

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 9/1/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/24/2026
End Date:	8/28/2026
Count:	15
Amount:	\$232,988.18

PO	Vendor/Description	Amount
3260589	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC Ice Sheet - ICE SHEET - FIELD HOUSE DOOR ACCESS CONTROL	\$12,835.60
3260590	JANISAN INC Ice Sheet - ICE SHEET - 20' STORAGE CONTAINER	\$3,550.00
3260591	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$6,381.12
3260592	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$6,328.20
3260593	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$1,786.96
3260594	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,577.94

Weber County PO Report

Commission Meeting Date: 9/1/2026

3260595	GARRETT AND COMPANY INC Library - Pleasant Valley Branch Plaza Installation	\$54,321.00
3260596	BLACKRIDGE FLEET LLC Paramedic - Weber (North View Fire) RescueTruck KUV Body	\$64,728.65
3260597	BELL JANITORIAL SUPPLY LC Jail - PAPER TOWELS & LAUNDRY DETERGENT	\$2,292.62
3260598	COMPUCOM SYSTEMS INC Attorney - Criminal - two laptops	\$3,385.88
3260599	GOLDEN BEVERAGE Golden Spike Event Center - beer supplies	\$8,000.00
3260600	LARSEN BEVERAGE Golden Spike Event Center - supplies for concessions	\$10,000.00
3260601	BERGMAN INCENTIVES INC Ogden Eccles Conference Center - BACKPACKS, TCG WWR CONFERENCE	\$15,615.70
3260602	BELL JANITORIAL SUPPLY LC Jail - LAUNDRY DETERGENT	\$1,542.01
3260603	COMPUCOM SYSTEMS INC Information Technology - 2026 Extreme Networks Renewal	\$38,642.50
Count: 15		Total \$232,988.18