

# Weber County PO Report

Commission Meeting Date: 6/23/2026

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 6/23/2026.

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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>6/14/2026</b>
<b>End Date:</b>	<b>6/18/2026</b>
<b>Count:</b>	<b>10</b>
<b>Amount:</b>	<b>\$222,629.65</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3260486	DATAWORKS PLUS LLC Jail - Livescan Plus Fingerprint Scanner	\$25,804.35
3260487	BELL JANITORIAL SUPPLY LC Jail - JAIL LAUNDRY SUPPLIES	\$1,133.84
3260488	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - Sonic Wall Renewal	\$6,460.00
3260489	BLACKSTONE AUDIO INC Library - Audio/Visual Materials	\$5,000.00
3260490	COMMERCIAL KITCHEN SUPPLY INC Library - Display Case Cooler Southwest Branch	\$6,393.29
3260491	SCALES UNLIMITED INC Transfer Station - Service and calibrate all Scales	\$11,134.25

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3260492	INGRAM LIBRARY SERVICE LLC Library - Books and Materials	\$150,000.00
3260493	HOLBROOK SERVICE LLC Library - Southwest Branch Boiler Check Valve Replacement	\$3,783.00
3260494	MOTOROLA SOLUTIONS, INC. Sheriff - Portable Radio Batteries	\$6,047.20
3260495	TV SPECIALISTS INC Jail - Sheriff's Conference Room AV	\$6,873.72
<b>Count: 10</b>		<b>Total \$222,629.65</b>