

# Weber County PO Report

Commission Meeting Date: 5/4/2021

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.

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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 5/4/2021.

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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>4/19/2021</b>
<b>End Date:</b>	<b>4/30/2021</b>
<b>Count:</b>	<b>31</b>
<b>Amount:</b>	<b>\$421,463.54</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3210472	EWING IRRIGATION PRODUCTS INC Golden Spike Event Center - Fix Courtyard Sprinklers - State Contract MA3515	\$7,846.35
3210473	RMUS LLC Sheriff - DJI MAVIC 2 PRO DRONE	\$3,046.00
3210474	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - Elevators - Solid State Line Starters	\$10,439.00
3210475	GREEN CONSTRUCTION ENTERPRISES Transfer Station - ASPHALT WORK	\$17,740.70
3210476	THE PRESTWICK GROUP INC Ogden Eccles Conference Center - Recycling Stations	\$10,160.00
3210477	TURF EQUIPMENT & AGRONOMICS, LLC Library - Equipment Repair	\$3,000.00

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3210478	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$10,500.00
3210479	PETERSON PLUMBING SUPPLY Jail - Piping for water treatment repair	\$11,448.12
3210480	RMUS LLC Sheriff - DJI M300 RTK COMBO ES PLUS DRONE PACKAGE	\$32,275.80
3210481	MOSA TECHNOLOGY SOLUTIONS, LLC Homeland Security - Watson Mini Scanner	\$5,085.00
3210482	CATALYST PR INC Jail - Nitrile Gloves	\$3,300.00
3210483	AMERICAN WEST ANALYTICAL LABORATORIES INC Transfer Station - LAB METAL TESTING	\$4,657.00
3210484	WALTER BRIGHT Ogden Eccles Conference Center - Nightly Security Patrol Services	\$2,000.00
3210485	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted Labor - Operations	\$2,000.00
3210486	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Outdoor cat6 outdoor cable	\$165.54
3210487	AMERICAN WEST ANALYTICAL LABORATORIES INC Transfer Station - LAB METAL TESTING	\$7,000.00
3210488	APPLE INC Library - iMAC	\$17,396.00
3210489	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$3,517.20
3210490	TOM RANDALL DISTRIBUTING Transfer Station - 2000 gal diesel	\$4,980.00
3210491	COMPUTECH CONSULTING INC Information Technology - Firewall rack mount	\$335.40
3210492	ADVANCED PAVING AND CONSTRUCTION, LLC Library - Parking Lot Resurfacing	\$2,000.00
3210493	WHEELER MACHINERY CO Roads and Highways - Pot Hole Patch Compactor	\$1,975.00
3210494	MOYES GLASS AND SUPPLY CORPORATION Property Management - CENTER OF EXCELLENCE - Glass for office windows	\$2,814.00

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3210495	YOUNG FORD INC Purchasing - Paramedic Program Cab & Chassis for Ogden 2021	\$57,429.00
3210496	YOUNG 180 CO Purchasing - Paramedic Program New Rescue for Weber Fire 2022	\$51,218.00
3210497	MOTOROLA SOLUTIONS, INC. Sheriff - ANTENNAS FOR PATROL RADIOS	\$1,971.00
3210498	SAFETY SUPPLY AND SIGN CO, INC Sheriff - LETTER OF AGENCY SIGNS	\$1,330.30
3210499	RJJ INC County Sport Shooting Complex - Browning safe	\$1,695.00
3210500	ATKINSON SOUND Golden Spike Event Center - Replace Sound System in GSA	\$100,000.00
3210501	ATKINSON SOUND Golden Spike Event Center - Upgrade Paging System	\$40,000.00
3210502	DELL MARKETING LP Weber Morgan Health Department - PHEP LAPTOPS	\$4,139.13
<b>Count: 31</b>		<b>Total \$421,463.54</b>