies	\$6,500.00
3210073	AMAZON.COM SERVICES INC Library - Books and Materials	\$5,000.00
3210074	AQUATIC DREAMS INC Library - Aquarium Services OVB	\$5,000.00

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3210075	BAKER & TAYLOR INC Library - Library Programming Supplies	\$6,000.00
3210076	BLACKSTONE AUDIO INC Library - AUDIO/VISUAL MATERIALS	\$2,000.00
3210077	GREY HOUSE PUBLISHING INC Library - BOOKS AND MATERIALS	\$3,000.00
3210078	HENRIKSEN BUTLER DESIGN GROUP, LLC Library - Open Order for Furniture Replacement Parts	\$500.00
3210079	HOME DEPOT USA INC Library - Open Order for Supplies	\$500.00
3210080	INTERMOUNTAIN FARMERS ASSOC INC Library - Open Order for Supplies	\$5,000.00
3210081	MHI SERVICE Library - HVAC Preventative Maintenance	\$10,000.00
3210082	POWER ENGINEERING CO., INC Library - Open Order for HVAC Chemicals	\$5,000.00
3210083	REDD ROOFING CO Library - Open Order for Roof Repairs	\$2,000.00
3210084	STANGER ELECTRIC LLC Library - Electrical Repair/Service	\$5,000.00
3210085	STAUFFER ENTERPRISES, INC Library - Touch-up Painting	\$10,000.00
3210086	THYSSEN KRUPP ELEVATOR CORPORATION Library - Open Order for Emergency/Repair services	\$5,000.00
3210087	TRANE US INC Library - HVAC Preventative Maintenance SWB/MAIN	\$10,000.00
3210088	TOWN & COUNTRY FLOORING Library - Carpet Repair	\$3,000.00
3210089	WILKINSON SUPPLY CO Library - Small Equipment Repair/Service	\$2,500.00
3210090	OGDEN PUBLISHING CORPORATION Library - STANDARD EXAMINER NEWSPAPER SUBSCRIPTIONS	\$1,700.00
3210091	NYE'S TREE AND STUMP SERVICE Library - Tree and Stump Service	\$10,000.00

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3210092	MCL ELECTRIC INC Library - Electrical Repair/Service	\$5,000.00
3210093	KIRK MOBILE REPAIR LLC Library - Generator Inspections/Fuel	\$5,000.00
3210094	KEEP IT BREWING Library - Kitchen Equipment Repairs	\$10,000.00
3210095	ANDERSON AUTOMATIC DOOR LLC Library - Automatic Door Repairs	\$5,000.00
3210096	JOHN MILTON HALL III Library - Interior/Exterior Window Cleaning	\$7,000.00
3210097	AMERICAN REFRIGERATION LLC Library - Kitchen Equipment Repair	\$1,500.00
3210098	MIDWEST TAPE LLC Library - AUDIO/VISUAL MATERIALS	\$5,000.00
3210099	ROCKY MOUNTAIN MECHANICAL, INC. Library - Emergency Order for Mechanical Service	\$2,500.00
3210100	BAKER & TAYLOR INC Library - BOOKS & MATERIALS	\$18,000.00
3210101	BAKER & TAYLOR INC Library - AUDIO/VISUAL MATERIALS	\$15,000.00
3210102	OVERDRIVE INC Library - Audiobooks and eBooks	\$16,000.00
Count: 102		Total \$877,949.15