

Weber County PO Report

Commission Meeting Date: 4/28/2026

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.



4/24/2026

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 4/28/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

| | |
|--------------------|---------------------|
| Start Date: | 4/20/2026 |
| End Date: | 4/24/2026 |
| Count: | 18 |
| Amount: | \$389,160.78 |

| PO | Vendor/Description | Amount |
|---------|---|--------------|
| 3260376 | PEAK ASPHALT LLC Roads and Highways - CHIP AND TACK OIL | \$150,000.00 |
| 3260377 | MEDICI LAND GOVERNANCE INC Recorder - Doc A | \$30,000.00 |
| 3260378 | INDUSTRIAL PRODUCTS MFG INC Sheriff - SWAT AMMUNITION | \$12,732.26 |
| 3260379 | ROAD SOLUTIONS LLC Roads and Highways - MAGNESIUM CHLORIDE | \$40,000.00 |
| 3260381 | VICTORY SUPPLY LLC Jail - BREAKFAST TRAYS & LIDS | \$9,952.74 |
| 3260382 | DRONESENSE INC Sheriff - DSR Add on for Dock 3/M4TD | \$7,900.00 |

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|------------------|---|---------------------------|
| 3260383 | SAVATREE LLC Library - Tree Trimming, Care and Maintenance | \$5,000.00 |
| 3260384 | CIVICPLUS LLC Library - Software for Website ADA Compliance | \$9,500.00 |
| 3260385 | HOLBROOK SERVICE LLC Library - Flow Switch Repair Main Library Chiller | \$1,506.00 |
| 3260387 | SANOFI PASTEUR INC Weber Morgan Health Department - WMHD FLU PREBOOK | \$39,710.54 |
| 3260388 | VICTORY SUPPLY LLC Jail - GLOVES | \$9,250.00 |
| 3260389 | BELL JANITORIAL SUPPLY LC Recreation - Toilet paper, towels, cleaning supplies | \$5,000.00 |
| 3260390 | US FOODS INC Golden Spike Event Center - Food supplies | \$10,000.00 |
| 3260391 | LARSEN BEVERAGE Golden Spike Event Center - Beverage supplies for concessions | \$10,000.00 |
| 3260392 | CODALE ELECTRIC SUPPLY INC Property Management - Weber Center - upgrade lighting | \$26,706.82 |
| 3260393 | COMPUCOM SYSTEMS INC Information Technology - Animal Control Laptop Replacements | \$4,533.42 |
| 3260394 | SOUND SUPPORT FOUNDATION Ogden Eccles Conference Center - TALENT EXPENSE | \$11,500.00 |
| 3260395 | BERGMAN INCENTIVES INC Ogden Eccles Conference Center - BACKPACKS, HIPE CONFERENCE | \$5,869.00 |
| Count: 18 | | Total \$389,160.78 |