

Weber County PO Report

Commission Meeting Date: 6/21/2022

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.

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 6/21/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	6/13/2022
End Date:	6/17/2022
Count:	20
Amount:	\$1,322,734.98

PO	Vendor/Description	Amount
3220475	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINES FOR CLINIC	\$15,678.12
3220476	K & R INVESTMENT GROUP Transfer Station - TEMP STAFFING	\$3,631.74
3220477	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$744.95
3220478	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$31,282.19
3220479	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3220480	LARSEN BEVERAGE Golden Spike Event Center - beverage supplies for concessions	\$10,000.00

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3220481	US FOODS INC Ogden Eccles Conference Center - Food - Concessions	\$5,000.00
3220482	UEAC Golden Spike Event Center - NEW ROOFTOP AC UNIT	\$8,771.00
3220483	UEAC Golden Spike Event Center - BAROMETRIC RELIEF LOUVERS	\$4,598.00
3220484	VICTORY SUPPLY LLC Jail - Orange Sporks for Corrections Facility	\$412.00
3220485	NORTHWEST CASCADE INC Parks - Port a johns at Pineview	\$1,500.00
3220486	CONVERGEONE, INC Weber Area Dispatch 911 - Maintenance Renewal	\$328.98
3220487	THE GREAT ARMADILLO PRINTING CO LLC Special Events - T-SHIRTS FOR 2022 FAIR	\$7,278.40
3220488	TRULY NOLEN OF AMERICA INC Jail - Pest Control for Jail Facilities	\$7,150.00
3220489	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC GIS - GIS Annual Software Maintenance Renewal	\$26,150.00
3220490	WASTE MANAGEMENT OF UTAH, INC. Parks - Dumpster services	\$2,185.30
3220491	LES OLSON COMPANY Weber Morgan Health Department - MORGAN HD COPIER	\$6,163.80
3220492	JM PAINTING ENTERPRISES LLC Library - REPAIR INTUMESCENT COATING SWB	\$4,432.50
3220493	BLUEAIR INC Weber Morgan Health Department - HEPA FILTER AND UNITS K-12 GRANT	\$1,133,928.00
3220495	IGM TECHNOLOGY CORP Clerk Auditor - Financial and Budget Software	\$43,500.00
Count: 20		Total \$1,322,734.98