

# Weber County PO Report

Commission Meeting Date: 5/12/2026

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.

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Jason Horne  
Purchasing Agent

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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 5/12/2026.

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Commissioner James H. "Jim" Harvey

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Commissioner Sharon Bolos

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>4/27/2026</b>
<b>End Date:</b>	<b>5/8/2026</b>
<b>Count:</b>	<b>36</b>
<b>Amount:</b>	<b>\$429,244.83</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3260396	GENERAL PACIFIC INC Sheriff - DJI MATRICE 4TD DRONE FOR SAR	\$8,145.00
3260397	INTERMOUNTAIN TRAFFIC SAFETY Roads and Highways - SIGNS, POSTS & BASES	\$10,000.00
3260398	KLEINFELDER, INC. Transfer Station - Request for Discontinuation of Post-Closure care	\$6,056.50
3260399	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel	\$9,113.57
3260400	VICTORY SUPPLY LLC Jail - INMATE HYGIENE, MATTRESS COVERS	\$25,409.12
3260401	HOLBROOK SERVICE LLC Library - Air handler unit fan bearing replacement/SWB	\$1,521.98

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3260402	STANDARD PLUMBING SUPPLY COMPANY INC Library - Cleaning Supplies Library System	\$3,105.55
3260403	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2602	\$20,982.83
3260404	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2603	\$20,982.83
3260405	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2604	\$20,982.83
3260406	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2605	\$20,982.83
3260407	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2606	\$20,982.83
3260408	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2607	\$20,982.83
3260409	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2608	\$20,982.83
3260410	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2609	\$20,982.83
3260411	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2610	\$20,982.83
3260412	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2611	\$7,399.88
3260413	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2612	\$7,399.88
3260414	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2613	\$18,636.55
3260415	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2614	\$7,399.88
3260416	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2615	\$8,881.36
3260417	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2616	\$8,881.36
3260418	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2617	\$8,881.36

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3260419	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2618	\$8,881.36
3260420	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2621	\$7,399.88
3260421	BELL JANITORIAL SUPPLY LC Jail - TOILEY PAPER & CLEANING SUPPLIES	\$4,777.21
3260423	SAMUEL BROWN Ice Sheet - OHL JERSEYS, HOODIES, SOCKS	\$3,670.00
3260424	COREY NUTRITION COMPANY INC Sheriff - DOG FOOD FOR K9	\$3,110.00
3260425	VICTORY SUPPLY LLC Jail - INMATE CLOTHING	\$8,976.93
3260426	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$946.72
3260427	GHA TECHNOLOGIES INC Library - ThinkPad End of Life Replacement/Prop Manager	\$6,804.15
3260428	STAUFFER ENTERPRISES, INC Library - Masonry Cleaning and Sealing North Branch	\$17,082.00
3260429	MARSHALL INDUSTRIES INC Library - Projector replacement - Main Library	\$3,496.50
3260430	HOLBROOK SERVICE LLC Library - Exhaust Fan Repair Ogden Valley Branch	\$2,907.17
3260431	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA4686 UPFITTING SH2619	\$23,896.57
3260432	BECKER ARENA PRODUCTS, INC Capital Improvements - Kickplates, game ready goals	\$17,618.88
<b>Count: 36</b>	<b>Total</b>	<b>\$429,244.83</b>