

Weber County PO Report

Commission Meeting Date: 9/8/2026

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 9/8/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/31/2026
End Date:	9/4/2026
Count:	8
Amount:	\$64,528.00

PO	Vendor/Description	Amount
3260604	INDUSTRIAL PRODUCTS MFG INC Sheriff - PISTOLS & RED DOTS	\$9,971.96
3260605	FRANK J. ZAMBONI & CO., INC. Ice Sheet - ICE EDGER	\$7,725.00
3260606	VERITIV OPERATING COMPANY Jail - PALLET OF COPY PAPER	\$2,213.20
3260607	COMPUCOM SYSTEMS INC Information Technology - Gun Range Laptops & Docking Stations	\$3,760.24
3260608	SHAUNA COY Jail - Dodge Caravan	\$24,000.00
3260609	WHEELER MACHINERY CO Roads and Highways - REPAIRS / PARTS	\$10,000.00

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3260610	MARSHALL INDUSTRIES INC	\$5,517.60
	Library - Projector Replacement-Auditorium/ Main Library	
3260611	ANDERSON AUTOMATIC DOOR LLC	\$1,340.00
	Library - Replacement of East Entrance sensors/SWB	
Count: 8		Total \$64,528.00