Weber County PO Report

Commission Meeting Date: 7/21/2026

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 7/21/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	**7/13/2026**
End Date:	**7/17/2026**
Count:	**6**
Amount:	**$94,167.08**

PO	Vendor/Description	Amount
3260525	TEAMLINX, LLLP Golden Spike Event Center - FIBER TERMINATIONS	$2,288.00
3260526	BELL JANITORIAL SUPPLY LC Jail - JAIL TOILET PAPER & LAUNDRY SUPPLIES	$5,749.80
3260527	DATAWORKS PLUS LLC Jail - ANNUAL SUPPORT FOR FINGERPRINT MACHINE	$3,966.70
3260528	COMPUCOM SYSTEMS INC Information Technology - Public Defender Spare Laptop	$1,576.60
3260529	ACTION TARGET INC Sheriff - SWAT FIREARMS TRAINING MATERIALS	$1,273.91
3260530	BARTILE ROOFS INC Ogden Eccles Conference Center - EGYPTIAN THEATER ROOF REPAIR	$79,312.07
Count: 6	**Total**	**$94,167.08**