

Weber County PO Report

Commission Meeting Date: 3/3/2026

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.



2/27/2026

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 3/3/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/23/2026
End Date:	2/27/2026
Count:	25
Amount:	\$586,484.80

PO	Vendor/Description	Amount
3260226	DEMCO INC Library - Youth Services Programming Supplies	\$792.12
3260227	LAKESHORE EQUIPMENT COMPANY Library - Programming Supplies	\$3,983.88
3260228	EARLY CHILDHOOD LLC Library - Programming Supplies	\$1,393.08
3260229	WASATCH DISTRIBUTING CO INC Ogden Eccles Conference Center - BEVERAGES FOR OECC EVENTS	\$5,000.00
3260230	MODEL LINEN SUPPLY Ogden Eccles Conference Center - LINEN SERVICES - F&B, OPERATIONS	\$80,000.00
3260231	MOUNTAIN STATES CONCESSIONS LLC Ogden Eccles Conference Center - CONCESSIONS SUPPLIES	\$10,000.00

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3260232	DESERET BOOK CO Library - Books and Materials	\$3,000.00
3260233	EBSCO INDUSTRIES INC Library - Periodical Subscriptions	\$57,200.00
3260234	GREY HOUSE PUBLISHING INC Library - Books and Materials	\$7,000.00
3260235	MATTHEW BENDER & COMPANY INC Library - Legal Books and Materials	\$12,000.00
3260236	WEST PUBLISHING CORPORATION Library - Legal Books and Materials	\$11,500.00
3260237	ALIBRIS Library - Books and Materials	\$500.00
3260238	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Weber Area Dispatch 911 - ArcGIS Online subscription	\$1,625.50
3260239	CACHE VALLEY ELECTRIC CO Information Technology - Windows Server 2025 Licensing	\$49,889.84
3260240	VICTORY SUPPLY LLC Jail - Inmate Clothing and Supplies	\$22,290.52
3260241	FLOCK GROUP INC Sheriff - FLOCK CAMERA ACCESS RENEWAL	\$30,000.00
3260242	COMPUTECH CONSULTING INC Information Technology - Sophos Detection and Response Renewal - 12 Month	\$42,999.00
3260243	GRIZZLY GRAPHICS LLC Homeland Security - Replace Sheriff Decals on trailer with EM Decals	\$2,387.00
3260244	GRIZZLY GRAPHICS LLC Homeland Security - Add EM Logo to the Mobile Command Vehicle	\$410.00
3260245	YOUNG FORD INC Paramedic - Northview Fire New Fire Truck	\$61,984.00
3260246	INSIGHT PUBLIC SECTOR Information Technology - Microsoft SQL Server 2022 Enterprise Licenses	\$19,762.38
3260247	DIGITAL SYSTEMS INSTALLATION Animal Shelter - additional cameras	\$33,909.91
3260248	CDW LLC Information Technology - Adobe Acrobat Pro Subscription - Joshua Bryant	\$144.82

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3260249	RANDY MARRIOTT CONSTRUCTION	\$125,000.00
	Roads and Highways - CRUSHED ROCK/ ROADBASE/ SAND/ FILL	
3260250	UNIFORMS 2 GEAR INC	\$3,712.75
	Sheriff - HOLSTERS FOR DUTY PISTOLS	
Count: 25	Total	\$586,484.80