

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 9/30/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	9/22/2025
End Date:	9/26/2025
Count:	22
Amount:	\$628,281.67

PO	Vendor/Description	Amount
3250655	ELITE FABRICATION AND WELDING LLC Capital Improvements - Stainless steel bathroom countertops	\$6,224.40
3250656	BRUNESTONE INC Capital Improvements - 2' landscape boulders & landscaping	\$14,000.00
3250657	GUNTHERS INC Property Management - Replacement Chiller	\$70,930.00
3250658	US FOODS INC Golden Spike Event Center - food supplies	\$10,000.00
3250659	LARSEN BEVERAGE Golden Spike Event Center - Beverage supplies for concessions	\$10,000.00
3250660	VICTORY SUPPLY LLC Jail - JAIL CLOTHING	\$6,609.60

Weber County PO Report

Commission Meeting Date: 9/30/2025

3250661	VICTORY SUPPLY LLC Jail - GLOVES	\$6,939.72
3250662	VICTORY SUPPLY LLC Jail - JAIL INMATE CLOTHING	\$9,732.24
3250664	BAKER & TAYLOR INC Library - Year End Books & Materials	\$70,000.00
3250665	BAKER & TAYLOR INC Library - Book Leasing Service Increase	\$8,650.00
3250666	OVERDRIVE INC Library - eBooks & Audiobooks	\$100,000.00
3250667	BRODART Library - Year End Books & Materials	\$70,000.00
3250668	INGRAM LIBRARY SERVICE LLC Library - Books & Materials	\$7,500.00
3250669	WHEELER MACHINERY CO Transfer Station - ram rebuild	\$4,327.03
3250670	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. Transfer Station - hazard waste removal	\$2,195.41
3250671	MEDICO-MART INC Weber Morgan Health Department - WMHD COVID VACCINE FOR CLINIC	\$18,620.00
3250672	STRATIFY INC Library - Open Enterprise /GroupWise/ZenWorks Renewal	\$25,788.28
3250673	TAMS, LLC Transfer Station - E-Waste Removal/Recycling	\$2,216.00
3250674	BRIGHAM IMPLEMENT CO Golden Spike Event Center - 2 CASE IH TRACTORS 120C FARMALL	\$172,000.00
3250675	CDW LLC Information Technology - Adobe License Renewal 2026	\$9,253.61
3250676	CARLSON DISTRIBUTING CO INC Golden Spike Event Center - Beer Supplies for concessions	\$1,000.00
3250677	ALTA EQUIPMENT HOLDINGS INC Transfer Station - Parts for Compost Screener	\$2,295.38
Count: 22		Total \$628,281.67