

Weber County PO Report

Commission Meeting Date: 2/24/2026

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 2/24/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	2/16/2026
End Date:	2/20/2026
Count:	23
Amount:	\$259,947.90

PO	Vendor/Description	Amount
3260203	TEAMLINX, LLLP Property Management - ICE SHEET Fiber Terminations	\$28,152.00
3260204	SALMON MECHANICAL LLC Ogden Eccles Conference Center - OECC REMODEL - BOILER PUMP REPLACEMENTS (2)	\$42,775.00
3260205	BELL JANITORIAL SUPPLY LC Jail - TOILET PAPER & JAIL CLEANIG SUPPLIES	\$3,082.75
3260206	VICTORY SUPPLY LLC Jail - TOOTHBRUSHES, SANITARY SUPPLIES	\$3,856.58
3260207	RUNBECK ELECTION SERVICES INC Elections - 2026 Affiliation Letters	\$32,875.00
3260208	RB PRINTING SERVICES LLC Ogden Eccles Conference Center - PRINTING SERVICES FOR OECC/PET EVENTS	\$10,000.00

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3260209	REZOLUTION AV LLC Ogden Eccles Conference Center - AV TECH / EQ / RENTALS	\$10,000.00
3260210	WALT DISNEY STUDIOS MOTION PICTURES Ogden Eccles Conference Center - MOVIE RIGHTS	\$10,000.00
3260211	DVL GROUP INC Library - Mntce/repairs to data center cooling units SWB	\$4,500.00
3260212	COMPUCOM SYSTEMS INC Weber Morgan Health Department - WMHD NURSING COMPUTERS	\$3,635.68
3260213	BELL JANITORIAL SUPPLY LC Ogden Eccles Conference Center - Janitorial supplies - Housekeeping, Kitchen	\$25,000.00
3260214	GOLDEN BEVERAGE Ogden Eccles Conference Center - BEVERAGES FOR OECC EVENTS	\$6,000.00
3260215	LARSEN BEVERAGE Ogden Eccles Conference Center - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS, TCG	\$35,300.00
3260216	A-1 PUMPING Ogden Eccles Conference Center - GREASE TRAP PUMPING	\$1,030.00
3260217	POWER ENGINEERING CO., INC Ogden Eccles Conference Center - MONTHLY WATER TREATMENT	\$3,525.00
3260218	PYRAMID PAPER COMPANY Library - Library System Cleaning Supplies	\$1,007.04
3260219	VALLEY GLASS, INC Library - Replacement of 2 skylights Southwest Branch	\$6,750.00
3260220	WALTER BRIGHT Ogden Eccles Conference Center - NIGHTLY SECURITY PATROL SERVICE	\$4,600.00
3260221	OLYMPUS TENTS AND EVENTS LLC Library - Table Rental for Book Sale	\$1,632.00
3260222	INTERBORO PACKAGING CORP Library - Library System Cleaning Supplies	\$2,943.20
3260223	BEAR & CO INVESTMENTS LLC Library - Library System Cleaning Supplies	\$1,381.92
3260224	SANDIA OFFICE SUPPLY INC Library - Library System Cleaning Supplies	\$4,528.48
3260225	CONNEXCOLAIRE LLC Library - Library System Cleaning Supplies	\$17,373.25
Count: 23	Total	\$259,947.90