

City of Brighton Contract Listing - November 2025

Description	Vendor	Department	Contract Type	Contract Executed	Change Order Amount	Contract/Not To Exceed Amount (1)
Owner's Representative for RecPlex	Wember, Inc	Parks & Recreation	New Contract	11/7/2025		\$220,519.90
Lutz Reservoir 27th Ave Trail Change Order #2	HPM, Inc	Parks & Recreation	Amendment to Contract	11/11/2025	\$11,654.40	\$11,445,865.40
Utilities Operation and Maintenance Supplies	Core & Main LP	Utilities	Master Price Agreement Renewal	11/12/2025		\$1,000,000.00
Certificates of Participation (COP) Financing Agreement (2)	Webster Bank	Finance	New Contract	11/18/2025		\$6,150,000.00

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, 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).

Note 2:

The contract with Webster Bank was procured through an RFP for Banking Services to select a lender with the most favorable terms. The amount listed is the amount of the COP obligation repayable by the City.