

Weber County PO Report

Commission Meeting Date: 1/20/2026

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 1/20/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date: 1/12/2026

End Date: 1/16/2026

Count: 52

Amount: \$676,916.20

PO	Vendor/Description	Amount
3260076	CACHE VALLEY ELECTRIC CO Information Technology - Ice Sheet Network Equipment	\$37,831.50
3260077	WILLIAM LEE FRANCIS JR Information Technology - Commission Streaming Services 2026	\$13,000.00
3260078	KASEYA US LLC Weber Area Dispatch 911 - Subscription renewal	\$7,329.28
3260079	AHEAD INC Information Technology - VMWare Cloud Foundation	\$38,228.48
3260080	ISIDRO HERNANDEZ Golden Spike Event Center - ICEBREAKER 2026 - SADDLES	\$17,500.00
3260081	CUSTOM COFFEE SERVICE, INC. Ice Sheet - 2026 CONCESSIONS FOR HOT COCOA ADN COFFEE PRODUCT	\$3,800.00

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3260082	UNIVERSAL GRINDING Ice Sheet - 2026 ZAMBONI BLADE SHARPENING	\$3,900.00
3260083	MODEL LINEN SUPPLY Ice Sheet - 2026 MODEL LINEN SERVICE	\$3,200.00
3260084	CACHE VALLEY ELECTRIC CO Library - Menu Display North Branch Cafe	\$2,848.20
3260085	BOYD I HOSKINS JR & SON INC Library - Hot water pump replacement Southwest Branch	\$1,965.00
3260086	BELL JANITORIAL SUPPLY LC Ice Sheet - 2026 JANITORIAL SUPPLIES	\$8,000.00
3260087	CUSTOM WATER TECHNOLOGY LLC Ice Sheet - 2026 ZAMBONI WATER TREATMENT	\$5,460.00
3260088	LOUIS A ROSER COMPANY Ice Sheet - ANNUAL ICE PLANT MAINTENANCE	\$10,000.00
3260089	SWIRE PACIFIC HOLDINGS INC Ice Sheet - 2026 SWIRE COKE COLA	\$15,000.00
3260090	THYSSEN KRUPP ELEVATOR CORPORATION Ice Sheet - 2026 ELEVATOR SERVICE	\$5,500.00
3260091	US FOODS INC Ice Sheet - 2026 CONCESSIONS ORDERS	\$12,000.00
3260092	WASATCH DISTRIBUTING CO INC Ice Sheet - 2026 BEER FOR CONCESSIONS	\$12,000.00
3260093	BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, towels, cleaning supplies	\$4,000.00
3260094	YF3X LLC Garage - 2026 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$51,258.00
3260095	YF3X LLC Fleet Management - 2026 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$51,258.00
3260096	WASTE MANAGEMENT OF UTAH, INC. Recreation - Waste removal	\$25,802.94
3260097	COMPUCOM SYSTEMS INC Information Technology - IT Laptops - Lenovo Thinkpad 14", Ryzen5, 16, 512	\$2,377.00
3260098	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES & TOILET PAPER	\$5,937.83

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3260099	BOB BARKER CO Jail - TUMBLERS & BLANKETS	\$2,507.38
3260100	INDUSTRIAL PRODUCTS MFG INC Sheriff - Rifle Replacements	\$62,282.00
3260101	MHI SERVICE Library - System HVAC Preventative Maintenance/Repairs	\$5,000.00
3260102	YF3X LLC Fleet Management - 2026 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$51,258.00
3260103	YF3X LLC Fleet Management - 2026 FLEET COUNTY CONTRACT 19-260 FORD F150 SH	\$51,258.00
3260104	COMPUCOM SYSTEMS INC Attorney - Criminal - Lenovo Thinkpad L14 14", AMD Ryzen 5 Pro 215	\$2,377.00
3260105	COMPUCOM SYSTEMS INC Information Technology - Animal Shelter Laptops - Siri Main	\$2,377.00
3260106	COMMERCIAL TIRE, INC. Roads and Highways - TIRES	\$10,000.00
3260107	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES	\$10,000.00
3260108	INTERWEST SUPPLY CO INC Roads and Highways - PLOW & GRADER BLADES	\$10,000.00
3260109	WHEELER MACHINERY CO Roads and Highways - HEAVY EQUIPMENT RENTAL	\$35,000.00
3260110	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00
3260111	WHEELER MACHINERY CO Roads and Highways - SERVICES	\$10,000.00
3260112	REPUBLIC SERVICES, INC Roads and Highways - WASTE REMOVAL SERVICES	\$7,500.00
3260113	GARY SHAWN JENSEN Roads and Highways - MONTHLY OFFICE CLEANING	\$9,000.00
3260114	ALSCO, INC. Roads and Highways - RUG CLEANING SERVICES	\$1,100.00
3260115	AT&T MOBILITY LLC Roads and Highways - PHONE BILL FOR SIGN IPAD	\$800.00

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3260116	EDEN WATERWORKS COMPANY Roads and Highways - WATER BILL FOR UPPER SHOP	\$1,600.00
3260117	IHC HEALTH SERVICES INC Roads and Highways - DOT TESTING	\$600.00
3260118	WASTE MANAGEMENT OF UTAH, INC. Roads and Highways - WASTE REMOVAL SERVICES UPPER SHOP	\$2,600.00
3260119	CITY OF WEST HAVEN Roads and Highways - SEWER & STORM DRAIN FEES	\$1,100.00
3260120	MOUNTAIN WEST PEST LLC Roads and Highways - PEST CONTROL	\$1,200.00
3260121	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - VACCINE FOR CLINIC	\$2,426.44
3260122	PFIZER Weber Morgan Health Department - VACCINE FOR CLINIC	\$5,134.30
3260123	SANOFI PASTEUR INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$9,459.26
3260124	MEDICO-MART INC Weber Morgan Health Department - VACCINE FOR CLINIC	\$11,138.59
3260125	COMPUTECH CONSULTING INC Information Technology - Ice Sheet Firewall Equipment	\$19,352.00
3260126	OGDEN PUBLISHING CORPORATION Library - Newspaper Subscriptions	\$2,200.00
3260127	MCL ELECTRIC INC Library - Installation of retro fit ext. lighting PV Branch	\$1,450.00
Count: 52		Total \$676,916.20