

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 11/4/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	10/27/2025
End Date:	10/31/2025
Count:	13
Amount:	\$417,257.73

PO	Vendor/Description	Amount
3250721	PRO EDGE TECHNOLOGY, LLC Jail - Axis Network Camera for Micro Market	\$2,265.48
3250722	SKAGGS COMPANIES, INC. Sheriff - SWAT Ballistic Vests	\$53,960.94
3250723	HOME DEPOT USA INC Library - Ogden Valley Branch Counter Tops	\$9,544.00
3250724	DELL MARKETING LP Weber Area Dispatch 911 - Flex Server replacement	\$7,314.85
3250725	DELL MARKETING LP Weber Area Dispatch 911 - Flex Server Replacement	\$2,842.97
3250726	DELL MARKETING LP Weber Area Dispatch 911 - Flex Server Replacement	\$2,842.97

3250727	DELL MARKETING LP	\$7,314.85
	Weber Area Dispatch 911 - Flex Server Replacement	
3250728	SANITY SOLUTIONS INC	\$258,970.71
	Weber Area Dispatch 911 - Flex server replacement	
3250729	RHINEHART OIL	\$5,727.39
	Transfer Station - 2000 gallons diesel fuel	
3250730	SMITH POWER PRODUCTS	\$15,398.02
	Roads and Highways - Transmission Work for Truck 21	
3250731	US FOODS INC	\$10,000.00
	Golden Spike Event Center - Concession Supplies	
3250732	WASATCH DISTRIBUTING CO INC	\$10,000.00
	Golden Spike Event Center - Beer Supplies for concessions	
3250733	YOUNG TRUCK AND TRAILER CENTER LLC	\$31,075.55
	Paramedic - M-66 Fire Truck	
Count: 13		Total \$417,257.73