Weber County PO Report

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/Aud	itor
The purchase orders listed hereon have I 10/14/2025.	peen approved by the Board of Count	ty commissioners at the public meeting held on
Commissioner James H. "Jim" Harvey	. ————————————————————————————————————	Commissioner Gage Froerer

Summary

Start Date: 10/6/2025
End Date: 10/10/2025
Count: 11

Amount: \$280,615.71

РО	Vendor/Description	Amount
3250682	SAFE RESTRAINTS INC	\$8,895.60
	Jail - Safety Restraint Systems	
3250683	GENERAL PACIFIC INC	\$27,620.00
	Sheriff - DJI MATICE 4TD DRONE WITH RC PLUS 2 ENTERPRISE CO	
3250684	VICTORY SUPPLY LLC	\$3,588.66
	Jail - Inmate Supplies	
3250685	BELL JANITORIAL SUPPLY LC	\$11,164.00
	Ogden Eccles Conference Center - 2 FLOOR SCRUBBERS	
3250686	SALMON MECHANICAL LLC	\$195,074.74
	Jail - Controls for RTUs	
3250687	ULTIMATE TRAINING MUNITIONS INC	\$15,522.89
	Sheriff - Training Ammo & Equipment	

Commission Meeting Date: 10/14/2025

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Count: 11		Total	\$280,615.71
	Library - Year End Audio/Visual Materials		
3250692	BLACKSTONE AUDIO INC		\$2,000.00
	Library - Geochron repair at Ogden Valley Branch		
3250691	TICK TOCK SHOP INC		\$2,109.00
	Library - Public Printer Replacement for Pleasant Valley Br		
3250690	GHA TECHNOLOGIES INC		\$1,677.75
	Library - Service and repairs of food service equipment		
3250689	KEEP IT BREWING		\$3,000.00
	Library - Elevator packing Main Library		
3250688	THYSSEN KRUPP ELEVATOR CORPORATION		\$9,963.07