

Weber County PO Report

Commission Meeting Date: 3/16/2021

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 3/16/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	3/1/2021
End Date:	3/12/2021
Count:	42
Amount:	\$440,077.07

PO	Vendor/Description	Amount
3210342	WHITAKER BROTHERS BUSINESS MACHINES, INC. Library - Automatic Paper Folder	\$3,284.95
3210343	AGNI ENTERPSISES, LLC Library - Janitorial Supplies	\$2,178.42
3210344	MALOR & COMPANY INC Library - Janitorial Supplies	\$2,304.00
3210345	FROGGY'S FOG LLC Library - Janitorial Supplies	\$765.00
3210346	CONVERGEONE, INC Information Technology - 25 refurbished ip phones	\$1,531.25
3210347	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,509.20

Weber County PO Report

Commission Meeting Date: 3/16/2021

3210348	FULTON-DENVER COMPANY Homeland Security - Sand Bags - to be charged to Community Developmen	\$6,200.00
3210349	DELL MARKETING LP Information Technology - 2 monitors for new OECC employee	\$347.18
3210350	DELL MARKETING LP Information Technology - 2 monitors for new employee in Planning	\$347.18
3210351	SHI INTERNATIONAL CORP Information Technology - Microsoft Surface Book 3 for Planning	\$2,253.25
3210352	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3210353	FIRST LINE TECHNOLOGY LLC Homeland Security - AmbuBus 2 Transport Kit	\$66,225.00
3210354	EARTHTEC LLC Property Management - Geotech special inspections for PM Pole Bldg proj	\$3,000.00
3210355	AMERICAN AIR FILTER COMPANY INC Library - Air Filters	\$10,509.84
3210356	COFFEE CONNOISSEUR Library - Training Meeting Catering	\$500.00
3210357	CONSTRUCTION CONTROL CORPORATION Library - Estimating Services	\$1,398.00
3210358	EARLY CHILDHOOD LLC Library - Youth Services Programming Supplies	\$2,800.00
3210359	RUSH INTERNATIONAL TRUCK CENTER Fleet Management - STATE CONTRACT MA606 NEW SERVICE TRUCK FOR GARAGE	\$60,479.65
3210360	SEMI SERVICE Fleet Management - STATE CONTRACT MA2802 SERVIVCE BED FOR 2020 TRUCK	\$27,271.03
3210361	SHI INTERNATIONAL CORP Information Technology - Network diagnostic equipment	\$17,338.66
3210362	ELWOOD STAFFING Ogden Eccles Conference Center - Contracted Labor - Operations	\$1,000.00
3210363	VICTORY SUPPLY LLC Jail - WOMENS PANTIES	\$4,179.00
3210364	NEW CRETE OF UTAH INC Jail - JAIL FLOOR REPLACEMENT-NURSE/DR ROOM	\$2,100.00

Weber County PO Report

Commission Meeting Date: 3/16/2021

3210365	FORD INDUSTRIES, INC Library - upgrade license for Avigilon ACC	\$4,956.00
3210366	JENSON REFRIGERATION INC Ogden Eccles Conference Center - Replace heat exchangers on Rational oven	\$5,294.98
3210367	DENCO SECURITY, INC Jail - EMERGENCY FIRE ALARM REPAIR-KIESEL	\$2,679.99
3210368	ROBERT LEWIS PRINCE JR Transfer Station - EMERGENCY EMPLOYEE STAFFING	\$2,346.06
3210369	DELL MARKETING LP Information Technology - VX rail memory	\$3,649.76
3210370	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,346.06
3210371	A-Z LANDSCAPING INC Library - Landscaping Maintenance	\$43,172.00
3210372	DELL MARKETING LP Attorney - Civil - Dell Monitors	\$623.96
3210373	DELL MARKETING LP Attorney - Civil - OPTIPLEX 5080 SMALL FORM FACTOR & DELL MONITORS	\$1,156.73
3210374	UEAC Jail - Water Treatment System-12th Street Jail	\$29,655.00
3210375	MERCK SHARP & DOHME CORP Weber Morgan Health Department - VACCINES FOR CLINIC	\$5,219.78
3210376	PFIZER Weber Morgan Health Department - VACCINES FOR CLINIC	\$2,786.90
3210377	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,488.70
3210378	SHI INTERNATIONAL CORP Information Technology - Netwrix Auditor for Active Directory	\$6,261.88
3210379	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,027.16
3210380	GREYBAR ELECTRIC COMPANY, INC Information Technology - cat6 patch cables	\$477.50
3210381	PROFESSIONAL SYSTEMS TECHNOLOGY Jail - Card Reader for Evidence Room	\$2,473.00

Weber County PO Report

Commission Meeting Date: 3/16/2021

3210382	STAKER & PARSON COMPANIES	\$5,000.00
	Transfer Station - ROAD BASE	
3210383	STRYKER SALES CORPORATION	\$86,940.00
	Paramedic - LIFEPAK - 2 OGDEN/1 WEBER/1 ROY	
Count: 42	Total	\$440,077.07
