

# Weber County PO Report

Commission Meeting Date: 4/14/2026

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 4/14/2026.

---

Commissioner James H. "Jim" Harvey

---

Commissioner Sharon Bolos

---

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>4/6/2026</b>
<b>End Date:</b>	<b>4/10/2026</b>
<b>Count:</b>	<b>24</b>
<b>Amount:</b>	<b>\$386,320.02</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3260338	COMPUCOM SYSTEMS INC Information Technology - Lenovo ThinkPadL14 Gen 6 - James Retallick	\$1,741.16
3260339	COMPUCOM SYSTEMS INC Information Technology - Notebook ThinkPad L14 Gen6 - Shelly Halacy Laptop	\$1,543.70
3260340	COMPUCOM SYSTEMS INC Information Technology - ThinkPad L16 Gen 2 - Dean Saunders Laptop	\$1,801.62
3260341	WHEELER MACHINERY CO Transfer Station - Heavy equipment service and repairs	\$2,809.04
3260342	INSIGHT PUBLIC SECTOR Information Technology - Microsoft SQL Server 2025 Standard Core	\$5,153.80
3260343	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel	\$9,633.57

# Weber County PO Report

Commission Meeting Date: 4/14/2026

3260344	CHEMTECH-FORD LLC Transfer Station - Lab testing Weber Co. Landfill	\$5,475.00
3260345	AMERICAN SOLUTIONS FOR BUSINESS Library - Colored Paper	\$7,057.85
3260346	PROLITERACY Library - Programming Supplies Adult Literacy	\$3,586.85
3260347	METASOURCE HOLDINGS, LLC Information Technology - Advanced AX Export Connector for Kofax Maint	\$3,285.88
3260348	IMPERIAL BAG & PAPER CO LLC Library - Library System Cleaning Supplies	\$18,015.00
3260349	SANDIA OFFICE SUPPLY INC Library - Library System Cleaning Supplies	\$1,116.56
3260350	CACHE VALLEY ELECTRIC CO Information Technology - 2026 Health Department Switch Replacements	\$14,212.12
3260351	CACHE VALLEY ELECTRIC CO Information Technology - Health Department Google Licenses	\$326.25
3260352	COMPUTECH CONSULTING INC Information Technology - 10GB SonicWALL Fiber Modules - Ice Sheet	\$3,765.00
3260353	SALMON MECHANICAL LLC Property Management - JAIL - Boiler	\$131,060.00
3260354	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$4,701.89
3260355	VICTORY SUPPLY LLC Jail - GOLF PENCILS FOR JAIL	\$310.16
3260356	JET ICE Ice Sheet - PAINT FOR THE OLYMPIC RINK WHEN ICE IS TAKEN OUT	\$1,200.00
3260357	ELECTION SYSTEMS AND SOFTWARE LLC Elections - DS950 SCANNER	\$124,265.00
3260358	INDUSTRIAL PRODUCTS MFG INC Sheriff - Ammo	\$15,406.85
3260359	VORTEX COLORADO INC Jail - Convert Dock to Hydraulic Drive	\$7,410.00
3260360	COMPUCOM SYSTEMS INC Information Technology - Server Room Replacement Batteries	\$15,136.56

# Weber County PO Report

Commission Meeting Date: 4/14/2026

---

3260361	COMPUCOM SYSTEMS INC	\$7,306.16
	Information Technology - Weber Center Server Room PDUs	
<b>Count: 24</b>		<b>Total \$386,320.02</b>

---