Weber County PO Report

Commission Meeting Date: 10/21/2025

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 10/21/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	**10/13/2025**
End Date:	**10/17/2025**
Count:	**20**
Amount:	**$265,256.20**

PO	Vendor/Description	Amount
3250693	STATE OF UTAH	$5,218.23
	Transfer Station - 2025 DEQ 3rd QTR Fees	
3250694	RHINEHART OIL	$5,837.99
	Transfer Station - 2000 gallons diesel fuel	
3250695	DIAMOND TREE EXPERTS INC	$32,381.50
	Transfer Station - Contracted Tree Grinding	
3250697	MEDICO-MART INC	$1,693.84
	Weber Morgan Health Department - WMHD COVID VACCINE FOR CLINIC	
3250698	BELL JANITORIAL SUPPLY LC	$5,395.50
	Jail - JAIL CLEANING SUPPLIES	
3250699	VICTORY SUPPLY LLC	$12,779.76
	Jail - INMATE CLOTHING	

3250700	MEDICO-MART INC	$10,647.28
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	
3250701	G-A-P SUPPLY CORPORATION	$15,225.49
	Parks - Heating for base camp	
3250702	MHI SERVICE	$6,000.00
	Library - System HVAC Preventative Maintenance/Repairs	
3250703	SANOFI PASTEUR INC	$3,385.62
	Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	
3250704	COMMERCIAL KITCHEN SUPPLY INC	$9,001.85
	Library - Improv for Comm Kitchen Equip Replacement OVB	
3250705	FOCUS MECHANICAL CONSULTING PLLC	$3,500.00
	Library - Mechanical Systems Preventative Maintenance	
3250706	MARK L KING	$1,000.00
	Library - Staff Development Day LEAN Training	
3250707	BRODART	$66,000.00
	Library - Books & Materials for Library Collection	
3250708	MIDWEST TAPE LLC	$20,000.00
	Library - Audio/Visual Materials - Year End	
3250709	MIDWEST TAPE LLC	$25,000.00
	Library - Hoopla Digital Media Service	
3250710	KANOPY INC	$10,000.00
	Library - Kanopy Digital Media Service	
3250711	COMMERCIAL TIRE, INC.	$10,000.00
	Roads and Highways - TIRES	
3250712	G-A-P SUPPLY CORPORATION	$18,802.00
	Roads and Highways - ROADS swamp coolers	
3250713	COMPUCOM SYSTEMS INC	$3,387.14
	Information Technology - Microsoft Surface Laptops and 3-year warranty.	
Count: 20	**Total**	**$265,256.20**