

Weber County PO Report

Commission Meeting Date: 1/13/2026

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 1/13/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/5/2026
End Date:	1/9/2026
Count:	74
Amount:	\$1,331,922.14

PO	Vendor/Description	Amount
3260002	SALMON MECHANICAL LLC Ice Sheet - DEHUMIDIFIER ICE SHEET	\$83,780.00
3260003	SALMON MECHANICAL LLC Ogden Eccles Conference Center - COOLING TOWER PIPING REPLACEMENT OECC REMODEL	\$24,625.00
3260004	A-1 PUMPING Library - Septic pumping / Grease trap clean out	\$4,000.00
3260005	ALSCO, INC. Library - Linen Supplies	\$7,500.00
3260006	AQUATIC DREAMS INC Library - Aquarium Services	\$4,500.00
3260007	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$10,000.00

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3260008	CENGAGE LEARNING INC Library - Large Print Books and Materials	\$7,000.00
3260009	J AND J PRODUCE, INC Library - Supplies/Landscaping	\$10,000.00
3260010	HOME DEPOT USA INC Library - Supplies	\$500.00
3260011	INTERMOUNTAIN FARMERS ASSOC INC Library - Supplies	\$3,000.00
3260012	NATIONAL EQUIPMENT CORPORATION Library - Kitchen equipment service/repair	\$5,000.00
3260013	OVERDRIVE INC Library - eMedia	\$200,000.00
3260014	POWER ENGINEERING CO., INC Library - HVAC Chemicals	\$4,500.00
3260015	PENGUIN RANDOM HOUSE LLC Library - Books & Materials	\$2,000.00
3260016	REDD ROOFING CO Library - Roof Repairs	\$3,500.00
3260017	STAUFFER ENTERPRISES, INC Library - Touch-up Painting/ Wall Covering Repair	\$10,000.00
3260018	TYCO FIRE AND SECURITY MANAGEMENT INC Library - Security Systems Service/Repairs	\$7,500.00
3260019	MCL ELECTRIC INC Library - Electrical Repair/Services	\$10,000.00
3260020	INTERMOUNTAIN CONCRETE SPECIALTIES Library - Concrete Repair Supplies	\$10,000.00
3260021	BRODART Library - Books and Materials	\$200,000.00
3260022	BRODART Library - Book Leasing Service	\$68,000.00
3260023	DIGITAL SYSTEMS INSTALLATION Library - Electronic door and camera repair/service	\$2,500.00
3260024	KIRK MOBILE REPAIR LLC Library - Generator Inspections/Service/Fuel	\$3,000.00

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3260025	KEEP IT BREWING Library - Service and repairs of food service equipment	\$4,500.00
3260026	ADVANCED FIRE SERVICES OF UTAH INC Library - Backflow Testing/Repairs	\$2,000.00
3260027	ABSTRACT MASONRY RESTORATION INC Library - Graffiti/Vandalism Remediation	\$5,000.00
3260028	ANDERSON AUTOMATIC DOOR LLC Library - Automatic door repairs	\$5,000.00
3260029	BOYD I HOSKINS JR & SON INC Library - Plumbing Services	\$7,500.00
3260030	DURKS PLUMBING SUPPLY INC Library - Sprinkler and Plumbing Supplies	\$7,500.00
3260031	MIDWEST TAPE LLC Library - Hoopla Digital Media Service	\$50,000.00
3260032	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$50,000.00
3260033	KANOPIY INC Library - Kanopy Digital Media Service	\$20,000.00
3260034	DMLP RESOURCES LLC Library - Electrical Repairs	\$3,000.00
3260035	JOHNSON CONTROLS US HOLDINGS LLC Library - System sprinklers/hoods insp & svc	\$2,500.00
3260036	SPRAGUE PEST SOLUTIONS Library - Pest Control Services	\$3,500.00
3260037	ALL METALS FABRICATION Library - Metal fabrication and repairs	\$2,500.00
3260038	SAVATREE LLC Library - Tree Trimming, Care and Maintenace	\$10,000.00
3260039	ALTA PINE CAPITAL LLC Library - Drain cleanout	\$2,000.00
3260040	INGRAM LIBRARY SERVICE LLC Library - Books and Materials	\$100,000.00
3260041	RONALD W INFANTE Library - Building & Grounds	\$3,000.00

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3260042	GOLDEN BEVERAGE Golden Spike Event Center - Beer Supplies for concessions	\$10,000.00
3260043	US FOODS INC Golden Spike Event Center - food supplies	\$10,000.00
3260044	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Beer Supplies for concessions	\$10,000.00
3260045	MODEL LINEN SUPPLY Golden Spike Event Center - Linens, towels, mops	\$2,000.00
3260046	LARSEN BEVERAGE Golden Spike Event Center - Beverage supplies for concessions	\$10,000.00
3260047	CARLSON DISTRIBUTING CO INC Golden Spike Event Center - Beer Supplies for concessions	\$5,000.00
3260048	POLIMORPHIC INC Clerk Auditor - Workflow solution/software	\$5,000.00
3260049	AMERICAN SOLUTIONS FOR BUSINESS Library - Copy Paper 8.5" x 11"	\$10,000.00
3260050	CACHE VALLEY ELECTRIC CO Library - AV Maintenance/ repair	\$10,000.00
3260051	BENNION ENTERPRISES, INC. Library - Marketing materials	\$1,500.00
3260052	GEORGE E GAWAN Library - Stamps & Supplies	\$2,000.00
3260053	THYSSEN KRUPP ELEVATOR CORPORATION Library - Preventive/Inspections/Repairs	\$4,000.00
3260054	TRANE US INC Library - HVAC Maintenance	\$4,000.00
3260055	VALLEY GLASS, INC Library - Glass repair	\$5,000.00
3260056	TOWN & COUNTRY FLOORING Library - Flooring Services	\$5,000.00
3260057	WESTERN INDUSTRIAL DOOR CO Library - Door/Gate repairs	\$2,500.00
3260058	WILKINSON SUPPLY CO Library - Small equipment repair/service	\$2,000.00

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3260059	UNITED PARCEL SERVICE INC Library - Package Delivery/Shipping	\$3,180.00
3260060	MARSHALL INDUSTRIES INC Library - Audio/Visual maintenance	\$3,000.00
3260061	BLIP OPERATIONS Library - Billboard Ads	\$8,100.00
3260062	SUMMIT FIRE & SECURITY LLC Library - Fire Extinguisher Inspections/Services	\$2,000.00
3260063	KNOWINK LLC Elections - POLL PADS	\$43,655.00
3260064	DENCO SECURITY, INC Childrens Justice Center - Security Monitoring	\$1,100.00
3260065	ECONO WASTE INC Childrens Justice Center - Dumpster collection services	\$2,088.00
3260066	WORLD BOOK, INC. Library - World Book Encyclopedia 2026 Set	\$3,597.00
3260067	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY Childrens Justice Center - Internet Service	\$7,800.00
3260068	CORRECTIONS SOFTWARE SOLUTIONS LP Jail - Pre-Trial Software	\$8,736.00
3260069	FRONTLINE PUBLIC SAFETY SOLUTIONS Jail - Frontline Tracking Software	\$27,037.50
3260070	CLEAN CARS II LLC Sheriff - Car Washes for Fleet Vehicles	\$15,840.00
3260071	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT Sheriff - Law Enforcement Accreditation CALEA	\$11,450.00
3260072	PACIFIC OFFICE AUTOMATION Library - Konica Minolta Service	\$8,000.00
3260073	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - Hazardous Waste removal	\$2,195.41
3260074	VERDE FACILITIES SERVICES LLC Childrens Justice Center - Cleaning Services	\$14,500.00
3260075	MONSEN ENGINEERING INC Surveyor - SURVEYOR GPS UNITS	\$112,738.23

Count: 74

Total \$1,331,922.14