

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 10/6/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

|             |              |
|-------------|--------------|
| Start Date: | 9/28/2026    |
| End Date:   | 10/2/2026    |
| Count:      | 13           |
| Amount:     | \$145,727.49 |

| PO      | Vendor/Description                                                                          | Amount      |
|---------|---------------------------------------------------------------------------------------------|-------------|
| 3260653 | ELITE EXTRICATION & EQUIPMENT<br>Paramedic - Various fire extraction tools for heavy rescue | \$21,480.20 |
| 3260654 | STATE OF UTAH<br>Crime Scene Investigations - BCI AFIS TERMINAL ANNUAL FEE                  | \$12,600.00 |
| 3260655 | DISCOUNTCELL INC<br>Sheriff - In-Vehicle Modems                                             | \$10,288.15 |
| 3260656 | BELL JANITORIAL SUPPLY LC<br>Jail - JAIL LAUNDRY SUPPLIES                                   | \$2,300.44  |
| 3260657 | VICTORY SUPPLY LLC<br>Jail - INMATE HYGIENE SUPP, COMBS, GOLF PEN                           | \$2,737.44  |
| 3260658 | BRADY INDUSTRIES OF UTAH, LLC<br>Jail - JAIL CLEANING SUPPLIES                              | \$1,224.90  |

|           |                                                                  |                    |
|-----------|------------------------------------------------------------------|--------------------|
| 3260659   | WHOLESALE TAPE & SUPPLY CO INC                                   | \$4,110.00         |
|           | Library - USB Drives for the public / Library System             |                    |
| 3260660   | HOLBROOK SERVICE LLC                                             | \$1,469.00         |
|           | Library - Restroom exhaust fan motor replacement PVB             |                    |
| 3260661   | HOLBROOK SERVICE LLC                                             | \$2,335.00         |
|           | Library - HVAC boiler sequencing Southwest Branch                |                    |
| 3260662   | LN CURTIS & SONS                                                 | \$7,345.30         |
|           | Paramedic - Various hoses and tools for fire.                    |                    |
| 3260663   | PREMIER VEHICLE INSTALLATION                                     | \$14,330.88        |
|           | Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2620        |                    |
| 3260664   | PREMIER VEHICLE INSTALLATION                                     | \$13,348.18        |
|           | Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2601        |                    |
| 3260665   | YF3X LLC                                                         | \$52,158.00        |
|           | Fleet Management - 2026 FLEET STATE CONTRACT MA3800 F-150 SH2626 |                    |
| Count: 13 |                                                                  | Total \$145,727.49 |