

Weber County PO Report

Commission Meeting Date: 11/25/2025

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 11/25/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	11/17/2025
End Date:	11/21/2025
Count:	15
Amount:	\$180,235.52

PO	Vendor/Description	Amount
3250751	SKAGGS COMPANIES, INC. Jail - Honor Guard Holsters	\$3,218.40
3250752	R. LYNN OLSON Planning - Planning office front counter and cabinets	\$9,892.00
3250753	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC Weber Morgan Health Department - WMHD FLU VACCINE FOR CLINIC	\$452.56
3250754	DIGITAL SYSTEMS INSTALLATION Property Management - PM Warehouse(Truck shop) cameras and door access	\$46,792.53
3250755	CHEMTECH-FORD LLC Transfer Station - ground water testing	\$5,595.00
3250756	PRO EDGE TECHNOLOGY, LLC Jail - Server Move from Evidence to MDF	\$3,322.59

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3250757	RHINEHART OIL Transfer Station - 2000 Gallons Diesel fuel /93 gallons gas	\$6,620.44
3250758	DIAMOND D CONTRACTORS, LLC Library - Structural Roof Repairs Ogden Valley Branch	\$10,380.00
3250759	WHOLESALE TAPE & SUPPLY CO INC Library - USB drives for Public / Library System	\$2,155.00
3250760	RC HUNT ELECTRIC INC Jail - Changeover existing public safety antenna system	\$19,500.00
3250761	VODASAFE INC Sheriff - Underwater Handheld Sonar	\$12,995.00
3250762	SALMON MECHANICAL LLC Ogden Eccles Conference Center - OECC - AIR WASH STATION ON AHU	\$24,857.00
3250763	EVERYTHING ICE INC Ice Sheet - NEW HOCKEY AND FIGURE RENTAL SKATES	\$16,096.00
3250764	CLEAN CARS II LLC Sheriff - Monthly Car Wash Passes for Dec 2025	\$1,320.00
3250765	PRIORITY ONE CONSULTING LLC Sheriff - GPS ROUTER FOR PATROL VEHICLES	\$17,039.00
Count: 15		Total \$180,235.52