

Weber County PO Report

Commission Meeting Date: 3/2/2021

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 3/2/2021.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

Summary

Start Date:	2/22/2021
End Date:	3/26/2021
Count:	24
Amount:	\$177,144.19

PO	Vendor/Description	Amount
3210318	BOB BARKER CO Jail - Single Blade Razors	\$2,887.00
3210319	KLEINFELDER, INC. Transfer Station - EPA TESTING FOR LANDFIL	\$4,300.00
3210320	TV SPECIALISTS Homeland Security - Touch Screen Panels-Homeland Security	\$13,793.30
3210321	ORIENTAL TRADING CO Library - Open Order Summer Reading Programming Supplies	\$1,500.00
3210322	DELL MARKETING LP Information Technology - Laptop replacement for Matt Mortensen	\$2,647.00
3210323	WEIDNER & ASSOCIATES INC Purchasing - EXTRICATION EQUIP - OGDEN	\$43,042.00

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3210324	HYLON KOBURN CHEMICALS INC Library - Janitorial Supplies	\$5,072.05
3210325	WAXIE'S ENTERPRISES INC Library - Janitorial Supplies	\$20,994.02
3210326	PHYSIO -CONTROL INC Purchasing - LUCAS - WEBER MA62	\$32,085.04
3210327	TOM RANDALL DISTRIBUTING Transfer Station - DIESEL FUEL	\$4,680.00
3210328	ADVANCED FIRE SERVICES OF UTAH INC Library - Backflow Testing	\$1,600.00
3210329	JOISSU INC Library - Open Order for Summer Reading Programming Supplie	\$1,500.00
3210330	PRAXAIR DISTRIBUTION INC Transfer Station - PLASMA CUTTER	\$3,849.48
3210331	SHI INTERNATIONAL CORP Information Technology - Matt Wilson laptop upgrade	\$2,454.13
3210332	WELCH EQUIPMENT COMPANY INC Transfer Station - SERVICE/REPAIRS	\$2,000.00
3210333	DEX MEDIA LLC Ogden Eccles Conference Center - Monthly Advertising	\$2,000.00
3210334	POWER ENGINEERING CO., INC Ogden Eccles Conference Center - Monthly Water Treatment	\$3,025.00
3210335	PERFORMANCE AUDIO Ogden Eccles Conference Center - Ultratec Radiance lighting	\$1,259.00
3210336	BOB BARKER CO Jail - Nitrile Gloves	\$5,685.00
3210337	DELL MARKETING LP Information Technology - Laptops for COE	\$2,549.84
3210338	INTERMOUNTAIN FARMERS ASSOC INC Golden Spike Event Center - Assorted Items	\$2,500.00
3210339	ARIZONA MACHINERY LLC Golden Spike Event Center - Parts for John Deere Tractor	\$2,200.00
3210340	AMERICOM TECHNOLOGY, INC Information Technology - Transfer Station weight station build/fiber term	\$3,932.93

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3210341	DELL MARKETING LP	\$11,588.40
	Information Technology - Memory upgrade	
Count: 24		Total \$177,144.19
