

Weber County PO Report

Commission Meeting Date: 4/13/2021

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 4/13/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	4/5/2021
End Date:	4/9/2021
Count:	16
Amount:	\$355,070.88

PO	Vendor/Description	Amount
3210442	SCHINDLER ELEVATOR CORPORATION Ogden Eccles Conference Center - Elevator modernization	\$198,017.00
3210443	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$4,940.00
3210444	VALLEY GLASS, INC Library - Glass Replacement - SWB	\$2,999.00
3210445	UEAC Golden Spike Event Center - HVAC	\$10,000.00
3210446	CANYON VIEW DUMPSTERS INC Golden Spike Event Center - Garbage Removal	\$10,000.00
3210447	K & R INVESTMENT GROUP Transfer Station - EMERGENCY STAFFING	\$2,658.42

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3210448	ROSE BRAND WIPERS, INC Ogden Eccles Conference Center - Theater Cyclorama	\$3,035.00
3210449	STAFFING RESOURCE MANAGEMENT Ogden Eccles Conference Center - Contracted Labor - Banquets	\$2,000.00
3210450	PREMIER EMPLOYEE SOLUTIONS LLC Ogden Eccles Conference Center - Contracted Labor - Operations	\$2,000.00
3210451	SHAMROCK FOODS COMPANY Ogden Eccles Conference Center - Food	\$2,000.00
3210452	BOMAN & KEMP MANUFACTURING INC Transfer Station - METAL FOR TIPPING FLOOR HOLE	\$2,812.80
3210453	DELL MARKETING LP Jail - LAPTOP COMPUTERS	\$2,759.42
3210454	MOTOROLA SOLUTIONS, INC. Sheriff - Radios for patrol vehicles	\$21,244.16
3210455	UEAC Animal Shelter - INSTALLATION OF ONE 3000 CFM DX COOLING ERV UNIT	\$83,587.00
3210456	VICTORY SUPPLY LLC Jail - RUBBER BOOTS FOR KITCHEN STAFF	\$1,018.08
3210457	CHEMTREAT INC Property Management - Open Order for WC chemicals	\$6,000.00
Count: 16		Total \$355,070.88