

City of Brighton Contract Listing - June & July 2025

Description	Vendor	Department	Contract Type	Contract Executed	Change Order Amount	Contract/Not To Exceed Amount (1)
OpenGov to Laserfiche interface	MCCI, LLC	Community Development	New Contract	6/6/2025		\$ 25,000.00
Change order to CFRT Veteran's Park Trail Connection	Hallmark, Inc	Parks & Recreation	Contract Change Order	6/3/2025	\$ 109,610.00	\$ 1,125,985.00
On-Call Well, Pump, and Lift Station Repair and Maintenance Services	Cogent Inc. dba Water Technology Group	Utilities	New Master Price Agreement	6/3/2025		\$ 400,000.00
Change Order to ERP Software	Tyler Technologies, Inc	Finance	Contract Change Order	6/5/2025	\$ -	\$ 930,134.00
On-Call Well, Pump, and Lift Station Repair and Maintenance Services	Layne Christensen Company	Utilities	New Master Price Agreement	6/6/2025		\$ 300,000.00
Concrete & Asphalt cutting	Precision Concrete Cutting	Parks & Recreation	Master Price Agreement extension	6/11/2025		\$ 70,000.00
Backflow testing	DC Dirtworks, LLC	Parks & Recreation	Master Price Agreement extension	6/12/2025		\$ 50,000.00
Live dance performance for Art in the Park	Quetzalcoatl Aztec Dance Fusion LLC	PIO	New Contract	6/12/2025		\$ 450.00
Project Management training	JRS Development Management	City Manager's Office	New Contract	6/12/2025		\$ 4,780.00
Change of payment processor	GovOS	Finance	Contract Change Order	6/13/2025	\$ 17,500.00	\$ 17,500.00
Change order to Task Order 25-008975 Design for Water Tower Park parking lot and connectivity	Kimley-Horn and Associates, Inc	Parks & Recreation	Task Order amendment	6/10/2025		\$ 2,000.00
Backflow testing	DC Dirtworks, LLC	Parks & Recreation	Task Order to Master Price Agreement	6/12/2025		\$ 7,000.00
Heavy Duty Towing	APT Services	Police Department	New Master Price Agreement	6/12/2025		\$ -
On-Call Well, Pump, and Lift Station Repair and Maintenance Services	Quality Well and Pump, LLC	Utilities	New Master Price Agreement	6/12/2025		\$ 300,000.00
BROADCAST ROOM Replace the existing TV with side by side TVs	High Country Low Voltage LLC	IT	Task Order to Master Price Agreement	6/12/2025		\$ 2,781.80
Right of Way Mowing	Keesen Landscape Management, Inc	Parks & Recreation	New Contract	6/13/2025		\$ 15,000.00
Ductless split system for MSC Ops building	Building Technology Systems, Inc	Facilities	Task Order to Master Price Agreement	6/17/2025		\$ 19,708.21
Hydraulic snowblower attachment	Hardline Equipment, LLC	Public Works	New Contract	6/18/2025		\$ 85,500.00
Project Manager for 2025 TPIP Projects	KOP Management, LLC	Public Works	New Contract	6/18/2025		\$ 43,816.00
Venture Park soccer field	RMTS, Inc	Parks & Recreation	New Contract	6/23/2025		\$ 18,700.00
JPMC Tyler Payments Merchant Services Agreement	Tyler Technologies, Inc	Finance	New Contract	6/23/2025		\$ -
Amilia Smart Rec Renewal	Amilia Technologies USA, Inc	Parks & Recreation	Software Contract Renewal	6/23/2025		\$ 90,000.00
Renewal	CivicPlus, LLC	PIO	Software Contract Renewal	6/25/2025		\$ 15,365.20
Victim Services Software Renewal	Bonterra	Police Department	Software Contract Renewal	6/27/2025		\$ 15,046.20
Replace water service meter	American West Construction, LLC	Utilities	Task Order to Master Price Agreement	6/24/2025		\$ 11,706.00
Mold remediation at Historic City Hall	Knight Industries, Inc	Facilities	New Contract	6/25/2025		\$ 9,980.00
Performance at Sister Cities dinner	Face Vocal Band	PIO	New Contract	7/1/2025		\$ 5,000.00
Cultural Resource Survey Architectural Resource Inventory for 13305 Weld County Road 2	Bret Johnson Architecture	Community Development	New Contract	7/1/2025		\$ 2,500.00
Armory Performance on September 26, 2025	Face Vocal Band	Parks & Recreation-Special Events	New Contract	7/2/2025		\$ 5,000.00
As-needed tree care services (19th Ave storm damage)	Arborscape, Inc	Parks & Recreation	Task Order to Master Price Agreement	7/1/2025		\$ 1,736.00
Clarification of quantities under existing Lead-Copper Remediation agreement	Environmental Works, Inc	Utilities	Contract Change Order	7/1/2025	\$ -	\$ 600,000.00
ESDC for Ken Mitchell Cell 1 gravity line and sump pump construction	Olsson, Inc	Utilities	Contract Change Order	7/1/2025	\$ 10,040.00	\$ 40,289.00
Construciton of stormwater drainage channel between Jacob's Run and Homestead developments	Civil Specialties, Inc	Utilities	New Contract	7/1/2025		\$ 138,003.71
Traffic signal cabinet equipment	Econolite Control Products	Public Works	New Master Price Agreement	7/1/2025		\$ 225,000.00
Indepenent financial audit services	RubinBrown LLP	Finance	Master Price Agreement extension	7/9/2025		\$ 61,000.00
Adams County Pride Sponsorship Agreement 2025	Adams County	Parks & Recreation-Special Events	New Contract	7/8/2025		\$ 2,000.00
Comprehensive Plan	DesignWorkshop	Community Development	New Contract	7/9/2025		\$ 300,000.00
Environmental Services Agreement	Veolia	Utilities	New Contract	7/9/2025		\$ 15,000.00
GovOs Tax & Licensing Software Contract Renewal	GovOS	Finance	Software Contract Renewal	7/29/2025		\$ 43,272.28
Hilltop Securities Consulting Agreement - Kestrel Metro District	Hilltop Securities	Community Development	New Contract	7/10/2025		\$ 4,500.00
Power of Attorney	Enterprise FM Trust	Finance	Non-procured contract	7/11/2025		\$ -
Change order to South Outfall Phase II Culverts	Duran Excavating, Inc	Utilities	Contract Change Order	7/7/2025	\$ 9,835.04	\$ 3,054,253.64
Change order to Core City Phase III Construction (4th Ave waterline replacement	American West Construction, LLC	Utilities	Contract Change Order	7/9/2025	\$ -	\$ 3,186,935.00
75 minute live music performance by Chicano Heat at the Armory Performing Arts Center	Chicano Heat	Parks & Recreation-Special Events	New Contract	7/15/2025		\$ 2,000.00
2 hour live music performance by Last Stop Music LLC at the Armory Performing Arts Center	Last Stop Music, LLC	Parks & Recreation-Special Events	New Contract	7/15/2025		\$ 5,000.00
75 minute live music performance by Eric Golden at the Armory Performing Arts Center	Eric Golden	Parks & Recreation-Special Events	New Contract	7/16/2025		\$ 1,500.00
75 minute live music performance at the Armory Performing Arts Center	Rough Cut Records, LLC	Parks & Recreation-Special Events	New Contract	7/16/2025		\$ 1,500.00
Municipal Advisory Agreement	Hilltop Securities	Finance	New Contract	7/17/2025		\$ 100,000.00
Construction of 18th Ave Sanitary Sewer Rerouting	Brock Lagarda-Loya Construction, LLC	Utilities	New Contract	7/22/2025		\$ 481,112.00

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, if the Change Order amount is \$0, this means the change order impacted other agreement terms, such as timing or other requirements.

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