

City of Brighton Contract Listing - January & February 2025

Description of Services	Contractor	Department	Contract Type	Contract Executed	Contract/Not To Exceed Amount (1)
On-Call Parks & Recreation Design and Consulting Services	Norris Design, Inc	Parks & Recreation	Master Price Agreement extension	1/2/2025	\$ 90,000.00
CFRT Veteran's Park Trail Connection	Hallmark, Inc	Parks & Recreation	New Contract	1/2/2025	\$ 948,214.00
ESDC Core City Phase II	JR Engineering, Inc	Utilities	Task Order to Master Price Agreement	1/2/2025	\$ 290,640.00
Submersible pump and installation appurtenances	Water Technology Group	Utilities	Task Order to Master Price Agreement	1/7/2025	\$ 11,741.08
Change order to Cherry Meadows Park construction	Elite Industries, Inc	Parks & Recreation	Contract Change Order	1/7/2025	\$ 2,002,940.37
Change order to server room flooring installation (administrative, no dollar change)	Element Contract	Facilities	Contract Change Order	1/7/2025	\$ 22,467.70
Simplivity Node	High Point Networks, LLC	IT	New Contract	1/7/2025	\$ 102,961.44
GMP Amendment for Brighton Recreation Center Gym Expansion Construction	FCI Constructors, Inc	Parks & Recreation	Contract Change Order	1/9/2025	\$ 11,651,771.00
As-Needed Elevator and Conveyance Plan Review and Inspection Services	Shums Coda, Inc	Community Development	New Master Price Agreement	1/13/2025	\$ 38,000.00
Oasis Water Slide Restoration	Amusement Restoration Companies, Inc	Parks & Recreation	New Contract	1/13/2025	\$ 118,312.00
Change order to MSC CMAR	FCI Constructors, Inc	Facilities	Contract Change Order	1/14/2025	\$ 27,685,046.10
Sediment Removal from Non-Potable Reservoir on Bromley Lane	Colorado Cleanup Corporation	Utilities	New Contract	1/14/2025	\$ 72,000.00
Change order to Benedict Park Construction	Taylor Kohrs, LLC	Parks & Recreation	Contract Change Order	1/14/2025	\$ 2,884,362.73
Change order to Lutz Reservoir Pump Station Construction	HPM, Inc	Utilities	Contract Change Order	1/20/2025	\$ 400,165.75
Mosquito Control Services	Vector Disease Control	Parks & Recreation	Master Price Agreement extension	1/21/2025	\$ 37,646.32
Change order to Ken Mitchell to Beebe Draw Pump House Rehabilitation	Glacier Construction Co., Inc	Utilities	Contract Change Order	1/23/2025	\$ 2,047,622.79
AI-powered chatbot subscription for City website	Citibot	PIO	New Contract	1/28/2025	\$ 62,050.00
Xerox Business Solutions - printer relocation services	Lewan & Associates, Inc	IT	New Contract	1/28/2025	\$ 900.00
911 Emergency Dispatch Services	Adams County Communications Center	Police Department	Existing IGA	1/29/2025	\$ 711,228.00
Water Meters and Endpoints	Mountain States Pipe and Supply (MSPS)	Utilities	Task Order to Master Price Agreement	1/29/2025	\$ 173,854.07
Change order to Annual Water Fund Rate and Fee Review	Stantec Consulting Services	Finance/Utilities	Contract Change Order	1/29/2025	\$ 149,185.00
Change order to MSC CMAR	FCI Constructors, Inc	Facilities	Contract Change Order	1/29/2025	\$ 27,988,430.10
Amendment to Gas Sales Agreement	Symmetry Energy Solutions, LLC	Facilities	Contract Change Order	1/30/2025	\$ -
As-Needed Municipal Engineering Services	Bohannon Huston, Inc	Citywide	Master Price Agreement extension	1/31/2025	\$ 150,000.00
Cemetery Lawn Mowing and Landscape Maintenance	Keesen Landscape Management	Parks & Recreation	Master Price Agreement extension	1/31/2025	\$ 50,000.00
As-Needed Utilities Engineering and Design Services	JR Engineering, Inc	Utilities	Master Price Agreement extension	2/3/2025	\$ 2,000,000.00
Performance at the Armory	Aubrey Dale	Special Events - Parks & Recreation	New Contract	2/3/2025	\$ 300.00
Brighton Youth Commission retreat	Calwood Education Center	Youth Services	New Contract	2/4/2025	\$ 3,060.00
Performance at the Armory	Yesterday Productions	Special Events - Parks & Recreation	New Contract	2/6/2025	\$ 5,500.00
As-Needed Open-Top Roll Off Services for Trash Bash Events	Waste Connections of Colorado, Inc	Public Works	New Master Price Agreement	2/6/2025	\$ 150,000.00
Traffic Signal Control Cabinets	Econolite Control Products, Inc	Public Works	Task Order to Master Price Agreement	2/6/2025	\$ 94,300.00
Vending Machine Services	Healthy Knack	Citywide	New Master Price Agreement	2/6/2025	\$ -
Carmichael Park Sculpture Walk art display	Annette Coleman	Arts & Culture	New Contract	2/7/2025	\$ 500.00
Goat grazing for open space weed mitigation	Goat Bros, LLC	Parks & Recreation	New Contract	2/12/2025	\$ 12,000.00
Wish We Were Floyd performance at the Armory Performing Arts Center	Philbone Music Company	Special Events - BURA	New Contract	2/13/2025	\$ 3,000.00
Brighton Park & Montoya Park insulated bearings replacement	Colorado Water Well PM	Utilities	Task Order to Master Price Agreement	2/12/2025	\$ 6,485.71
Oasis Family Aquatic Park non-potable pump system	Colorado Water Well PM	Utilities	Task Order to Master Price Agreement	2/12/2025	\$ 16,675.00
Tree removal services throughout the City	Bear Creek Landscaping & Tree Service LLC	Parks & Recreation	Task Order to Master Price Agreement	2/12/2025	\$ 7,268.75
24-inch insertion valve for 8th Ave & Southern St	American West Construction, LLC	Utilities	Task Order to Master Price Agreement	2/18/2025	\$ 187,910.31
Fiber Optic Cable Installation	Communication Construction & Engineering, Inc	IT	Contract Change Order	2/18/2025	\$ 702,391.48
ESDC for 5MG Steel water storage tank roof replacement	Burns & McDonnell Engineering Company, Inc	Utilities	Task Order to Master Price Agreement	2/18/2025	\$ 221,228.00
Ida Street stormwater culvert replacement	American West Construction, LLC	Utilities	Task Order to Master Price Agreement	2/19/2025	\$ 53,450.00
Race timing, scoring, and data management	Racing Underground	Parks & Recreation	Master Price Agreement extension	2/20/2025	\$ 5,000.00
Beebe Draw Well A new equipment	Colorado Water Well PM	Utilities	Task Order to Master Price Agreement	2/20/2025	\$ 88,749.15
LED Screen for Flicks & Kicks Events	Fun Flicks	Parks & Recreation - Special Events	New Contract	2/24/2025	\$ 12,500.00
Live performance at Summerfest	Northwoods Band	Parks & Recreation - Special Events	New Contract	2/24/2025	\$ 2,000.00
331 control panel for Brighton Drive pump station	Water Technology Group	Utilities	Task Order to Master Price Agreement	2/24/2025	\$ 9,124.86
Change order to ESDC for Lutz Reservoir Pump Station	JR Engineering, Inc	Utilities	Contract Change Order	2/25/2025	\$ 17,875.00
Replace pin-select weight equipment at Recreation Center	Advanced Exercise	Parks & Recreation	New Contract	2/26/2025	\$ 127,770.55
Change order to MSC CMAR	FCI Constructors, Inc	Facilities	Contract Change Order	2/26/2025	\$ 33,482.92
On-Call Parks & Recreation Design and Consulting Services	Kimley-Horn & Associates, Inc	Parks & Recreation	Contract Change Order	2/27/2025	\$ 200,000.00
Armed security guards for Municipal Court	Code 4 Security Services, LLC	Police Department	New Master Price Agreement	2/27/2025	\$ 30,000.00

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).