

Weber County PO Report

Commission Meeting Date: 9/2/2025

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



8/29/2025

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 9/2/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/25/2025
End Date:	8/29/2025
Count:	5
Amount:	\$24,617.97

PO	Vendor/Description	Amount
3250629	LANDSCAPE FORMS INC Ogden Eccles Conference Center - OUTDOOR WASTE RECEPTACLES	\$7,942.00
3250630	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$4,128.12
3250631	BELL JANITORIAL SUPPLY LC Jail - TOILET PAPER & HAND SANITIZER	\$573.85
3250632	INTERMOUNTAIN CONCRETE SPECIALTIES Library - Concrete Repair Supplies	\$10,000.00
3250633	CARAHSOFT TECHNOLOGY CORPORATION Information Technology - CIS-MSISAC-CASINGLEORG- TIER2-18	\$1,974.00
Count: 5	Total	\$24,617.97