

City of Brighton Contract Listing - June 2026

Description	Vendor	Department	Contract Type	Contract Executed	Change Order Amount	Contract/Not To Exceed Amount (1)
Complete Annual Support with Care Plus and Wasabi	Stone Security	IT	Software Renewal	6/5/2026		\$ 124,040.83
Construction of Hwy 7-Hwy 85 Beautification Project	Rock & Co.	BURA	New Contract	6/2/2026		\$ 2,556,401.88
Automation, Controls & SCADA Services	Prime Controls	Utilities	New Master Price Agreement	6/3/2026		\$ 200,000.00
Change Order to Erger's Dog Park Construction	Taylor Kohrs, LLC	Parks & Rec	Contract Amendment	6/4/2026	\$ 16,950.38	\$ 495,139.05
Construction of Sable Blvd Intersection Improvements	SEMA Construction, Inc	Public Works	New Contract	6/10/2026		\$ 7,716,512.00
As-Needed Portable Toilets, Handwashing Stations, and Dumpsters	Fortress Development Solutions	Parks & Rec	Master Price Agreement Extension	6/10/2026		\$ 400,000.00
As-Needed Portable Toilets, Handwashing Stations, and Dumpsters	Waste Management, Inc	Parks & Rec	Master Price Agreement Extension	6/10/2026		\$ 400,000.00
Engineering Services During Construction for Core City Phase 1 Waterline Replacement	JR Engineering, LLC	Utilities	Single-Source Contract	6/17/2026		\$ 173,825.00
Reverse Osmosis Water Treatment Plant Continued Operations Feasibility Study	Burns & McDonnell Engineering Company, Inc	Utilities	Task Order to Master Price Agreement	6/29/2026		\$ 128,327.00
Change Order to North 40th Avenie Design Update	JR Engineering LLC	Public Works	Contract Amendment	6/25/2026	\$ 5,220.00	\$ 248,324.00
Water conservation and drought mitigation plan	INTERA, Inc.	Utilities	Administrative Amendment (zero-dollar impact	6/30/2026	\$ -	\$ 119,294.00
Reverse Osmosis Water Treatment Plant Continued Operations Feasibility Study	Burns & McDonnell Engineering Company, Inc	Utilities	Task Order to Master Price Agreement	6/29/2026		\$ 128,327.00
BURA Wayfinding Signage	Kook Holdings, LLC	BURA	New Contract	6/29/2026		\$ 108,570.00

Note 1:

In the case of new or extended Master Price Agreements, 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 Amendments or 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), or contracts valued at less than \$100,000.