

City of Brighton Contract Listing - March 2025

Description	Vendor	Department	Contract Type	Contract Executed	Contract/Not To Exceed Amount (1)
Towing Services	T&R Auto Repair	Police Department	Master Price Agreement extension	3/5/2025	\$ 100,000.00
As-Needed Utilities Engineering and Design Services	Plummer & Associates	Utilities	Master Price Agreement extension	3/7/2025	\$ 2,000,000.00
Change order to Cherry Meadows Park construction	Elite Industries, Inc	Parks & Recreation	Contract Change Order	3/7/2025	\$ 2,024,933.32
Change order to Sediment Removal from Non-Potable Reservoir on Bromley Lane	Colorado Cleanup Corporation	Utilities	Contract Change Order	3/7/2025	\$ 100,800.00
Ken Mitchell Cell #1 Gravity Line and Sump Pump Construction	Velocity Constructors, Inc	Utilities	New Contract	3/7/2025	\$ 347,753.00
Design for Water Tower Park parking lot and connectivity	Kimley-Horn & Associates, Inc	Parks & Recreation	Task Order to Master Price Agreement	3/7/2025	\$ 152,350.00
As-Needed Municipal Engineering Services	Olsson, Inc	Citywide	Master Price Agreement extension	3/13/2025	\$ 450,000.00
Change order to Owner's Representative for MSC	JRS Development Management, LLC	Facilities	Contract Change Order	3/14/2025	\$ 121,080.00
Change order to MSC Furniture, Fixtures, & Equipment	Working Spaces, Inc	Facilities	Contract Change Order	3/14/2025	\$ 600,770.81
As-Needed Utilities Engineering and Design Services	Martin-Martin	Utilities	Master Price Agreement extension	3/19/2025	\$ 2,000,000.00
Instrumentation & Controls Maintenance	Automation Services, LLC	Utilities	Master Price Agreement extension	3/20/2025	\$ 100,000.00
On-Call and Emergency Generator Maintenance Services	Generator Source	Utilities	New Master Price Agreement	3/24/2025	\$ 200,000.00
On-Call and Emergency Generator Maintenance Services	Smith Power Products, LLC	Utilities	New Master Price Agreement	3/24/2025	\$ 200,000.00
General Concrete & Asphalt Services	Lucerco Concrete Contractors LLC	Citywide	Master Price Agreement extension	3/25/2025	\$ 750,000.00
Replace two atmospheric boilers at Armory Performing Arts Center	Building Technology Systems, Inc	Facilities	Task Order to Master Price Agreement	3/25/2025	\$ 132,106.28
Holiday light and decoration installation	SavATree	Citywide	New Master Price Agreement	3/25/2025	\$ 100,000.00
Change order to South Outfall Phase II Culverts	Duran Excavating, Inc	Utilities	Contract Change Order	3/26/2025	\$ 3,044,418.60
As-Needed Municipal Engineering Services	Alfred Benesch & Company	Citywide	Master Price Agreement extension	3/31/2025	\$ 150,000.00

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).