

Weber County PO Report

Commission Meeting Date: 6/30/2026

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 6/30/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/22/2026
End Date:	6/26/2026
Count:	12
Amount:	\$160,865.42

PO	Vendor/Description	Amount
3260496	COMPUTECH CONSULTING INC Information Technology - Firewall Renewal & Upgrade - Archery Park & Roads	\$7,325.00
3260497	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$7,684.32
3260498	VICTORY SUPPLY LLC Jail - NITRILE GLOVES	\$5,886.70
3260499	BLACKRIDGE FLEET LLC Paramedic - Ogden Fire Rescue Truck Custom Knapheide KUV Body	\$60,348.78
3260500	RHINEHART OIL Transfer Station - 2000 gallons diesel fuel	\$8,173.57
3260501	COMPUCOM SYSTEMS INC Weber Morgan Health Department - WMHD KSPOLAR LAPTOP	\$2,040.86

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3260502	US FOODS INC Golden Spike Event Center - Food supplies	\$10,000.00
3260503	PRO EDGE TECHNOLOGY, LLC Jail - CAMERA UPDATE/ INSTALL- PHARMACY, MNT, PROP, LAUN	\$8,827.90
3260504	NATIONAL BUSINESS FURNITURE, LLC Jail - DESK AND CHAIRS	\$2,275.82
3260505	MAGNET FORENSICS LLC Sheriff - GrayKey License Essentials and Premier	\$42,000.00
3260506	BELL JANITORIAL SUPPLY LC Parks - Toilet paper, towels, cleaning supplies	\$3,000.00
3260507	WHEELER MACHINERY CO Transfer Station - Heavy equipment service and repairs	\$3,302.47
Count: 12		Total \$160,865.42