

**City of Brighton Contract Listing - October & November 2024**

Description	Vendor	Department	Contract Type	Contract Executed	Contract/Not To Exceed Amount (1)
On-Call Pipeline Construction	American West Construction, LLC	Utilities	Master Price Agreement extension	9/30/2024	\$ 500,000.00
As-Needed Masonry & Roofing Consultant Services	Cave Consulting Group, Inc	Facilities	Master Price Agreement extension	10/3/2024	\$ 100,000.00
Investment Advisory Services	Public Trust Advisors, LLC	Finance	Master Price Agreement extension	10/3/2024	\$ -
Prairie Center Median Plantings	Yellowstone Landscaping fka Bloom Floralscapes, LLC	Parks & Recreation	Master Price Agreement extension	10/8/2024	\$ 50,000.00
On-Call Lift and Booster Maintenance	Velocity Plant Services, LLC	Utilities	Master Price Agreement extension	10/8/2024	\$ 300,000.00
On-Call HVAC Services	Building Technology Systems, Inc	Facilities	Master Price Agreement extension	10/8/2024	\$ 600,000.00
Traffic Signal and Luminaire Repair	Lumin8	City-wide	Master Price Agreement extension	10/10/2024	\$ 75,000.00
Zinc Orthophosphate Water Chemical	Carus, LLC	Utilities	Master Price Agreement extension	10/10/2024	\$ 100,000.00
On-Call Pipeline Construction	BT Construction, Inc	Utilities	Master Price Agreement extension	10/10/2024	\$ 500,000.00
Park Security Services	Denver Metro Protective Services	Parks & Recreation	Master Price Agreement extension	10/17/2024	\$ 100,000.00
2024 Holiday light and decoration installation	SavATree	Special Events, Facilities	New Contract	10/21/2024	\$ 50,000.00
Crossspan Replacement	Chatos Concrete, LLC	Public Works	New Contract	10/21/2024	\$ 81,180.00
North 40th Ave Design Update	JR Engineering, LLC	Public Works	New Contract	10/21/2024	\$ 243,104.00
Reinstall fencing at Water Tower Park	Ideal Fencing Corp LLC	Parks & Recreation	New Contract	10/23/2024	\$ 15,790.00
On-Call Spill Response and Mediation	The Cleaning Guys, LLC (CG Environmental)	Utilities	Master Price Agreement extension	10/29/2024	\$ 500,000.00
Construction oversight for CFRT Veteran's Park trail connection	AgPro Environmental Services, LLC	Parks & Recreation	New Contract	10/30/2024	\$ 15,000.00
Benedict Park Renovation Construction	Taylor Kohrs, LLC	Parks & Recreation	Change Order amendment	10/30/2024	\$ 2,856,088.38
Design Services for Recreation Center Gymnasium Expansion	Harley Ellis Devereaux Corporation	Parks & Recreation	Change Order amendment	11/1/2024	\$ 602,235.00
Property Appraisal for Water Shop	CBRE, Inc	Utilities	Task Order to Master Price Agreement	11/4/2024	\$ 4,500.00
Traffic Signal Equipment for inventory	Econolite Control Products, Inc	Public Works	Task Order to Master Price Agreement	11/4/2024	\$ 21,102.00
Main line roadway striping services	Riders Construction	Public Works	New Contract	11/4/2024	\$ 41,677.50
Replace 5 submersible pumps	Water Technology Group	Utilities	Task Order to Master Price Agreement	11/7/2024	\$ 83,967.00
On-Call Park & Rec Design and Consulting Services	Livable Cities Studio, Inc	Parks & Recreation	Master Price Agreement extension	11/7/2024	\$ 90,000.00
Lutz Reservoir Pump Station Construction	HPM Contracting	Utilities	New Contract	11/7/2024	\$ 11,034,042.25
On-Call Design Review Services	SAFEbuilt	Community Development	Final Master Price Agreement extension	11/8/2024	\$ 24,000.00
Materials testing for South Outfall Phase 2 project	Terracon Consultants	Utilities	Task Order to Master Price Agreement	11/11/2024	\$ 38,155.00
Prairie Center Median Plantings	Yellowstone Landscaping fka Bloom Floralscapes, LLC	Parks & Recreation	Task Order to Master Price Agreement	11/12/2024	\$ 50,000.00
2024 50-50 Concrete Replacement Program	Concrete Pride, LLC	Public Works	New Contract	11/12/2024	\$ 52,671.64
On-Call Park & Rec Design and Consulting Services	Kimley-Horn & Associates, Inc	Parks & Recreation	Master Price Agreement extension	11/12/2024	\$ 90,000.00
Consulting Services for State of Colorado Mining Permit Compliance	Civil Resources, LLC	Utilities	Professional Services Contract	11/13/2024	\$ 5,000.00
Lawn Mowing and Landscape Maintenance	Sierra Landscaping & Maintenance	Parks & Recreation	Master Price Agreement extension	11/13/2024	\$ 500,000.00
On-Call Design Review Services	RG & Associates	Community Development	Master Price Agreement extension	11/18/2024	\$ 24,000.00
Evaluate Expansion of GID	Economic & Planning Systems	Finance	New Contract	11/19/2024	\$ 15,000.00
ESDC for Ken Mitchell Cell #1 Gravity Line & Sump Pump	Olsson, Inc	Utilities	New Contract	11/19/2024	\$ 30,249.00
Water Tower Park Landscape Desing Services	Kimley-Horn & Associates, Inc	Parks & Recreation	Task Order to Master Price Agreement	11/19/2024	\$ 58,000.00

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).