

Weber County PO Report

Commission Meeting Date: 7/7/2026

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 7/7/2026.

 Commissioner James H. "Jim" Harvey

 Commissioner Sharon Bolos

 Commissioner Gage Froerer

Summary

Start Date:	6/28/2026
End Date:	7/2/2026
Count:	6
Amount:	\$82,050.19

PO	Vendor/Description	Amount
3260508	HOLBROOK SERVICE LLC Library - Bearing and humidity sensor replacement PVB	\$5,125.00
3260509	BELL JANITORIAL SUPPLY LC Jail - CLEANING SUPPLIES & TOILET PAPER	\$1,008.38
3260510	COMPUCOM SYSTEMS INC Information Technology - Smart Deploy Plus Renewal	\$8,616.50
3260511	DATAWORKS PLUS LLC Jail - LIVESCAN PLUS PRINTER	\$1,400.00
3260512	PRO EDGE TECHNOLOGY, LLC Sheriff - Configuration for Office Moves	\$7,057.81
3260513	COMPUCOM SYSTEMS INC Information Technology - County Desktop Replacements - (Sheriff/Weber)	\$58,842.50
Count: 6	Total	\$82,050.19