

Weber County PO Report

Commission Meeting Date: 9/15/2020

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 9/15/2020.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	8/31/2020
End Date:	9/11/2020
Count:	18
Amount:	\$682,707.45

PO	Vendor/Description	Amount
3200715	PROFORCE MARKETING INC Sheriff - Tasers, Holsters & Cartridges	\$13,557.50
3200716	CONVERGEONE, INC Information Technology - 2020 Extreme Networks Maintenance Renewal	\$13,096.50
3200717	RUNBECK ELECTION SERVICES INC Elections - Agilis Parts	\$3,888.96
3200718	AVAYA, INC Information Technology - Telephone equipment and software maintenance	\$110,340.60
3200719	STORMWIND LLC Library - Online IT courses	\$3,160.00
3200720	CONVERGEONE, INC Information Technology - Conference Phone for innovation room	\$565.00

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3200721	KASEYA US LLC Weber Area Dispatch 911 - three years backup maintenance	\$15,180.00
3200722	GMES LLC Homeland Security - EQUIPMENT URBAN SAR	\$25,390.56
3200723	MACEYS, INC. Weber Morgan Health Department - TOBACCO PROJECTS AND EVENTS	\$300.00
3200724	PROFESSIONAL SYSTEMS TECHNOLOGY Jail - Door Locking Controls for Main Jail	\$420,000.00
3200725	DENCO SECURITY, INC Golden Spike Event Center - Fire Monitoring	\$800.00
3200726	MERRILL BITS PLUS Golden Spike Event Center - Black Widow Groomer Parts	\$3,000.00
3200727	MOTOROLA SOLUTIONS, INC. Jail - Mugshot Camera	\$2,475.00
3200728	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$5,355.74
3200729	UEAC Ogden Eccles Conference Center - Replace Fire/Smoke Dampers	\$4,511.00
3200730	SEMI SERVICE Garage - STATE CONTRACT MA2793 ALUMINUM FLATBED FOR PM TRK	\$5,582.59
3200731	YOUNG FORD INC Garage - COUNTY CONTRACT FORD F550 FOR PROPERTY MGMT	\$52,234.00
3200732	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$3,270.00
Count: 18		Total \$682,707.45