

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 12/23/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/15/2025
End Date:	12/19/2025
Count:	8
Amount:	\$87,555.20

PO	Vendor/Description	Amount
3250805	DIVE RESCUE INC Paramedic - Dive Rescue Equipment for Weber Fire District	\$3,720.39
3250806	RUGGED SOLUTIONS AMERICA LLC Sheriff - MOTORS HELMET COMMUNICATION KIT	\$4,891.55
3250807	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,540.76
3250808	STAUFFER ENTERPRISES, INC Library - Ogden Valley Library Repairs	\$52,778.00
3250809	EVERYTHING ICE INC Ice Sheet - 2nd order of new rental skates	\$3,800.00
3250810	LASER TECHNOLOGY INC Sheriff - Photo Lidar Unit for Traffic	\$6,690.00

Weber County PO Report

Commission Meeting Date: 12/23/2025

3250811	BELL JANITORIAL SUPPLY LC	\$6,285.20
	Jail - Janitorial Supplies	
3250812	INDUSTRIAL PRODUCTS MFG INC	\$6,849.30
	Sheriff - Ammo and Red dot scopes	
Count: 8		Total \$87,555.20