

Weber County PO Report

Commission Meeting Date: 2/9/2021

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 2/9/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/1/2021
End Date:	2/5/2021
Count:	19
Amount:	\$599,660.35

PO	Vendor/Description	Amount
3210272	BELL JANITORIAL SUPPLY LC Animal Shelter - VIPER AS516OT 20" TRACTION DRIVE FLOOR SCRUBBER	\$5,495.00
3210273	RB PRINTING SERVICES LLC Golden Spike Event Center - Banners, posters, Signs	\$1,000.00
3210274	SHI INTERNATIONAL CORP Information Technology - Replacement laptops for the attorneys office	\$11,531.81
3210275	UEAC Ogden Eccles Conference Center - Ice Machines	\$18,760.00
3210276	UEAC Ogden Eccles Conference Center - Electric Water Heaters / Boiler	\$29,802.00
3210277	ONLINE STORES LLC County Sport Shooting Complex - 30' x 50' flag	\$1,500.00

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3210278	SHI INTERNATIONAL CORP Information Technology - Netmotion Maintenance 2/25/21-2/25/22	\$11,770.08
3210279	FORD INDUSTRIES, INC Library - Emergency Repair - Security Camera	\$670.93
3210280	CONVERGEONE, INC Information Technology - 4 network switches	\$2,311.50
3210281	TEMPUS NOVA, LLC Weber Morgan Health Department - GSUITE WMHD HP	\$717.45
3210282	YOUNG FORD INC Fleet Management - FLEET VEHICLES 2021 SHERIFF	\$467,547.00
3210283	ALL IN STITCHES INC Golden Spike Event Center - Icebreaker T-Shirts	\$2,520.00
3210284	ALL IN STITCHES INC Golden Spike Event Center - Icebreaker Hats	\$2,700.00
3210285	PATRON POINT, INC Library - Patron Point Subscription Agreement	\$16,725.00
3210286	SHI INTERNATIONAL CORP Information Technology - Server maintenance	\$3,650.83
3210287	BELL JANITORIAL SUPPLY LC Golden Spike Event Center - Janitorial Supplies	\$5,000.00
3210288	SMITH'S FOOD AND DRUG CENTER Weber Morgan Health Department - HP COMMITTEE SUPPLIES	\$500.00
3210289	STRATEGIC RESPONSE SOLUTIONS, LLC Homeland Security - DECONTAMINATION KITS	\$16,540.00
3210290	CONVERGEONE, INC Weber Morgan Health Department - WMHD PHONES	\$918.75
Count: 19	Total	\$599,660.35