

Weber County PO Report

Commission Meeting Date: 3/31/2026

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 3/31/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	3/23/2026
End Date:	3/27/2026
Count:	11
Amount:	\$206,006.73

PO	Vendor/Description	Amount
3260315	SIDNEY BRIMHALL INC Recreation - Fencing at Fairgrounds	\$30,950.00
3260316	CDW LLC Information Technology - Adobe Acrobat Pro License - Britney McEntire	\$125.87
3260317	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$1,778.84
3260318	COMPUCOM SYSTEMS INC Information Technology - Stan Berniche Laptop - Thinkpad L16 Gen2	\$1,743.21
3260319	RHINEHART OIL Transfer Station - 2000 gallons diesel fuel	\$5,613.57
3260320	ARTISTIC CUSTOM BADGES AND COINS LLC Sheriff - Badge Replacements	\$1,275.00

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3260321	HOLBROOK SERVICE LLC Library - Main Library chiller repair	\$4,491.50
3260322	HOLBROOK SERVICE LLC Library - HVAC compressor & pump replacement PVB	\$40,602.17
3260323	HOLBROOK SERVICE LLC Library - Southwest Branch Chiller Pump & Motor Repair	\$11,328.21
3260324	GREENTEC INNOVATIONS INC Library - Ficus Tree Planters Library System	\$4,043.65
3260325	COMPUTECH CONSULTING INC Information Technology - SonicWall NSsp 15700 Advanced Protection Service	\$104,054.71
Count: 11		Total \$206,006.73