

**City of Brighton Contract Listing - August and September 2024**

Description	Vendor	Department	Contract Type	Contract Executed	Contract/Not To Exceed Amount (1)
Design Services for Pump Station at Lupton Meadows	Engineering Analytics	Utilities	New Contract	7/31/2024	\$496,894.00
ESDC for Shiraba Park	Burns & McDonnell Engineering Co, Inc	Utilities	New Contract	8/8/2024	\$181,891.00
Owner's Representative for MSC	JRS Development Management LLC	Facilities	Change order amendment	8/9/2024	\$106,400.00
Administrative change order to reallocate in-person/virtual hours and add Procurement module	Tyler Technologies	Finance	Change order amendment	8/12/2024	\$930,134.00
Elevator and Lift Maintenance and Modernization	KONE, Inc	Facilities	Master Price Agreement extension	8/22/2024	\$25,000.00
Change Order to MSC CMAR	FCI Constructors, Inc	Facilities	Change order amendment	8/19/2024	\$27,477,412.84
Remove pump equipment at Beebe Draw Well	Colorado Water Well	Utilities	Task Order to Master Price Agreement	8/20/2024	\$6,362.40
Annual Water Fund Rate and Fee Review	Stantec Consulting Services	Finance	Change order amendment	8/20/2024	\$26,400.00
Pre-Construction Services for Brighton Rec Center Gym Expansion	FCI Constructors, Inc	Parks & Recreation	New Contract	8/20/2024	\$10,000.00
Land Appraisal	CBRE, Inc	City Manager's Office	Task Order to Master Price Agreement	8/21/2024	\$4,500.00
Repair Outdoor VRF at Historic City Hall	Building Technology Systems, Inc	Facilities	Task Order to Master Price Agreement	8/22/2024	\$59,287.00
Municipal Service Center Design	D2C Architects, Inc	Facilities	Change order amendment	8/23/2024	\$1,491,561.00
Change Order to Ken Mitchell to Beebe Draw Pump House Rehabilitation	Glacier Construction Co, Inc	Utilities	Change order amendment	8/28/2024	\$2,022,311.13
24-inch Insertion Valve and Installation for South 8th Ave and Southern Street	American West Construction, LLC	Utilities	Task Order to Master Price Agreement	8/28/2024	\$153,950.00
Auxiliary Electric Heat for Brighton Depot	Building Technology Systems, Inc	Facilities	Single Source Agreement	8/28/2024	\$73,995.90
As-Needed Nuisance Abatement Services	Smith Environmental and Engineering, Inc	Police Dept	New Master Price Agreement	8/28/2024	\$100,000.00
Change Order to Brighton Sports Complex Dugout & Shade Structures	Churchich Recreation Equipment, LLC	Parks & Recreation	Change order Amendment	8/30/2024	\$975,835.13
Paratransit Services	Via Mobility	Parks & Recreation	Master Price Agreement extension	9/3/2024	\$19,000.00
Change Order to MSC CMAR	FCI Constructors, Inc	Facilities	Change order amendment	9/3/2024	\$27,520,046.99
On-Call Pipeline Construction	Global Underground Corporation	Utilities	Master Price Agreement extension	9/11/2024	\$500,000.00
Improvement Survey Plat	Olsson, Inc	City Manager's Office	Task Order to Master Price Agreement	9/9/2024	\$6,618.00
Change Order to Cherry Meadows Park Construction	Elite Industries, Inc	Parks & Recreation	Change order amendment	9/11/2024	\$1,990,888.83
New Aurora Pump Internals and Repair Parts for North Pump Station	Water Technology Group	Utilities	Task Order to Master Price Agreement	9/12/2024	\$35,689.73
On-Call Instrumentation and Controles Maintenance	Browns Hill Engineering & Controls LLC	Utilities	Master Price Agreement extension	9/17/2024	\$250,000.00
Lift Station Maintenance	Water Technology Group	Utilities	Task Order to Master Price Agreement	9/26/2024	\$22,781.00
Trip Hazard Abatement as part of 50-50 Concrete Replacement Program	Precision Concrete Cutting, Inc	Public Works	Task Order to Master Price Agreement	9/26/2024	\$2,214.84
Change Order to Cherry Meadows Park Construction	Norris Design, Inc	Parks & Recreation	Change order amendment	9/27/2024	\$248,180.00

**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).