

Weber County PO Report

Commission Meeting Date: 9/15/2026

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
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The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 9/15/2026.

Commissioner James H. "Jim" Harvey	Commissioner Sharon Bolos	Commissioner Gage Froerer
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Summary

Start Date:	9/7/2026
End Date:	9/11/2026
Count:	17
Amount:	\$151,503.20

PO	Vendor/Description	Amount
3260613	NATIONAL BUSINESS FURNITURE, LLC Jail - Furniture for new offices	\$3,794.40
3260614	BERGMAN INCENTIVES INC Ogden Eccles Conference Center - SHIRTS, TCG WWR 2026	\$9,998.00
3260615	BELL JANITORIAL SUPPLY LC Jail - JAIL TOILET PAPER	\$4,945.50
3260616	UTAH CASINO EVENTS LLC Ogden Eccles Conference Center - TCG WEDNESDAY NIGHT SOCIAL - CASINO	\$13,550.00
3260617	PFIZER Weber Morgan Health Department - SEP WMHD VACCINES FOR CLINIC	\$4,807.40
3260618	SANOFI PASTEUR INC Weber Morgan Health Department - SEP WMHD VACCINES FOR CLINIC	\$9,110.28

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3260619	MEDICO-MART INC Weber Morgan Health Department - SEP WMHD VACCINES FOR CLINIC	\$10,994.36
3260620	SAFE RESTRAINTS INC Jail - WRAP SYSTEM FOR SOG	\$8,533.12
3260621	PRIORITY ONE CONSULTING LLC Sheriff - IN- VEHICLE MODEMS	\$7,745.00
3260622	OES GLOBAL INC Sheriff - TRAFFIC CONES	\$6,950.54
3260623	VALLEY GLASS, INC Jail - Glass Door for Admin Area	\$6,567.00
3260624	AMERICAN RANGE WALLS LLC Sheriff - TRAINING WALLS	\$7,636.55
3260625	WESTERN INDUSTRIAL DOOR CO Library - Procurement/Installation - gear head operator OVB	\$3,824.00
3260626	MARSHALL INDUSTRIES INC Library - Projector Replacement - Auditorium B/Main Library	\$5,517.60
3260627	UNIT SOLUTIONS INC Sheriff - TACTICAL TRAINING SIMUNITIONS	\$15,870.64
3260628	PRO EDGE TECHNOLOGY, LLC Sheriff - CAMERAS FOR INTERVIEW ROOMS	\$17,458.81
3260629	SILVERLINE FINISHING INC Sheriff - LABOR AND SUPPLIES TO PAINT MRAP	\$14,200.00
Count: 17		Total \$151,503.20