

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 8/25/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/17/2026
End Date:	8/21/2026
Count:	19
Amount:	\$745,204.50

PO	Vendor/Description	Amount
3260570	COMPUCOM SYSTEMS INC Information Technology - Public Defender Spare Laptop	\$1,576.60
3260571	MTI ENTERPRISES INC Ogden Eccles Conference Center - RIGHTS & RENTALS, OMT, WEST SIDE STORY 2027	\$10,340.00
3260572	VICTORY SUPPLY LLC Jail - NITRILE GLOVES	\$4,773.68
3260573	COMPUCOM SYSTEMS INC Weber Morgan Health Department - WMHD EH COMPUTERS	\$3,929.84
3260574	BECKER ARENA PRODUCTS, INC Ice Sheet - ICE SHEET - TEMPERED GLASS, POSTS, THRESHOLD	\$20,756.60
3260575	MOTOROLA SOLUTIONS, INC. Sheriff - Radios for 6 new deputies	\$60,484.65

Weber County PO Report

Commission Meeting Date: 8/25/2026

3260576	MOTOROLA SOLUTIONS, INC. Sheriff - BODY/DASH CAMERAS FOR 6 DEPUTIES	\$38,408.44
3260577	OVERDRIVE INC Library - eMedia	\$150,000.00
3260578	SENSOURCE INC Library - People Counter Sensors - Pleasant Valley Branch	\$2,430.00
3260579	MIDWEST TAPE LLC Library - Hoopla Digital Media Service	\$20,000.00
3260580	LYNGSOE SYSTEMS INC Library - RFID Gates for the Main Library	\$20,730.00
3260581	BRYCE THOMAS RODABOUGH Library - 2026 Staff Develop Training - Bridges out Poverty	\$1,800.00
3260582	GHA TECHNOLOGIES INC Library - Replacement Printer / Pleasant Valley Branch	\$3,953.00
3260583	GHA TECHNOLOGIES INC Library - Public PrintersReplacements - Main Library	\$3,398.00
3260584	OPEN TEXT CLOUD PARTNERSHIP LP Library - Renewal GroupWise Messaging and Disaster Recovery	\$3,742.47
3260585	OPEN TEXT CLOUD PARTNERSHIP LP Library - Renewal of additional licenses GroupWise & DR	\$2,443.22
3260586	RICK H JENKINS Library - 2026 Staff Develop Training - Safety & Security	\$4,000.00
3260587	REDD ROOFING CO Library - Pleasant Valley Branch Roog Overlay	\$161,798.00
3260588	REDD ROOFING CO Library - Pleasant Valley Branch Roof Screen	\$230,640.00
Count: 19		Total \$745,204.50