

Weber County PO Report

Commission Meeting Date: 8/4/2026

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 8/4/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/27/2026
End Date:	7/31/2026
Count:	12
Amount:	\$149,279.59

PO	Vendor/Description	Amount
3260540	FARR'S JEWELRY, INC. Crime Scene Investigations - CAMERA PARTS- CSI	\$2,413.90
3260541	INDUSTRIAL PRODUCTS MFG INC Sheriff - RIFLES FOR CONTRACT CITY DEPUTIES	\$8,578.74
3260542	IDEUM INC Library - Touch Table Replacement North Branch	\$14,531.77
3260543	SCHOLASTIC INC Library - Reading incentive Books	\$9,985.73
3260544	MIDWEST TAPE LLC Library - Audio/Visual Materials	\$40,000.00
3260545	MTI ENTERPRISES INC Ogden Eccles Conference Center - RIGHTS & RENTALS, OMT, A CHRISTMAS CAROL 2027	\$10,880.00

Weber County PO Report

Commission Meeting Date: 8/4/2026

3260546	PRO EDGE TECHNOLOGY, LLC Jail - Cameras for POD Hallways and Gym	\$14,788.96
3260547	VICTORY SUPPLY LLC Jail - Inmate Clothing	\$15,893.59
3260548	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$979.90
3260549	COMPUCOM SYSTEMS INC Information Technology - 2026 NinjaOne Renewal	\$19,224.00
3260550	CODALE ELECTRIC SUPPLY INC Recreation Facilities Admin - STREET LIGHTING - FAIRGROUND DR	\$2,003.00
3260551	US FOODS INC Golden Spike Event Center - Food supplies	\$10,000.00
Count: 12		Total \$149,279.59