

Weber County PO Report

Commission Meeting Date: 5/19/2026

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 5/19/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/11/2026
End Date:	5/15/2026
Count:	9
Amount:	\$141,342.41

PO	Vendor/Description	Amount
3260433	US FOODS INC Golden Spike Event Center - Food supplies	\$10,000.00
3260434	BELL JANITORIAL SUPPLY LC Jail - PAPER TOWELS, LAUNDRY SOAP, STAFF TOILET PAPER	\$2,937.84
3260435	VALCOM SALT LAKE CITY LC Information Technology - Anti-Phishing, Anti-Malware, Data Loss Prevention	\$41,320.00
3260436	POST ASPHALT PAVING & CONSTRUCTION Operations Administration - Edge Milling road through the fairgrounds	\$7,500.00
3260437	CODALE ELECTRIC SUPPLY INC Golden Spike Event Center - LIGHT POLE INSTALLATION	\$64,409.05
3260442	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,424.24

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3260443	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$8,588.28
3260444	NORCON INDUSTRIES INC Library - Blackbox bleacher repairs-Southwest Branch	\$2,075.00
3260445	VERITIV OPERATING COMPANY Jail - PALLET OF COPY PAPER	\$2,088.00
Count: 9	Total	\$141,342.41