

Weber County PO Report

Commission Meeting Date: 3/17/2026

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 3/17/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	3/9/2026
End Date:	3/13/2026
Count:	27
Amount:	\$618,799.61

PO	Vendor/Description	Amount
3260273	ENVISIONWARE INC Library - RFID TAGS	\$16,821.80
3260274	JANWAY COMPANY USA, INC Library - End-processing supplies	\$3,377.50
3260275	ROSEDREW, INC. Library - DVD 4K Cases for Processing	\$8,408.88
3260276	ROSEDREW, INC. Library - CD/Audiobook Cases for Processing	\$4,834.14
3260277	SHI INTERNATIONAL CORP Information Technology - Artificial Intelligence Defense Agents - KnowBe4	\$6,222.00
3260278	ULINE INC Library - Processing Supplies	\$1,636.85

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3260279	BRODART Library - CD Strongbox Processing Supplies	\$9,520.00
3260280	BRODART Library - Books & Materials Processing Supplies	\$5,529.72
3260281	CTBOOK HOLDINGS, LLC Library - Weber Reads Programming Supplies	\$10,000.00
3260282	DUSTIN RAWLINGS Library - Piano Tuning	\$1,000.00
3260283	LABELS DIRECT INC Library - Books and Materials Processing Supplies	\$1,208.20
3260284	COMPUCOM SYSTEMS INC Information Technology - ThinkCentre M70t Gen 6 - Bryan Frank Desktop	\$1,612.74
3260285	COMPUCOM SYSTEMS INC Information Technology - ThinkPad X1 2-in-1 G10 - Stan Berniche	\$2,017.46
3260286	INVERIS TRAINING SOLUTIONS INC County Sport Shooting Complex - Shooting lane targeting system	\$225,465.00
3260287	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$7,616.46
3260288	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,096.30
3260289	BELL JANITORIAL SUPPLY LC Jail - Janitorial Supplies	\$4,735.07
3260290	VICTORY SUPPLY LLC Jail - Jail Supplies	\$2,567.28
3260292	TARTER GATE Golden Spike Event Center - PENS & HARDWARE	\$1,682.56
3260293	US FOODS INC Ogden Eccles Conference Center - FOOD - OECC EVENTS, CONCESSIONS, TCG	\$239,500.00
3260294	JOHN MILTON HALL III Library - Window Washing Library System	\$9,000.00
3260295	SALMON MECHANICAL LLC Ice Sheet - ICE SHEET EMERGENCY REPAIR FL DRAIN VIP RESTROOM	\$4,790.00
3260296	MAGNET FORENSICS LLC Sheriff - Magnet Forensic Training Annual Pass	\$7,999.00

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3260297	ELM USA INC Library - Resurfacers Supplies	\$1,147.45
3260298	ID LABELING SYSTEMS, INC Library - LIBRARY BAR CODES & DVD/CD LABELS	\$3,953.20
3260299	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3260300	UPSTAGE CREW SERVICES INC Ice Sheet - ICE SHEET REMODEL - LIGHTING	\$25,058.00
Count: 27	Total	\$618,799.61