

Weber County PO Report

Commission Meeting Date: 9/29/2026

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



9/25/2026

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 9/29/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	9/21/2026
End Date:	9/25/2026
Count:	8
Amount:	\$287,874.55

PO	Vendor/Description	Amount
3260645	OLDCASTLE INFRASTRUCTURE INC Operations Administration - 3300 S Pipe project	\$36,900.00
3260646	COMPUTECH CONSULTING INC Weber Area Dispatch 911 - CISCO SMARTNET	\$3,056.52
3260647	HOLBROOK SERVICE LLC Library - WEST AIR HANDLER - SOUTHWEST BRANCH	\$3,676.43
3260648	CREATIVE OFFICE PAVILION LLC Library - Southwest Branch Furniture Reupholstery	\$68,248.08
3260649	BELL JANITORIAL SUPPLY LC Jail - GLASS CLEANER, TP, HAND SOAP	\$2,302.92
3260650	YPPV LLC Homeland Security - 2 x Polaris Ranger Side by Sides 2027	\$42,000.00

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3260651	INGRAM LIBRARY SERVICE LLC	\$130,600.00
	Library - Books and Materials	
3260652	AIRGAS USA, LLC	\$1,090.60
	Paramedic - Various oxygen and propane equipment for fire.	
Count: 8		Total \$287,874.55