

# Weber County PO Report

Commission Meeting Date: 1/17/2023

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.



1/13/2023

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 1/17/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>1/9/2023</b>
<b>End Date:</b>	<b>1/13/2023</b>
<b>Count:</b>	<b>45</b>
<b>Amount:</b>	<b>\$346,545.27</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3230093	BAKER & TAYLOR INC Library - Print Books and Materials	\$18,000.00
3230094	BAKER & TAYLOR INC Library - Audio/Visual Materials	\$5,000.00
3230095	COMPASS MINERALS AMERICA INC Roads and Highways - Road Salt	\$75,000.00
3230096	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$19,000.00
3230097	SOUTHERN TIRE MART LLC Transfer Station - C/D TIRE REPAIR/REPLACE TRUCKS AND TRAILERS	\$5,000.00
3230098	BRODY CHEMICAL Library - Ice Melt	\$6,016.78

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3230099	FAIRBANKS SCALES INC Transfer Station - SCALE DIAGNOSTIC AND REPAIR	\$2,980.50
3230100	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - YEARS OF SERVICE RECOGNITION COINS	\$2,432.40
3230101	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - AWARD MEDALS	\$1,540.00
3230102	DELL MARKETING LP Information Technology - 3 replacement laptops for Commission	\$5,085.00
3230103	GRAYBAR ELECTRIC COMPANY, INC Information Technology - Patch cables	\$268.25
3230104	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$6,023.75
3230105	PFIZER Weber Morgan Health Department - VACCINE FOR CLINIC	\$3,833.06
3230106	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$5,049.90
3230107	BELL JANITORIAL SUPPLY LC Transfer Station - JANITORIAL SUPPLIES	\$3,299.00
3230108	K & R INVESTMENT GROUP Transfer Station - TEMP EMPLOYEES 01-01-2023	\$1,320.26
3230109	SHI INTERNATIONAL CORP Attorney - Civil - MICROSOFT SURFACE BOOK 3 TABLET	\$2,084.55
3230110	LOUIS A ROSER COMPANY Ice Sheet - Ice Plant Solenoid Valve	\$2,072.02
3230111	PRO EDGE TECHNOLOGY, LLC Commission - Commission Conference Room IT update	\$9,961.35
3230112	SOUTHERN TIRE MART LLC Transfer Station - TIRES AND TIRE REPAIR 2023 OPEN AMT C/D	\$8,000.00
3230113	CUSTOM COFFEE SERVICE, INC. Ice Sheet - CUSTOM COFFEE- CONCESSIONS	\$4,000.00
3230114	KELLERSTRASS ENTERPRISES INC Ice Sheet - KELLERSTRASS OIL	\$2,000.00
3230115	TRULY NOLEN OF AMERICA INC Ice Sheet - TRULY NOLAN	\$2,500.00

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3230116	UNIVERSAL GRINDING Ice Sheet - UNIVERSAL GRINDING	\$2,900.00
3230117	MODEL LINEN SUPPLY Ice Sheet - MODEL LINEN	\$2,500.00
3230118	EC COMPANY Ice Sheet - EC COMPANY	\$3,000.00
3230119	ROCKY MOUNTAIN TRANSIT AND LASER Sheriff - Total Station/Topcon for Crash Team	\$40,259.00
3230120	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Badge Order, 7 point star	\$20,550.00
3230121	RN WELLNESS LLC Jail - Nitrile Gloves	\$7,860.00
3230122	BELL JANITORIAL SUPPLY LC Ice Sheet - BELL JANITORIAL	\$6,000.00
3230123	LOUIS A ROSER COMPANY Ice Sheet - LA ROSER COMPANY	\$5,000.00
3230124	SWIRE PACIFIC HOLDINGS INC Ice Sheet - SWIRE COCA COLA	\$10,000.00
3230125	THYSSEN KRUPP ELEVATOR CORPORATION Ice Sheet - THYSSEN KRUPP	\$5,000.00
3230126	US FOODS INC Ice Sheet - US FOODS	\$10,000.00
3230127	WASATCH DISTRIBUTING CO INC Ice Sheet - WASATCH DISTRIBUTING	\$10,000.00
3230128	IAVM FOUNDATION Ice Sheet - AVSS 2023 MARIKO ROLLINS	\$2,900.00
3230129	IAVM FOUNDATION Ice Sheet - IAVM VMS 2023 (TRAINING)	\$2,955.00
3230130	UNITED SITE SERVICES OF NEVADA INC Library - EMERGENCY PO PORTABLE RESTROOMS NOB	\$6,254.45
3230131	CUSTOM WATER TECHNOLOGY LLC Ice Sheet - CUSTOM WATER	\$5,200.00
3230132	LAURENCE MILTON YORGASON Library - Piano tuning	\$700.00

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3230133	BARBARA GAWAN Library - Stamps and supplies	\$2,000.00
3230134	REDD ROOFING CO Library - Roof Repairs	\$3,000.00
3230135	ZURCHERS PARTY & WEDDING STORE Library - Programming supplies	\$2,000.00
3230136	UNITED PARCEL SERVICE INC Library - Package Delivery/Shipping	\$3,000.00
3230137	PACIFIC OFFICE AUTOMATION Library - Konica Minolta Service	\$5,000.00
<b>Count: 45</b>		<b>Total \$346,545.27</b>