

City of Brighton Contract Listing - April 2025

Description	Vendor	Department	Contract Type	Contract Executed	Contract/Not To Exceed Amount (1)
Design for non-potable connection of north and south pond at Brighton Recreation Center	New sign for Legacy Pathway	E3 Signs	Parks & Recreation	Task Order to Master Price Agreement	4/1/2025 \$ 7,232.00
	Repairs at Beebe Well	Generator Source, LLC	Utilities	Task Order to Master Price Agreement	4/1/2025 \$ 6,057.50
	MACK Attenuator Truck	Bruckner's Truck Sales, Inc	Fleet	New Contract	4/1/2025 \$ 158,655.00
		Engineering Analytics, Inc	Parks & Recreation	New Contract	4/2/2025 \$ 36,626.00
2025 Mowing and Landscaping Services		Sierra Landscaping and Maintenance	Parks & Recreation	Task Order to Master Price Agreement	4/2/2025 \$ 315,327.56
	2025 Irrigation repair and replacement services	Sierra Landscaping and Maintenance	Parks & Recreation	Task Order to Master Price Agreement	4/2/2025 \$ 75,000.00
	Compensation review and study	Employer's Council	Human Resources	New Contract	4/3/2025 \$ 23,000.00
	Repairs at Ida Park	Generator Source, LLC	Utilities	Task Order to Master Price Agreement	4/4/2025 \$ 4,936.60
As-Needed Audio Visual Installation and Maintenance	Golf carts for SPEAK Walk	Rocky Mountain Golf Carts	Parks & Recreation - Special Events	New Contract	4/7/2025 \$ 399.00
	Live performance at the Armory	Tono Productions	Parks & Recreation - Special Events	New Contract	4/7/2025 \$ 999.00
		High Country Low Voltage	IT	Master Price Agreement extension	4/10/2025 \$ 35,000.00
		Masek Rocky Mountain Golf Carts	Communications & Engagement	New Contract	4/7/2025 \$ 790.00
Brighton Recreation Center Gym Expansion	Climb assist equipment for water tower	Alimak Group	Utilities	New Contract	4/8/2025 \$ 26,728.00
	Additional online permit system module	OpenGov	Community Development	New Contract	4/9/2025 \$ 2,580.00
	Live performance at Founders Plaza	Just-A Inc	Parks & Recreation - Special Events	New Contract	4/10/2025 \$ 1,600.00
	Recreation Center carpet replacement	Element Contract	Parks & Recreation	New Contract	4/8/2025 \$ 37,463.00
Property appraisal services		Harley Ellis Devereaux Corporation	Parks & Recreation	Contract Change Order	4/8/2025 \$ 764,222.00
		CBRE	Citywide	New Master Price Agreement	4/8/2025 \$ 200,000.00
		Cushman & Wakefield	Citywide	New Master Price Agreement	4/8/2025 \$ 200,000.00
		Nelson Appraisal	Citywide	New Master Price Agreement	4/8/2025 \$ 200,000.00
Change order to Bromley Barn structural assessment		Zephyr Realty Advisors	Citywide	New Master Price Agreement	4/8/2025 \$ 200,000.00
		JVA, Inc	Parks & Recreation	Contract Change Order	4/8/2025 \$ 5,200.00
	Change order to Fiber Optic Cable installation	Communication Construction & Engineering, Inc	IT	Contract Change Order	4/8/2025 \$ 720,629.39
	Change order to Oasis water slide restoration	Amusement Restoration Companies, LLC	Parks & Recreation	Contract Change Order	4/8/2025 \$ 124,027.00
Landscaping materials and EWF		Bedrock, LLC	Parks & Recreation	New Master Price Agreement	4/10/2025 \$ 100,000.00
	Change order to CFRT Veteran's Park Trail Connection	Hallmar, Inc	Parks & Recreation	Contract Change Order	4/10/2025 \$ 1,016,375.00
	Card-controlled access for water treatment plant	Multicard	Utilities	New Contract	4/9/2025 \$ 145,402.55
	(Zero-dollar) Change order to ERP software	Tyler Technologies, Inc	Finance	Contract Change Order	4/9/2025 \$ 930,134.00
120-minute live performance at Carmichael Park for 4th of July Celebration		DJ Overkill	Parks & Recreation - Special Events	New Contract	4/15/2025 \$ 1,000.00
	Change order to WTP ESDC	Brown & Caldwell	Utilities	Contract Change Order	4/17/2025 \$ -
	Change order to increase not to exceed master price agreement limit	Kumar & Associates, Inc	Citywide	Master Price Agreement amendment	4/18/2025 \$ 175,000.00
	Towing Services	MB Towing	Police Department	Master Price Agreement extension	4/22/2025 \$ 100,000.00
Art in the Park face painter		Margaret Zylla	Communications & Engagement	New Contract	4/28/ \$ 400.00
	Art in the Park band performance	Ricardo Pena Band	Communications & Engagement	New Contract	4/22/2025 \$ 1,600.00
	Annual Pyrotechnic Display	Tri-State Fireworks, Inc	Parks & Recreation - Special Events	Master Price Agreement extension	4/23/2025 \$ 35,000.00
	Art in the Park band performance	Ricardo Pena Band	Communications & Engagement	New Contract	4/22/2025 \$ 800.00
Design for Carmichael Park art placement		Norris Design, Inc	Parks & Recreation	Task Order to Master Price Agreement	4/21/2025 \$ 5,000.00
	As-Needed Nuisance Abatement Services	Smith Environmental and Engineering, Inc	Police Department	Master Price Agreement extension	4/30/2025 \$ 100,000.00
	Art in the Park performance	Skankin Nation Band	Communications & Engagement	New Contract	4/28/2025 \$ 1,000.00
	FACE PAINTER	MARGARET ZYLLA	Communications & Engagement	New Contract	4/28/2025 \$ 700.00
3-hour live music performance at the Armory Performing Arts Center		Ten Years Gone LLC	Parks & Recreation - Special Events	New Contract	4/30/2025 \$ 3,200.00
	Eye for Art Sculpture on Loan Agreement - Starck	City of Brighton Arts & Culture	Parks & Recreation	New Contract	4/30/2025 \$ 497.00
	Master Equity Lease Agreement	Enterprise FM Trust	Finance	New Contract	4/30/2025 \$ 150,568.00
	Nerf war for SPEAK	Peter Szong	Communications & Engagement	New Contract	5/1/2025 \$ 399.00
Tent, tables, chair rentals for Art in the Park event.		Guzman Party Rentals	Communications & Engagement	New Contract	5/2/2025 \$ 1,582.72
	2025 Water Rate Study	Stantec Consulting Services, Inc	Finance	Task Order to Master Price Agreement	4/28/2025 \$ 25,645.00
	Oasis paging system repair	High Country Low Voltage	IT	Task Order to Master Price Agreement	4/29/2025 \$ 641.25
	Pool deck refinish	Lucero Concrete Contractors, LLC	Parks & Recreation - Special Events	Task Order to Master Price Agreement	4/29/2025 \$ 9,400.00
Document, media, and uniform destruction services		Stericycle, Inc	Citywide	New Master Price Agreement	4/30/2025 \$ 15,000.00

Note 1:
In the case of new MPAs, the amount listed is the "Not To Exceed" amount, meaning the maximum amount that can be spent against the contract in one year by any department.
In the case of Change Orders or Change Order Amendments, the amount listed is the NEW contract total, not the added amount.

This listing does not include purchases where the Purchase Order is acting as the contract (goods only purchases).