

Weber County PO Report

Commission Meeting Date: 1/3/2023

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.



12/30/2022

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 1/3/2023.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/19/2022
End Date:	12/30/2022
Count:	49
Amount:	\$431,397.67

PO	Vendor/Description	Amount
3230003	FLYCAST PARTNERS INC Information Technology - BMC Client Management Support	\$2,506.41
3230004	MYTHICS INC Information Technology - Oracle Support Renewal	\$81,751.86
3230005	METASOURCE HOLDINGS, LLC Information Technology - Application Xtender Maintenance	\$13,969.37
3230006	METASOURCE HOLDINGS, LLC Information Technology - Kofax Extended Support Renewal 1YR	\$4,770.24
3230007	METASOURCE HOLDINGS, LLC Information Technology - Fujitsu scanner maintenance	\$2,200.00
3230008	DELL MARKETING LP Information Technology - Icloud exchange licenses	\$31,137.30

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3230009	KASEYA US LLC Weber Area Dispatch 911 - Free Months Recovery 9020S Appl Bndl w/ Unitrends	\$28,133.52
3230010	MYSTAIRE Crime Scene Investigations - Fingerprint Fuming Chamber	\$16,000.00
3230011	VICTORY SUPPLY LLC Jail - Inmate Clothing & Supplies	\$18,927.51
3230012	A-1 PUMPING Library - Septic pumping @OVB/Grease trap clean out SWB/PVB	\$4,000.00
3230013	ALSCO, INC. Library - Linen Supplies	\$7,500.00
3230014	AQUATIC DREAMS INC Library - Aquarium Services - OVB	\$4,000.00
3230015	CACHE VALLEY ELECTRIC CO Library - Maintenance/ repair	\$10,000.00
3230016	DRAIN TECH INC Library - Drain cleanout	\$2,500.00
3230017	BENNION ENTERPRISES, INC. Library - Marketing materials	\$2,500.00
3230018	HOME DEPOT USA INC Library - Supplies	\$500.00
3230019	MHI SERVICE Library - HVAC Preventative Maintenance/Repairs	\$10,000.00
3230020	POWER ENGINEERING CO., INC Library - HVAC Chemicals	\$3,500.00
3230021	STANGER ELECTRIC LLC Library - Electrical Repair/Service	\$5,000.00
3230022	STAUFFER ENTERPRISES, INC Library - Touch-up Painting/ Wall Covering Repair	\$10,000.00
3230023	THYSSEN KRUPP ELEVATOR CORPORATION Library - Preventive/Inspections/Repairs	\$5,000.00
3230024	TRANE US INC Library - HVAC Maintenance SWB	\$4,000.00
3230025	VALLEY GLASS, INC Library - Glass repair	\$10,000.00

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3230026	VALLEY NURSERY Library - Grounds Maintenance Supplies (mulch)	\$10,000.00
3230027	TOWN & COUNTRY FLOORING Library - Flooring Services	\$5,000.00
3230028	MCL ELECTRIC INC Library - Electrical Repair/Services	\$5,000.00
3230029	FEDEX OFFICE & PRINT SERVICES INC Library - Copying Services	\$3,500.00
3230030	DIGITAL SYSTEMS INSTALLATION Library - Electronic Door Repair	\$2,000.00
3230031	KIRK MOBILE REPAIR LLC Library - Generator Inspections/Fuel	\$3,000.00
3230032	KEEP IT BREWING Library - Kitchen Equipment Repairs	\$2,000.00
3230033	ADVANCED FIRE SERVICES OF UTAH INC Library - Backflow Testing/Repairs	\$1,750.00
3230034	ABSTRACT MASONRY RESTORATION INC Library - Graffiti/Vandalism Remediation	\$7,500.00
3230035	ANDERSON AUTOMATIC DOOR LLC Library - Automatic door repairs	\$5,000.00
3230036	BOYD I HOSKINS JR & SON INC Library - Plumbing Services	\$7,500.00
3230037	DURKS PLUMBING SUPPLY INC Library - Sprinkler Supplies	\$6,000.00
3230038	ROCKY MOUNTAIN MECHANICAL, INC. Library - HVAC Preventative Maintenance/Repairs (MAIN, OVB)	\$7,500.00
3230039	BLIP OPERATIONS Library - Billboard Ads	\$8,100.00
3230040	SPRAGUE PEST SOLUTIONS Library - Pest Control Services	\$4,500.00
3230041	TURF EQUIPMENT & AGRONOMICS, LLC Library - Ventrac Services	\$2,500.00
3230042	SFP HOLDING, INC Library - Fire extinguisher inspections/service	\$1,500.00

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3230043	DEX IMAGING LLC Library - Copier Maintenance	\$3,800.00
3230044	BC GROUP HOLDINGS, INC Jail - Zebra Printer Ribbon for Inmate cards	\$5,291.46
3230045	A-1 PUMPING Ogden Eccles Conference Center - Grease trap pumping	\$2,060.00
3230063	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3230064	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - Signs, Posts & Bases as needed	\$10,000.00
3230065	INTERWEST SUPPLY CO INC Roads and Highways - 2023 Roads Open Order for Blades	\$10,000.00
3230066	WHEELER MACHINERY CO Roads and Highways - Wheeler Repairs/ Parts	\$10,000.00
3230067	WHEELER MACHINERY CO Roads and Highways - Wheeler Heavy Equipment Rental	\$10,000.00
3230068	TRULY NOLEN OF AMERICA INC Roads and Highways - Pest Control	\$10,000.00
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