

# Weber County PO Report

Commission Meeting Date: 9/20/2022

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 9/20/2022.

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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>9/5/2022</b>
<b>End Date:</b>	<b>9/16/2022</b>
<b>Count:</b>	<b>26</b>
<b>Amount:</b>	<b>\$424,882.70</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220637	KELLERSTRASS ENTERPRISES INC Transfer Station - 2000 GAL DIESEL	\$8,405.20
3220638	VEHICLE LIGHTING SOLUTIONS Paramedic - 2023 CHEVY 3500 SERVICE BODY RESCUT	\$6,846.24
3220639	DELL MARKETING LP Information Technology - Exchange cloud licenses	\$8,592.00
3220640	WHEELER MACHINERY CO Transfer Station - NEW SKID PURCHASE	\$67,900.00
3220641	WHEELER MACHINERY CO Transfer Station - NEW SKID PURCHASE	\$67,900.00
3220642	KISSFLOW INC Information Technology - Kissflow workflow suite	\$5,940.00

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3220643	LES OLSON COMPANY Weber Morgan Health Department - NURSING PRINTERS	\$14,114.50
3220644	SHI INTERNATIONAL CORP Weber Morgan Health Department - NURSING LAPTOP	\$1,566.04
3220645	YF3X LLC Garage - STATE CONTRACT MA3800 FUEL INJECTORS FOR TRK 3374	\$3,320.39
3220646	CDW LLC Weber Area Dispatch 911 - SOLAR WINDS RENEWAL	\$1,525.00
3220647	CONVERGEONE, INC Information Technology - Audicodes gateways maintenance renewal	\$2,073.00
3220648	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3220649	ROCKY MOUNTAIN MECHANICAL, INC. Library - Emergency Repair - Sump Pump Failure - Main	\$3,000.00
3220650	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,645.82
3220651	AUTOMATION DESIGN & SERVICE INC Jail - Power Alarming Upgrade for Security System	\$42,357.00
3220652	WHEELER MACHINERY CO Roads and Highways - Tilt Trailer	\$48,890.00
3220653	RMUS LLC Sheriff - DJI MATRICE 30T DRONE	\$20,023.00
3220654	MOBILE CONCEPTS TECHNOLOGY, LLC Sheriff - Dragon Software Annual Renewal	\$30,990.00
3220655	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINES FOR CLINIC	\$5,453.52
3220656	PFIZER Weber Morgan Health Department - VACCINES FOR CLINIC	\$2,358.37
3220657	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$10,115.74
3220658	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINES FOR CLINIC	\$34,775.02
3220659	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$4,060.68

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3220660	DELL MARKETING LP Information Technology - VXrail maintenance	\$16,675.88
3220661	NATIONAL BUSINESS FURNITURE, LLC Sheriff - Office Furniture	\$3,975.30
3220662	DELL MARKETING LP Childrens Justice Center - new monitors - Finance Office	\$380.00
<b>Count: 26</b>		<b>Total \$424,882.70</b>