

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 2/10/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/2/2026
End Date:	2/6/2026
Count:	8
Amount:	\$320,419.96

PO	Vendor/Description	Amount
3260162	VERDE FACILITIES SERVICES LLC Property Management - Weber Center Janitorial & Consumables	\$96,000.00
3260163	VERDE FACILITIES SERVICES LLC Property Management - USU Janitorial	\$12,894.96
3260178	TREASURE FIRE EQUIPMENT INC Transfer Station - Time and material to fix frozen sprinkler pipes	\$2,243.00
3260179	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F-150 SH	\$51,258.00
3260180	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F-150 SH	\$51,258.00
3260181	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F-150 SH	\$51,258.00

# Weber County PO Report

Commission Meeting Date: 2/10/2026

3260182	YF3X LLC	\$51,258.00
	Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F-150 SH	
3260183	SALMON MECHANICAL LLC	\$4,250.00
	Ogden Eccles Conference Center - DUCTWORK SEALANT	
Count: 8		Total \$320,419.96