

City of Brighton Contract Listing - May 2025

Description	Vendor	Department	Contract Type	Contract Executed	Contract/Not To Exceed Amount (1)
Change order to 2024 Transportation Preservation & Improvement Project	A-1 Chipseal Company	Public Works	After-the-Fact Contract Change Order	5/5/2025	\$ 48,783.45
City Hall server room fire alarm installation	Convergent Technologies, LLC	Facilities	Task Order to Master Price Agreement	5/5/2025	\$ 15,800.00
50-50 Concrete sidewalk and curb & gutter replacement project	Concrete Pride, LLC	Public Works	New Master Price Agreement	5/6/2025	\$ 100,000.00
Renewal of software services for City's EV charging stations	Charge Point	Fleet	New Contract	5/7/2025	\$ 8,800.00
Art in the Park dance performance	Dancers Edge	PIO	New Contract	5/12/2025	\$ 200.00
Change order to MSC CMAR for tire enclosure	FCI Constructors, Inc	Facilities	After-the-fact Contract Change Order	5/12/2025	\$ 85,376.28
Art in the Park dance performance	Stage Images	PIO	New Contract	5/14/2025	\$ 200.00
Bromley Farm garden irrigation system installation	Sierra Landscaping and Maintenance	Parks & Recreation	Task Order to Master Price Agreement	5/15/2025	\$ 22,000.00
Replacement of artificial turf in batter's box and pitcher's mound at Pawlowski Fields and Brighton Adult Sports Complex	RMTS, Inc	Parks & Recreation	New Contract	5/17/2025	\$ 19,200.00
Professional videography and photography services for marketing	Whole Brand Agency	PIO	New Contract	5/19/2025	\$ 13,000.00
Repair abandoned storm sewer causing sink hole at 6th Ave and Southern St	American West Construction, LLC	Utilities	Task Order to Master Price Agreement	5/20/2025	\$ 18,900.00
Update structured cabling at Recreation Center	IES Communications, LLC	IT	Piggyback Contract	5/20/2025	\$ 34,785.68
Core City Phase 2 water line replacement construction	Wagner Construction, Inc	Utilities	New Contract	5/20/2025	\$ 6,560,950.00
Change order to CM/GC for BRC Gym Expansion	FCI Constructors, Inc	Facilities	Contract Change Order	5/20/2025	\$ 285,395.83
Curriculum for Growing Grads program	YouthBiz	PIO	New Contract	5/21/2025	\$ 500.00
Musical performer for Art in the Park	Polka Folk Band	PIO	New Contract	5/22/2025	\$ 800.00
Change Order to Benedict Park Construction	Taylor Kohrs, LLC	Parks & Recreation	Contract Change Order	5/22/2025	\$ 2,968,578.27
Property management services	Home Simple Realty	Parks & Recreation	Master Price Agreement extension	5/23/2025	\$ 50,000.00
Change order to Bridge Street widening	Brannan Sand & Gravel Company, LLC	Public Works	Contract Change Order	5/23/2025	\$ 18,844,215.04
Sewer and storm system camera inspection equipment	Neverest Equipment Co	Utilities	Piggyback Contract	5/27/2025	\$ 165,025.78
Materials testing for South Outfall Phase 2	Terracon Consultants, Inc	Utilities	Task Order amendment	5/28/2025	\$ 2,433.13

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).