

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 1/27/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	1/19/2026
End Date:	1/23/2026
Count:	17
Amount:	\$1,379,505.21

PO	Vendor/Description	Amount
3260128	BELL JANITORIAL SUPPLY LC Jail - CLEANER, TRASH BAGS, INMATE TOILET PAPER	\$3,743.81
3260129	VICTORY SUPPLY LLC Jail - SOAP, PENCILS, SHOWER CURTAINS	\$3,082.18
3260130	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F150 SH	\$51,258.00
3260131	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F150 SH	\$51,258.00
3260132	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F150 SH	\$51,258.00
3260133	YF3X LLC Fleet Management - 2026 FLEET STATE CONTRACT MA3800 FORD F150 SH	\$51,258.00

Weber County PO Report

Commission Meeting Date: 1/27/2026

3260134	ROCKY MOUNTAIN MECHANICAL, INC. Library - Troubleshoot & repair the sump well at Main Lib	\$2,334.98
3260135	DIVE RESCUE INC Paramedic - Water Rescue Ropes, Large Equipment Bag	\$703.00
3260136	COMPASS MINERALS AMERICA INC Roads and Highways - ROAD SALT	\$80,000.00
3260137	ELIOR INC Jail - Meals and Commissary at Jail	\$1,000,000.00
3260138	KYLE NORDFORS Sheriff - Drone Consulting	\$24,000.00
3260139	PYATT HOLDINGS Ice Sheet - POLYASPARTIC FLAKE FLOOR - CONCRETE STAIRS	\$2,635.00
3260140	YPPV LLC Recreation - 2025 cfmoto 800 xl	\$11,927.04
3260141	TRAFFIC SAFETY RENTALS INC Roads and Highways - SIGN RENTAL	\$5,000.00
3260142	ICE AGE ENCOUNTERS LLC Special Events - FAIR 2026 - ICE AGE ENCOUNTERS	\$25,000.00
3260143	TARTER GATE Golden Spike Event Center - ARROW PEN PANELS	\$7,141.92
3260144	UPSTAGE CREW SERVICES INC Ice Sheet - FRAMEWORK FOR EXTENDED MEDIA SURFACE	\$8,905.28
Count: 17		Total \$1,379,505.21