

City of Phoenix

*Meeting Location:
City Council Chambers
200 W. Jefferson St.
Phoenix, Arizona 85003*



City of Phoenix

Agenda

Wednesday, August 26, 2026

2:30 PM

phoenix.gov

City Council Formal Meeting

If viewing this packet electronically in PDF, open and use bookmarks to navigate easily from one item to another.

OPTIONS TO ACCESS THIS MEETING

Virtual Request to speak at a meeting:

- Register online by visiting the City Council Meetings page on phoenix.gov at least 2 hours prior to the start of this meeting. Then, click on this link at the time of the meeting and join the Webex to speak:

<https://phoenixcitycouncil.webex.com/phoenixcitycouncil/j.php?MTID=m0da716d6aaf9a890474a87123011c0c1>

- Register via telephone at 602-262-6001 at least 2 hours prior to the start of this meeting, noting the item number. Then, use the Call-in phone number and Meeting ID listed below at the time of the meeting to call-in and speak.

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- Register in person at a kiosk located at the City Council Chambers, 200 W. Jefferson St., Phoenix, Arizona, 85003. Arrive 1 hour prior to the start of this meeting. Depending on seating availability, residents will attend and speak from the Upper Chambers, Lower Chambers or City Hall location.
- Individuals should arrive early, 1 hour prior to the start of the meeting to submit an in-person request to speak before the item is called. After the item is called, requests to speak for that item will not be accepted.

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- Watch the meeting in-person from the Upper Chambers, Lower Chambers or City Hall depending on seating availability.
- Members of the public may attend this meeting in person. Physical access to the meeting location will be available starting 1 hour prior to the meeting.

Para nuestros residentes de habla hispana:

- Para registrarse para hablar en español, llame al 602-262-6001 al menos 2 horas antes del inicio de esta reunión e indique el número del tema. El día de la reunión, llame al 602-666-0783 e ingrese el número de identificación de la reunión 2552 584 3474#. El intérprete le indicará cuando sea su turno de hablar.
- Para solamente escuchar la reunión en español, llame a este mismo número el día de la reunión (602-666-0783; ingrese el número de identificación de la reunión 2552 584 3474#). Se proporciona interpretación simultánea para nuestros residentes durante todas las reuniones.
- Para asistir a la reunión en persona, vaya a las Cámaras del Concejo Municipal de Phoenix ubicadas en 200 W. Jefferson Street, Phoenix, AZ 85003. Llegue 1 hora antes del comienzo de la reunión. Si desea hablar, regístrese electrónicamente en uno de los quioscos, antes de que comience el tema. Una vez que se comience a discutir el tema, no se aceptarán nuevas solicitudes para hablar. Dependiendo de cuantos asientos haya disponibles, usted podría ser sentado en la parte superior de las cámaras, en el piso de abajo de las cámaras, o en el edificio municipal.
- Miembros del público pueden asistir a esta reunión en persona. El acceso físico al lugar de la reunión estará disponible comenzando una hora antes de la reunión.

CALL TO ORDER AND ROLL CALL

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REPORTS FROM CITY MANAGER, COMMITTEES OR CITY OFFICIALS**000 CITIZEN COMMENTS****ADJOURN**



City of Phoenix

City Council Formal Meeting

Report

Agenda Date: 8/26/2026, Item No. 1

Mayor and Council Appointments to Boards and Commissions

Summary

This item transmits recommendations from the Mayor and Council for appointment or reappointment to City Boards and Commissions.

Responsible Department

This item is submitted by the Mayor's Office.

ATTACHMENT A



City of Phoenix

To: City Council
From: Mayor Kate Gallego

Date: August 26, 2026

Subject: BOARDS AND COMMISSIONS – APPOINTEES

The purpose of this memo is to provide recommendations for appointments to the following Boards and Commissions:

Audit Committee

I recommend the following for appointment:

Kathryn Gregory

Ms. Gregory replaces Kathleen Gitkin as the Finance Director.

Development Advisory Board

I recommend the following for appointment:

Penny Allee Taylor

Ms. Allee Taylor is a retiree and resident of District 6. She fills a vacancy as a Neighborhood Interest representative for a term to expire August 26, 2029.

Environmental Quality and Sustainability Commission

I recommend the following for appointment:

Eric Massey

Mr. Massey is the Director of Environmental Policy at Arizona Public Service. He fills a vacancy for a term to expire August 26, 2029.

Steven Olea

Mr. Olea is the Special Advisor to the Commission at the Arizona Corporation Commission and a resident of District 4. He fills a vacancy for a term to expire August 26, 2029.

Fire Safety Advisory Board

I recommend the following for appointment:

Chavonne Yee

Ms. Yee is the Chief of Regulatory Development at Viridi Parente and a resident of District 3. She fills a vacancy as the Construction Contractor representative for a term to expire August 26, 2030.

Maryvale Village Planning Committee

Councilwoman Betty Guardado recommends the following for appointment:

Susan Estby

Ms. Estby is a student at Arizona State University and a resident of District 5. She fills a vacancy for a term to expire August 26, 2028.

Neighborhood Block Watch Fund Oversight Committee

I recommend the following for appointment:

Warren Brewer

Commander Brewer replaces Lieutenant Ann Justus as the Phoenix Police Department representative.

Phoenix Arts and Culture Commission

I recommend the following for appointment:

Phil Dunlap

Mr. Dunlap is the Director of the City of Phoenix Office of Arts and Culture and will serve in the ex-officio position.

Phoenix Deferred Compensation/Post Employment Health Plan Boards

City Manager Ed Zuercher and I recommend the following for reappointment:

Darrell Kriplean

Mr. Kriplean will serve a fifth term to expire August 26, 2028.

Brian Moore

Mr. Moore will serve a fifth term to expire August 26, 2028.

Lori Roediger

Ms. Roediger will serve a fourth term to expire August 26, 2028.



Liquor License - 7-Eleven #42799H - District 1

Request for a liquor license. Arizona State License Application 400469.

Summary

Applicant

Andrea Lewkowitz, Agent

License Type

Series 10 - Beer and Wine Store

Location

2275 W. Pinnacle Peak Road
Zoning Classification: A-1 DVAO
Council District: 1

This request is for a new liquor license for a convenience store that does not sell gas. This location was not previously licensed for liquor sales and does not have an interim permit. This location requires a Use Permit to allow package liquor sales. This business is currently under construction with plans to open in November 2026.

The 60-day limit for processing this application was August 14, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes: information about any liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

7-Eleven #20433H (Series 10)
12033 N. 28th Drive, Phoenix
Calls for police service: 102
Liquor license violations: None

7-Eleven #21814L (Series 10)
885 E. 22nd Street, Tucson
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Applicant is committed to upholding the highest standards for business and maintaining compliance with applicable laws. Managers and staff will be trained in the techniques of legal and responsible alcohol sales and service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"7-Eleven is a on-stop shop for convenience items. The stores offer a wide variety of goods, including fresh and ready-to eat foods, home and personal care products, snacks, and drinks. Applicant would like to offer beer and wine to customers 21 and over."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - 7-Eleven #42799H - Data

Attachment B - 7-Eleven #42799H - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: 7-ELEVEN #42799H

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	1	1
Bar	6	1	0
Beer and Wine Bar	7	3	0
Liquor Store	9	2	0
Beer and Wine Store	10	4	1
Hotel	11	4	2
Restaurant	12	18	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	70.48	65.6
Violent Crimes	12.31	4	4.88

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

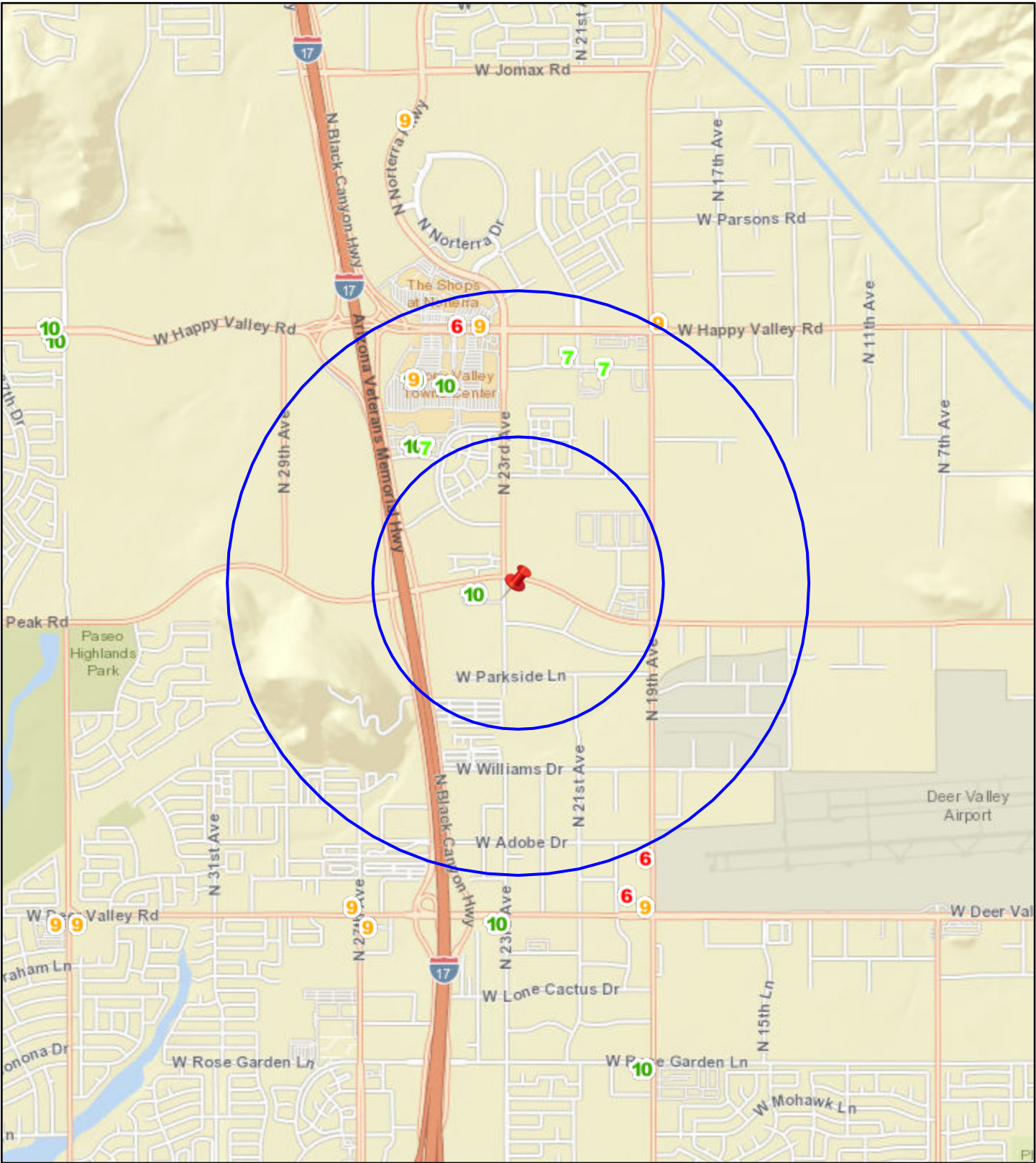
Description	Average	1/2 Mile Average
Parcels w/Violations	41	3
Total Violations	75	4

Census 2020 Data 1/2 Mile Radius

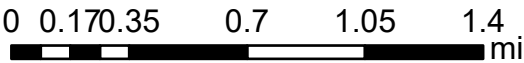
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6119001	1987	449	11	33
6123011	1283	239	38	24
6123012	3501	661	276	286
6145004	1909	510	33	27
6147001	1285	305	94	230
Average	1601	393	60	177

Liquor License Map: 7-ELEVEN #42799H

2275 W PINNACLE PEAK RD



Date: 6/18/2026





Liquor License - Special Event - MPN Education Foundation Ltd. - District 2

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Josephine Mannino

Location

6161 E. Mayo Boulevard
Council District: 2

Function

Cocktail reception

Date(s) - Time(s) / Expected Attendance

February 27, 2027 - 4 p.m. to 9 p.m. / 200 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Special Event - St. Joan of Arc Roman Catholic Parish Phoenix - District 2

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Desiree Schlangen

Location

3801 E. Greenway Road

Council District: 2

Function

Festival

Date(s) - Time(s) / Expected Attendance

October 31, 2026 - 10 a.m. to 10:30 p.m. / 400 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Aldi #167 - District 2

Request for a liquor license. Arizona State License Application 401943.

Summary

Applicant

Michelle Wu, Agent

License Type

Series 10 - Beer and Wine Store

Location

4727 E. Bell Road, Suite 39

Zoning Classification: PSC

Council District: 2

This request is for a new liquor license for a grocery store. This location was not previously licensed for liquor sales and does not have an interim permit. This business is currently being remodeled with plans to open in September 2026.

The 60-day limit for processing this application was August 24, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This information is not provided due to the multiple ownership interests held by the applicant in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Applicant is an experienced licensee committed to upholding the highest standards to maintain compliance with applicable laws. Managers and staff will be trained in the techniques of legal and responsible alcohol sales and service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Aldi's is a neighborhood market offering a variety of natural/fresh food choices and retail items. Applicant would like to offer its customers 21 and over the option of purchasing beer and wine to their shopping experience."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Aldi #167 - Data

Attachment B - Aldi #167 - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: ALDI #167

Liquor License

Description	Series	1 Mile	1/2 Mile
Beer and Wine Bar	7	1	0
Liquor Store	9	6	3
Beer and Wine Store	10	3	0
Restaurant	12	6	4

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.72	70.32	150.84
Violent Crimes	16.05	6.13	13.69

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

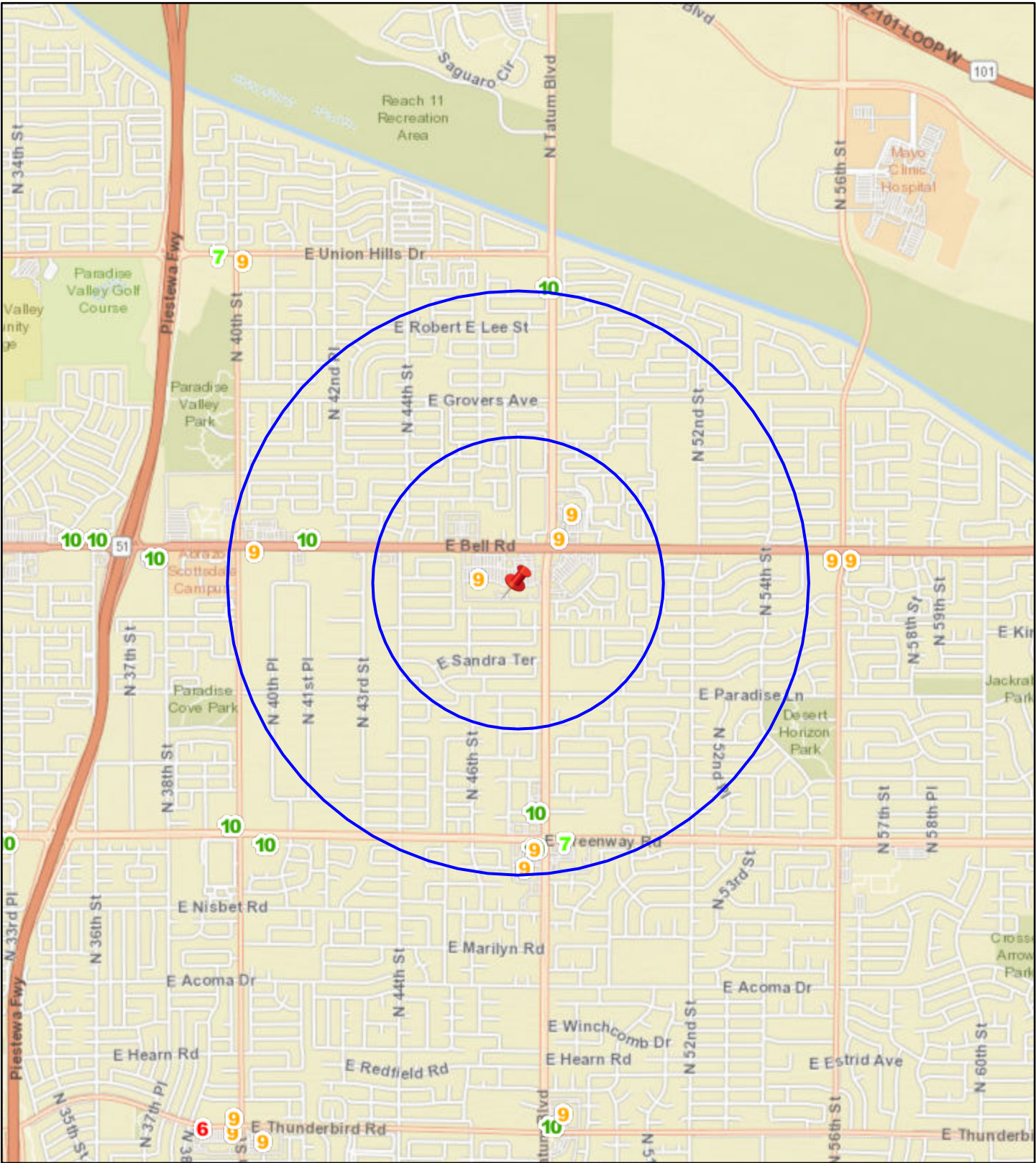
Description	Average	1/2 Mile Average
Parcels w/Violations	41	15
Total Violations	74	23

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1032151	1259	393	22	41
1032152	1805	615	41	61
1032163	1438	589	46	139
1032164	1692	233	51	100
6198001	1655	508	13	76
6198002	1670	58	82	147
6198003	1484	412	29	13
6199002	1814	206	35	0
Average	1601	393	60	177

Liquor License Map: ALDI #167

4727 E BELL RD



Date: 6/29/2026



0 0.1 0.35 0.7 1.05 1.4 mi



Liquor License - Ash & Ale Co. - District 2

Request for a liquor license. Arizona State License Application 403643.

Summary

Applicant

Jared Repinski, Agent

License Type

Series 9S - Addition of Sampling Privileges for a Liquor Store

Location

5555 E. Bell Road, Suite 18

Zoning Classification: C-1

Council District: 2

This request is for the addition of Sampling Privileges to an existing liquor license for a liquor store. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was August 18, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications, and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have been assisting Arizona liquor licensed establishments with their licensing needs for over 20 years.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

“Granting sampling privileges at this liquor store will benefit the community by allowing customers to make informed purchasing decisions before committing to a product. Sampling events provide an opportunity for consumers to learn about new products, local and craft brands in a controlled and regulated environment. These events can also support economic development by encouraging customers to shop locally, without increasing the store's hours or changing its primary business model.”

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Ash & Ale Co. - Data

Attachment B - Ash & Ale Co. - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: ASH & ALE CO.

Liquor License

Description	Series	1 Mile	1/2 Mile
Liquor Store	9	4	2
Beer and Wine Store	10	1	0
Restaurant	12	3	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	38.98	48.19
Violent Crimes	12.31	3.6	4.35

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

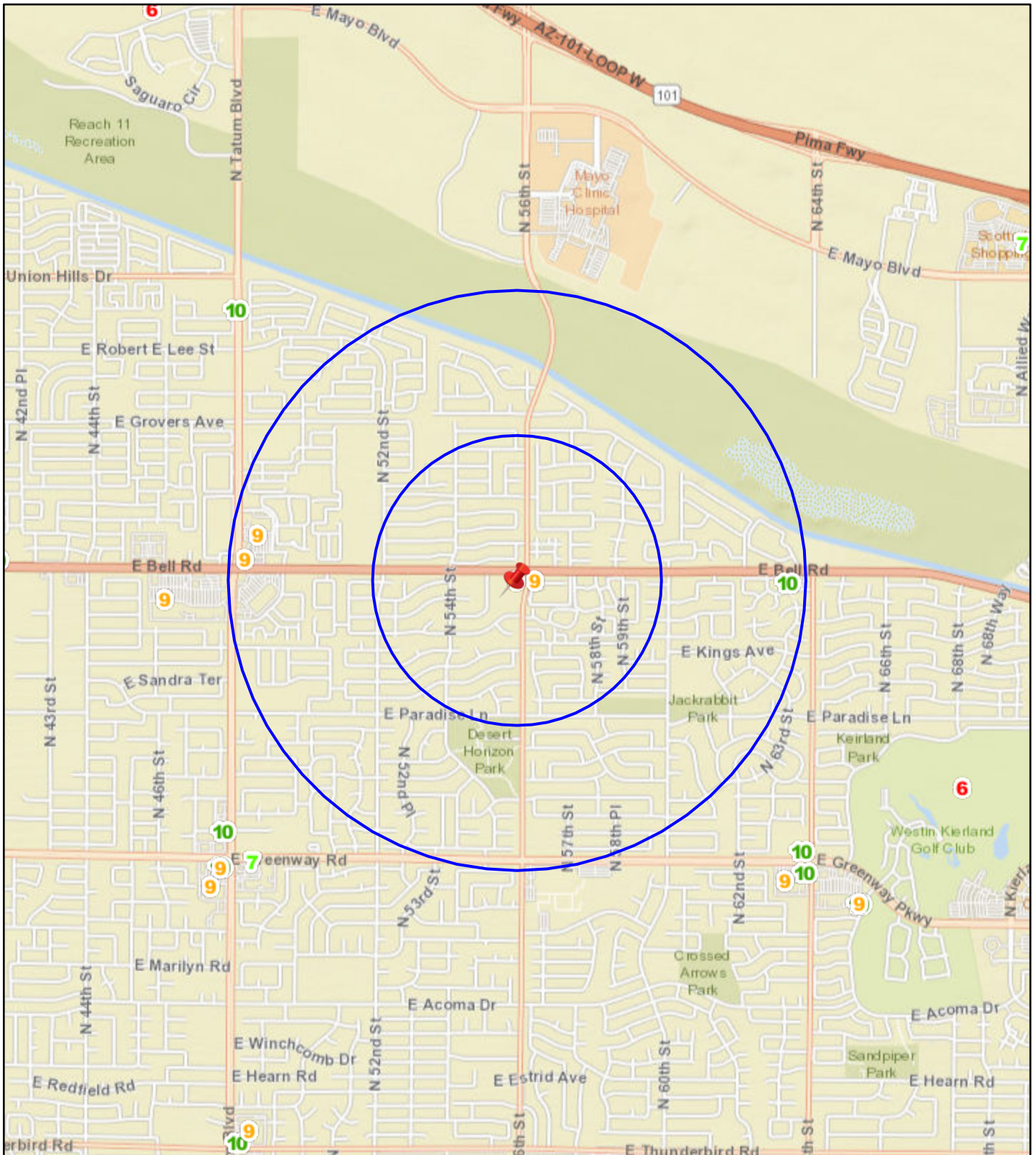
Description	Average	1/2 Mile Average
Parcels w/Violations	41	34
Total Violations	75	41

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1032161	1174	425	30	0
1032162	1280	545	49	29
1032164	1692	233	51	100
1032171	1134	369	45	24
1032173	1621	621	29	200
1032174	1709	86	89	127
6199002	1814	206	35	0
6199003	1838	575	26	67
6199004	1029	291	40	20
Average	1601	393	60	177

Liquor License Map: ASH & ALE CO.

5555 E BELL RD



Date: 6/24/2026



0 0.170.35 0.7 1.05 1.4 mi



Liquor License - Cactus Racks - District 2

Request for a liquor license. Arizona State License Application 401010.

Summary

Applicant

Shawn Manning, Agent

License Type

Series 7 - Beer and Wine Bar

Location

30845 N. Cave Creek Road, Suite 107-111

Zoning Classification: C-2 PCD

Council District: 2

This request is for a new liquor license for a beer and wine bar. This location is currently licensed for liquor sales with a Series 12 - Restaurant, liquor license and does not have an interim permit.

The 60-day limit for processing this application was August 24, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months of the address listed.

Cactus Racks (Series 12)

30845 N. Cave Creek Road, Suite 107-111

Call for police service: 3

Liquor License Violation: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I am a responsible and successful member of the community."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"It is important to be responsible serving Alcohol to the community to ensure that all members are safe from being harmed or injured in any way from doing so."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Cactus Racks - Data

Attachment B - Cactus Racks - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: CACTUS RACKS

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	1	1
Beer and Wine Bar	7	3	2
Liquor Store	9	4	1
Beer and Wine Store	10	1	0
Restaurant	12	5	3

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.72	5.7	5.94
Violent Crimes	16.05	0.5	0.84

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

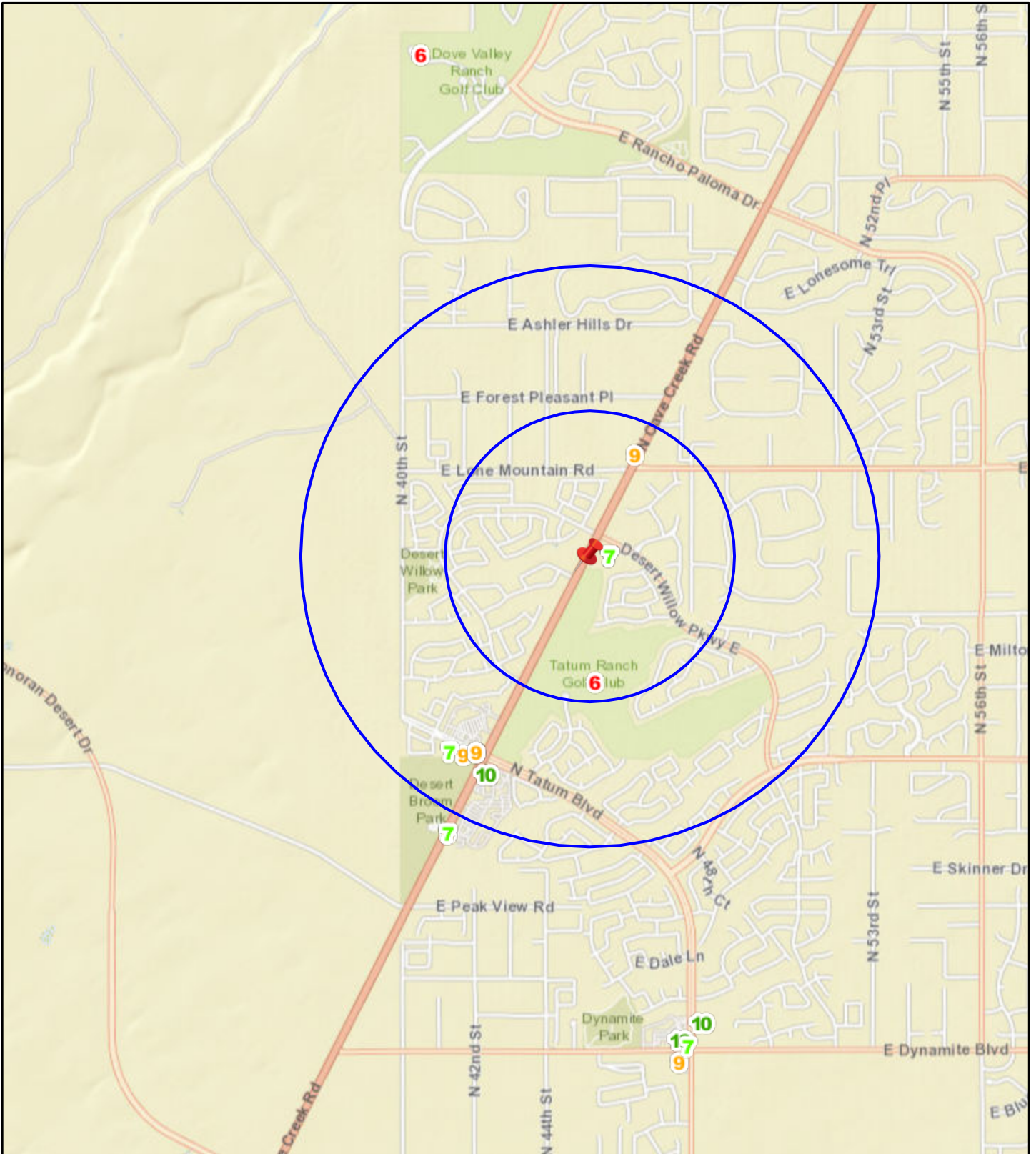
Description	Average	1/2 Mile Average
Parcels w/Violations	42	1
Total Violations	75	1

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6125001	1843	555	46	154
6126001	1116	435	11	15
6126002	1035	440	16	24
6127001	1065	447	32	41
6127002	1158	422	19	71
6130001	2580	1000	92	146
Average	1601	393	60	177

Liquor License Map: CACTUS RACKS

30845 N CAVE CREEK RD



Date: 7/2/2026

A horizontal scale bar with tick marks at 0, 0.17, 0.35, 0.7, 1.05, and 1.4 miles. The bar is divided into segments of varying lengths corresponding to these values.

City Clerk Department



Liquor License - Quiktrip #1517 - District 2

Request for a liquor license. Arizona State License Application 399190.

Summary

Applicant

Ryan Anderson, Agent

License Type

Series 10 - Beer and Wine Store

Location

2888 W. Sonoran Desert Drive
Zoning Classification: C-2 NBCC
Council District: 2

This request is for a new liquor license for a convenience store that sells gas. This location was not previously licensed for liquor sales and does not have an interim permit. This business is currently under construction with plans to open in February 2027.

The 60-day limit for processing this application was August 8, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This information is not provided due to the multiple ownership interests held by the applicant in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"The owners of the QuikTrip locations are responsible, experienced and successful convenient store owners in many locations in Arizona and other states throughout the United States. Managers of all QuikTrip locations have received liquor management training by authorized training providers. The owners, operators and management are committed to following all state, federal and local laws regarding the sale of alcohol."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"The issuance of the Series 10 liquor license is in the best interest of the community due to the convenience of a local neighborhood store providing everyday products, including liquor."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - QuikTrip #1517 - Data

Attachment B - QuikTrip #1517 - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: QUIKTRIP #1517

Liquor License

Description	Series	1 Mile	1/2 Mile
Liquor Store	9	1	1
Restaurant	12	2	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	9.04	13.69
Violent Crimes	16.11	1.06	1.16

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

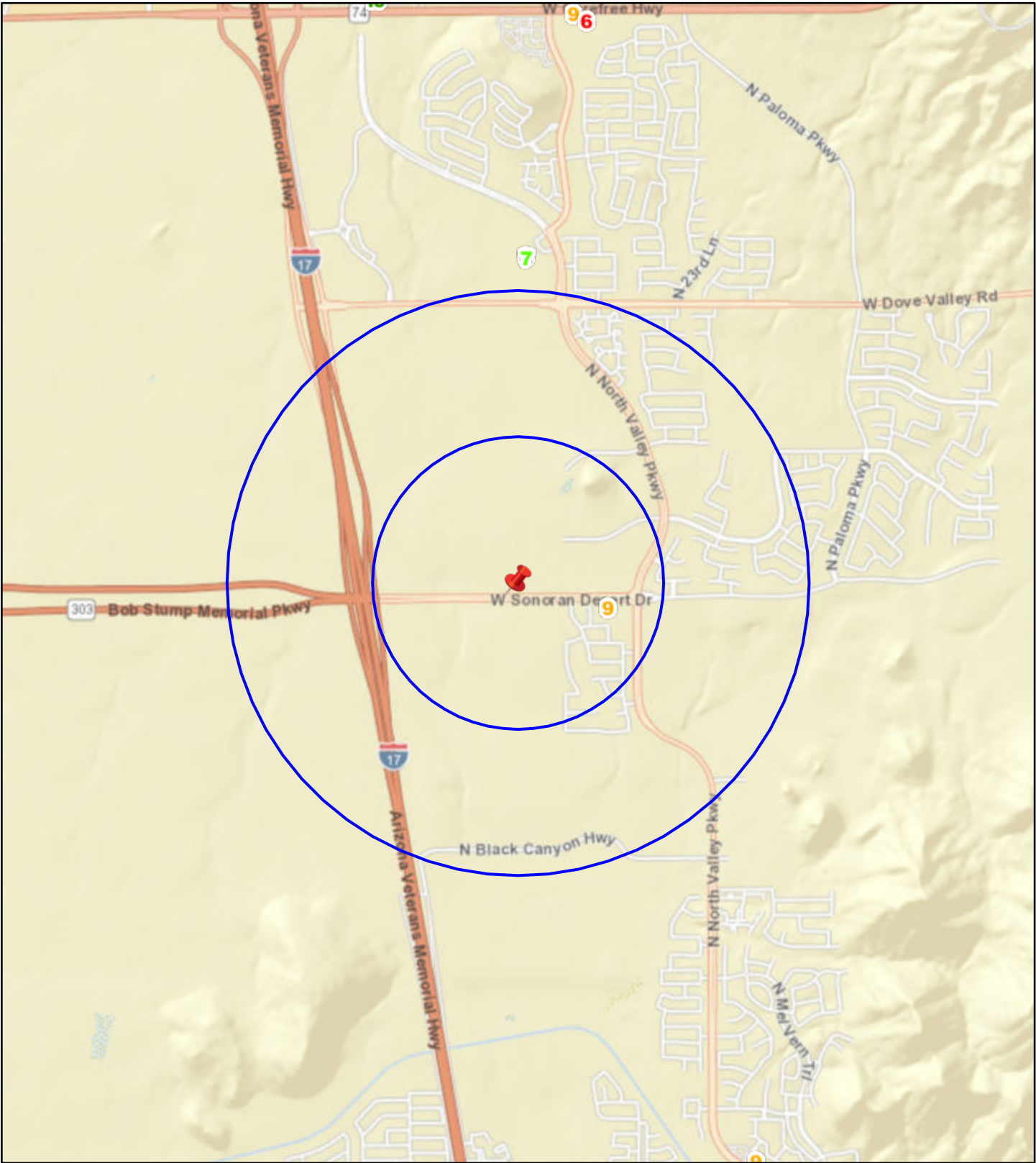
Description	Average	1/2 Mile Average
Parcels w/Violations	41	1
Total Violations	74	3

Census 2020 Data 1/2 Mile Radius

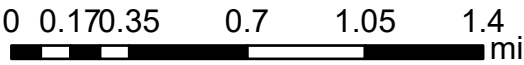
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6113005	2501	532	70	0
6120001	2320	559	37	39
6120003	1223	469	32	18
Average	1601	393	60	177

Liquor License Map: QUIKTRIP #1517

2888 W SONORAN DESERT DR



Date: 8/17/2026





Liquor License - Raithu Bazaar - District 2

Request for a liquor license. Arizona State License Application 402794.

Summary

Applicant

Roopesh Kantala, agent

License Type

Series 10S - Addition of Sampling Privileges for a Beer and Wine Store

Location

3130 E. Union Hills Drive, Suite 101 & 102

Zoning Classification: C-2

Council District: 2

This request is for the addition of Sampling Privileges to an existing liquor license for a grocery store. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was August 11, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have been a responsible manager running a large active business for over 5 years and have held the license in good standing and feel reliable, capable and qualified to hold a liquor liscence.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

“As the store is a neighborhood store serving the local community we will keep the best interest of the community and dispense in a safe and secure enviornment.”

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Raithu Bazaar - Data

Attachment B - Raithu Bazaar - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: RAITHU BAZAAR

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	2	1
Liquor Store	9	3	1
Beer and Wine Store	10	3	1
Restaurant	12	1	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	61.94	50.95
Violent Crimes	16.11	10.16	7.85

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

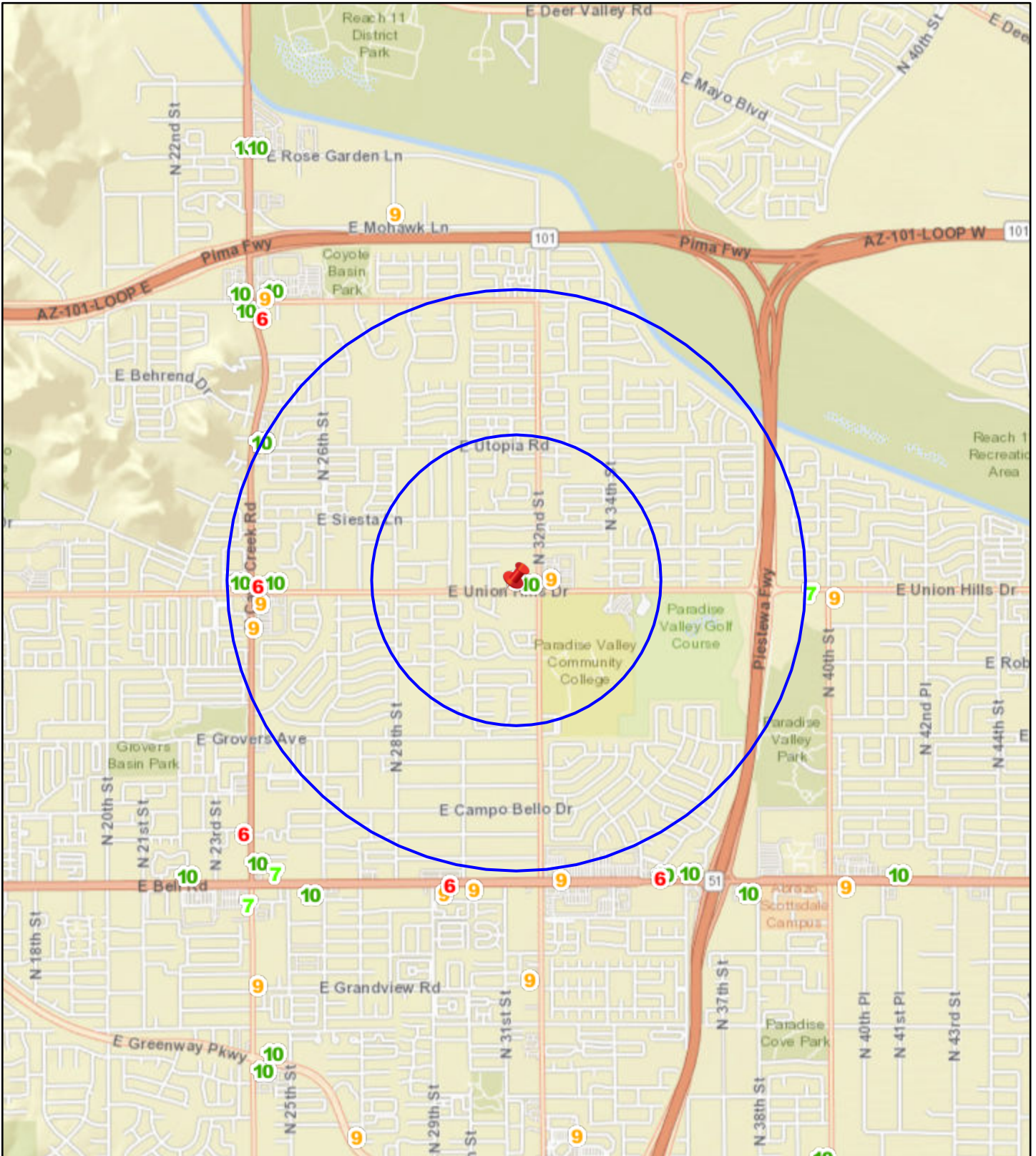
Description	Average	1/2 Mile Average
Parcels w/Violations	41	40
Total Violations	74	61

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6170021	1230	377	11	30
6170022	1479	466	53	337
6170024	932	327	25	118
6171002	1032	344	7	12
6172001	1588	499	14	9
6172002	1051	371	20	14
6195001	1237	357	18	69
6195002	2117	605	14	19
6196021	1901	596	29	269
Average	1601	393	60	177

Liquor License Map: RAITHU BAZAAR

3130 E UNION HILLS DR



Date: 8/13/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Liquor License - Aldi #172 - District 3

Request for a liquor license. Arizona State License Application 403168.

Summary

Applicant

Michelle Wu, Agent

License Type

Series 10 - Beer and Wine Store

Location

16801 N. 21st Avenue

Zoning Classification: A-1 PCD

Council District: 3

This request is for a new liquor license for a grocery store. This location was not previously licensed for liquor sales and does not have an interim permit. This business is currently being remodeled with plans to open in October 2026.

The 60-day limit for processing this application is August 31, 2026.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This information is not provided due to the multiple ownership interests held by the applicant in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Applicant is an experienced licensee committed to upholding the highest standards to maintain compliance with applicable laws. Managers and staff will be trained in the techniques of legal and responsible alcohol sales and service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Aldi's is a neighborhood market offering a variety of natural/fresh food choices and retail items. Applicant would like to offer its customers 21 and over the option of purchasing beer and wine to their shopping experience."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Aldi #172 - Data

Attachment B - Aldi #172 - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: ALDI #172

Liquor License

Description	Series	1 Mile	1/2 Mile
Government	5	1	0
Bar	6	2	0
Beer and Wine Bar	7	2	0
Liquor Store	9	7	1
Beer and Wine Store	10	5	1
Restaurant	12	5	3
Club	14	1	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.72	218.92	466.13
Violent Crimes	16.05	31.79	33.01

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

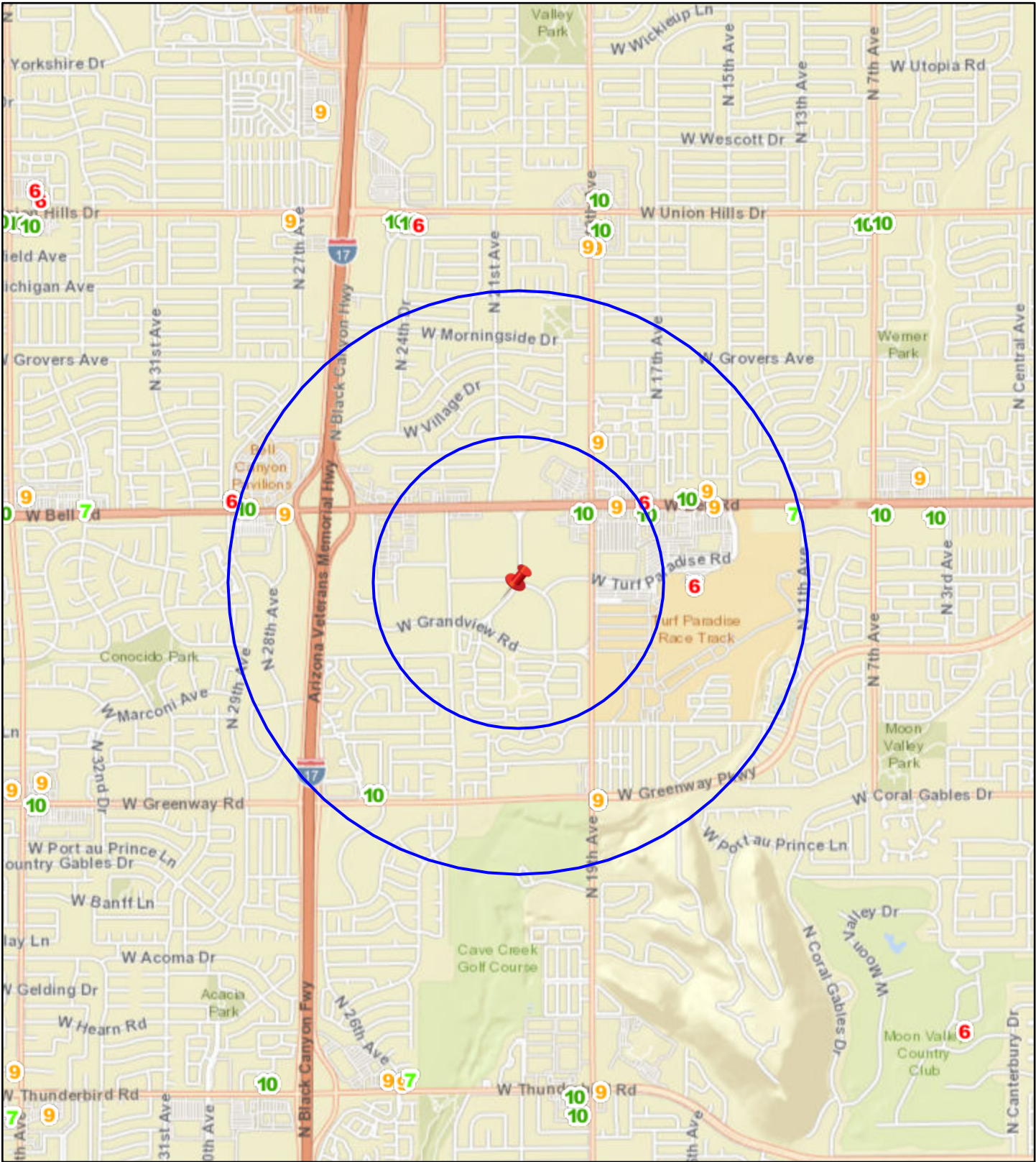
Description	Average	1/2 Mile Average
Parcels w/Violations	42	19
Total Violations	75	29

Census 2020 Data 1/2 Mile Radius

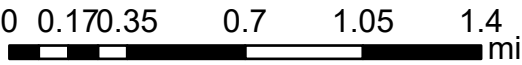
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1036041	1406	374	28	253
1036081	2366	444	30	118
1036082	1972	367	22	113
6186003	2382	539	22	194
6188002	1441	0	76	77
Average	1601	393	60	177

Liquor License Map: ALDI #172

16801 N 21ST AVE



Date: 7/8/2026





Liquor License - Harry & Izzy's - District 3

Request for a liquor license. Arizona State License Application 398126.

Summary

Applicant

Amy Nations, Agent

License Type

Series 12 - Restaurant

Location

12770 N. Tatum Boulevard

Zoning Classification: PUD

Council District: 3

This request is for a new liquor license for a restaurant. This location was not previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 16, 2026.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because: "Huse Culinary owns and operates Harry & Izzy's as well as four other concept restaurants based out of Indiana. They have operated restaurants for more than 40 years and are knowledgeable on operating award winning restaurants. The staff will be trained in Title 4 liquor law to ensure responsible liquor service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "Harry & Izzy's will be located in the newly reimagined Paradise Valley Mall. This high end restaurant will be a great addition to the area and will be the first location in Arizona. The ambiance blends timeless sophistication with a vibrant energy, showcasing a lively bar and exceptional service for an unforgettable dining experience. It will become a neighborhood destination to meet with friends and family."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Harry & Izzy's - Data

Attachment B - Harry & Izzy's - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: HARRY & IZZY'S

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	3	2
Beer and Wine Bar	7	3	3
Liquor Store	9	5	4
Beer and Wine Store	10	7	4
Hotel	11	1	0
Restaurant	12	24	22

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	100.21	127.91
Violent Crimes	12.31	7.37	10.08

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

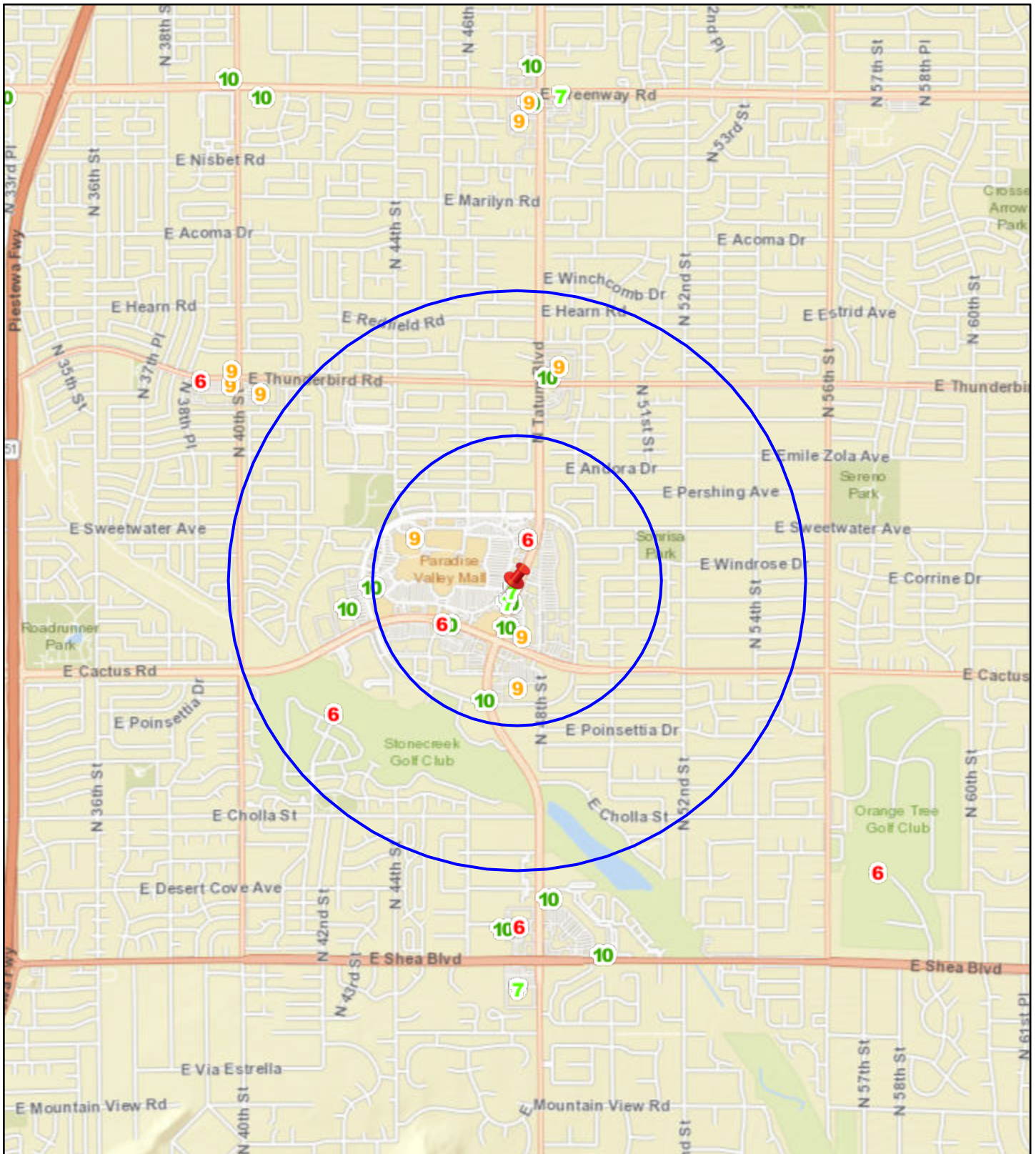
Property Violation Data

Description	Average	1/2 Mile Average
Parcels w/Violations	41	27
Total Violations	75	50

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1032051	1081	423	12	54
1032052	1366	422	27	80
1032082	1476	446	407	164
1032091	1078	337	13	65
1032101	1356	384	113	128
1032102	2162	377	102	139
1032104	969	134	63	49
1032105	2200	17	84	175
Average	1601	393	60	177

12770 N TATUM BLVD



Date: 6/24/2026



A scale bar labeled 'mi' with tick marks at 0, 0.17, 0.35, 0.7, 1.05, and 1.4.

City Clerk Department



Liquor License - Sushi & Mariscos Bella Vista - District 3

Request for a liquor license. Arizona State License Application 401700.

Summary

Applicant

Jared Repinski, Agent

License Type

Series 12 - Restaurant

Location

2120 E. Cactus Road

Zoning Classification: C-2

Council District: 3

This request is for a new liquor license for a restaurant. This location was not previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 15, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Mariscos Bella Vista (Series 12)
15232 N. Cave Creek, Phoenix
Calls for police service: 7
Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have been assisting Arizona liquor licensed establishments with their licensing needs for almost 20 years."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"Tourism plays an important role in our local economy and liquor licensed establishments (the sale of alcohol) is a very important aspect of tourism. Therefore, if the City of Phoenix continues to lead the State of Arizona by approving quality and diverse businesses (restaurants, bars, microbreweries, distilleries, hotels, resorts, golf courses, special events, convenience / liquor / grocery stores & gas stations) similar to this proposed liquor licensed businesses, all businesses will prosper."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Sushi & Mariscos Bella Vista - Data
Attachment B - Sushi & Mariscos Bella Vista - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: SUSHI & MARISCOS BELLA VISTA

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	1	1
Bar	6	1	1
Liquor Store	9	1	1
Beer and Wine Store	10	2	2

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	55.04	110.4
Violent Crimes	12.31	7.8	17.3

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

Description	Average	1/2 Mile Average
Parcels w/Violations	41	39
Total Violations	75	64

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1035022	695	211	20	32
1035024	1051	281	31	174
1035025	1112	396	15	58
1037011	1533	162	55	320
1037012	2137	631	104	200
1037013	1277	149	53	728
1037023	1541	224	69	93
1048012	1609	438	32	208
1048024	732	219	7	235
Average	1601	393	60	177



Liquor License - Tacos KB Asadero Al Karbon - District 3

Request for a liquor license. Arizona State License Application 400022.

Summary

Applicant

Kevin Barra, Agent

License Type

Series 12 - Restaurant

Location

15015 N. Cave Creek Road

Zoning Classification: C-2

Council District: 3

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 17, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have worked in the restaurant industry for over 10 years, managing popular restaurant chain Taco Boys, serving as their lead manager for 3 multiple locations and providing renown service. I have the knowledge to organize, manage, and document all liquor sales because I have done this for many years at Taco Boys. I understand daily checklists, liquor counts, audits and what this means if a business is not following guidelines correctly due to my years working with departments across Phoenix and Tempe.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

“The issuance of this license will serve the community's best interest by enhancing the local dining landscape with a safe, family-friendly culinary experience. Our primary focus remain on providing high-quality food, with beverage service offered strictly to complement to our a authentic menu. We are fully committed to upholding all state regulations, ensuring responsible service, and maintaining a welcoming environment for our neighborhood.”

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordnances.

Attachments

Attachment A - Tacos KB Asadero Al Karbon - Data

Attachment B - Tacos KB Asadero Al Karbon - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: TACOS KB ASADERO AL KARBON

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	1	1
Liquor Store	9	5	2
Beer and Wine Store	10	5	1
Restaurant	12	2	1
Club	14	1	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	87.76	121.01
Violent Crimes	12.31	19.21	19.85

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

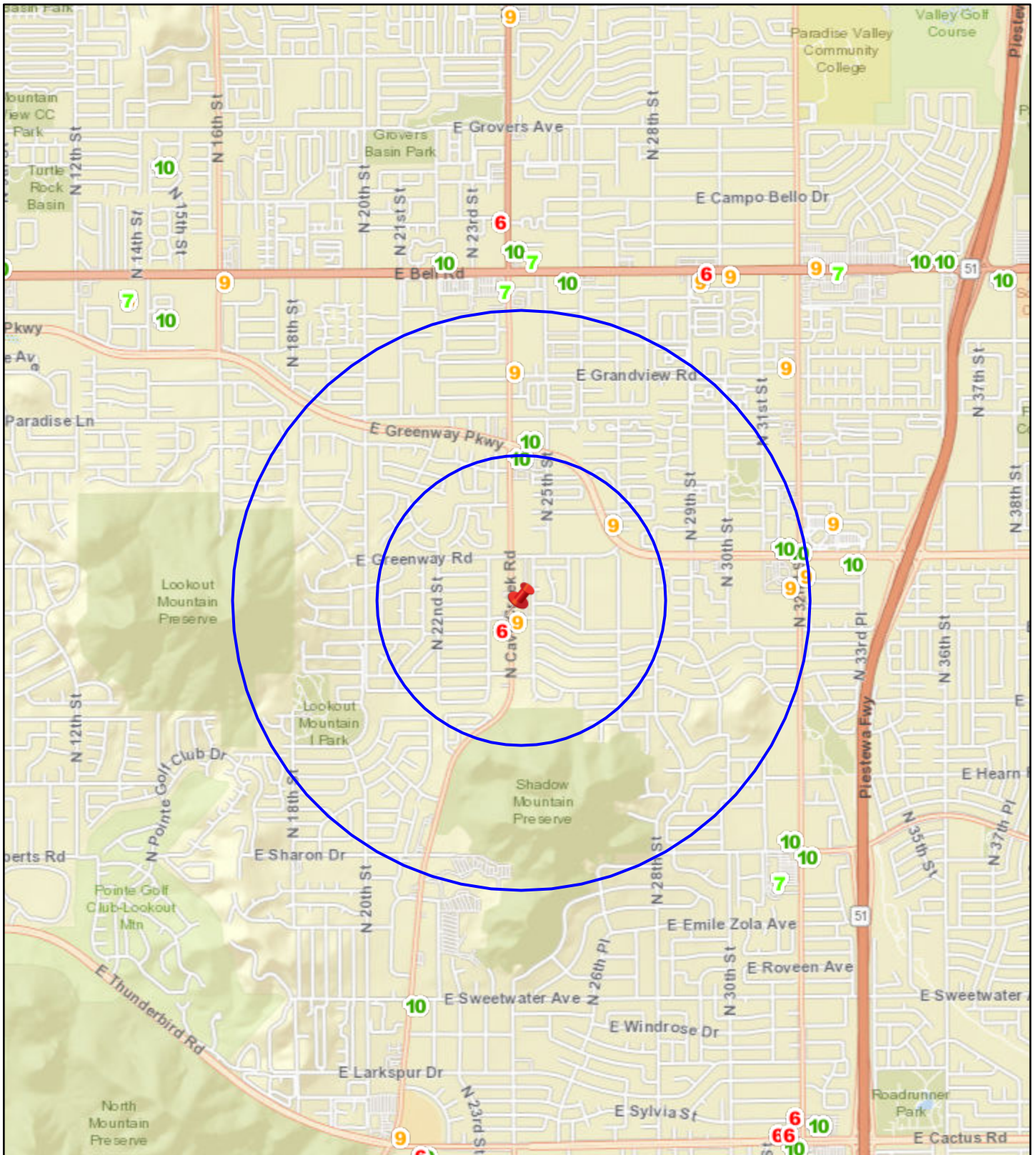
Description	Average	1/2 Mile Average
Parcels w/Violations	41	61
Total Violations	74	121

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1033061	1843	117	39	722
1033062	2351	283	67	609
1035011	1291	406	38	220
1035012	1000	315	7	39
1035024	1051	281	31	174
1036061	561	316	17	168
1036071	1147	284	27	123
1036074	777	338	18	45
Average	1601	393	60	177

Liquor License Map: TACOS KB ASADERO AL KARBON

15015 N CAVE CREEK RD



Date: 6/22/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



**Liquor License - Special Event - St. Francis Xavier Roman Catholic Parish
Phoenix (September 26, 2026) - District 4**

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Nick Wubker

Location

4715 N. Central Avenue

Council District: 4

Function

Dinner

Date(s) - Time(s) / Expected Attendance

September 26, 2026 - 6 p.m. to 11 p.m. / 130 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



**Liquor License - Special Event - St. Francis Xavier Roman Catholic Parish
Phoenix (October 24, 2026) - District 4**

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Anne Sanford

Location

4715 N. Central Avenue

Council District: 4

Function

Festival

Date(s) - Time(s) / Expected Attendance

October 24, 2026 - 9 a.m. to 3 p.m. / 700 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



**Liquor License - Special Event - St. Francis Xavier Roman Catholic Parish
Phoenix (February 27, 2027) - District 4**

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Anne Sanford

Location

4715 N. Central Avenue

Council District: 4

Function

Dinner

Date(s) - Time(s) / Expected Attendance

February 27, 2027 - 5 p.m. to 11 p.m. / 400 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Special Event - Xavier College Preparatory Roman Catholic High School - District 4

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Shannon LeDoux

Location

4710 N. 5th Street

Council District: 4

Function

Dinner

Date(s) - Time(s) / Expected Attendance

November 14, 2026 - 5 p.m. to 11:55 p.m. / 600 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Durant's (Series 6) - District 4

Request for a liquor license. Arizona State License Application 400837.

Summary

Applicant

Jeffrey Miller, Agent

License Type

Series 6 - Bar

Location

2611 N. Central Avenue

Zoning Classification: C-2 HRI TOD-1 MH

Council District: 4

This request is for an acquisition of control of an existing liquor license for a bar. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was August 2, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, consideration should be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Durant's (Series 12)

2611 N. Central Avenue, Phoenix

Calls for police service: 4
Liquor license violations: None

Steak 44 (Series 12)
5101 N. 44th Street, Phoenix
Calls for police service: 8
Liquor license violations: None

Ocean 44 (Series 12)
4748 N. Goldwater Boulevard, Scottsdale
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Michael Dominick's Lincoln Avenue Prime Steakhouse (Series 12)
15269 N. Scottsdale Road, Ste. C100, Scottsdale
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"We are committed to responsible service, supporting local economy through job creation and community engagement."

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Durant's (Series 12) - District 4

Request for a liquor license. Arizona State License Application 400837.

Summary

Applicant

Jeffrey Miller, Agent

License Type

Series 12 - Restaurant

Location

2611 N. Central Avenue

Zoning Classification: C-2 HRI TOD-1 MH

Council District: 4

This request is for an acquisition of control of an existing liquor license for a restaurant. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was August 2, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, consideration may be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Durant's (Series 6)

2611 N. Central Avenue, Phoenix

Calls for police service: 4

Liquor license violations: None

Steak 44 (Series 12)

5101 N 44th Street, Phoenix

Calls for police service: 8

Liquor license violations: None

Ocean 44 (Series 12)

4748 N. Goldwater Boulevard, Scottsdale

Calls for police service: N/A - not in Phoenix

Liquor license violations: None

Michael Dominick's Lincoln Avenue Prime Steakhouse (Series 12)

15169 N. Scottsdale Road, Suite C100, Scottsdale

Calls for police service: N/A - not in Phoenix

Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"We are committed to responsible service, supporting local economy through job creation and community engagement."

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Bangrak - District 4

Request for a liquor license. Arizona State License Application 401567.

Summary

Applicant

Phachara Yotsungnoen, Agent

License Type

Series 12 - Restaurant

Location

49 W. Thomas Road

Zoning Classification: C-2 P-1 TOD-1 MH

Council District: 4

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 18, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have several years of experience working in the restaurant industry and understand the responsibilities involved in serving alcoholic beverages. I am committed to operating my business in full compliance with all federal, state and local laws and regulations. I will ensure that all employees receives proper training, verify identification, prevent sales to underage or intoxicated individuals and maintain a safe, responsible and well managed establishment.

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

“Our restaurant will provide a welcoming dining experience for resident and visitors by offering authentic Thai cuisine along with beer, wine, and cocktails in a responsible manner. The liquor license will allow us to better serve our customers, support the local economy, create employment opportunities and contribute positively to the neighborhood while maintaining a safe and family-friendly environment.

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Bangrak - Data

Attachment B - Bangrak - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: BANGRAK

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	1	0
Government	5	1	0
Bar	6	5	1
Beer and Wine Bar	7	3	1
Liquor Store	9	3	1
Beer and Wine Store	10	6	1
Restaurant	12	31	15

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	195.62	191.5
Violent Crimes	16.11	36.88	48.4

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

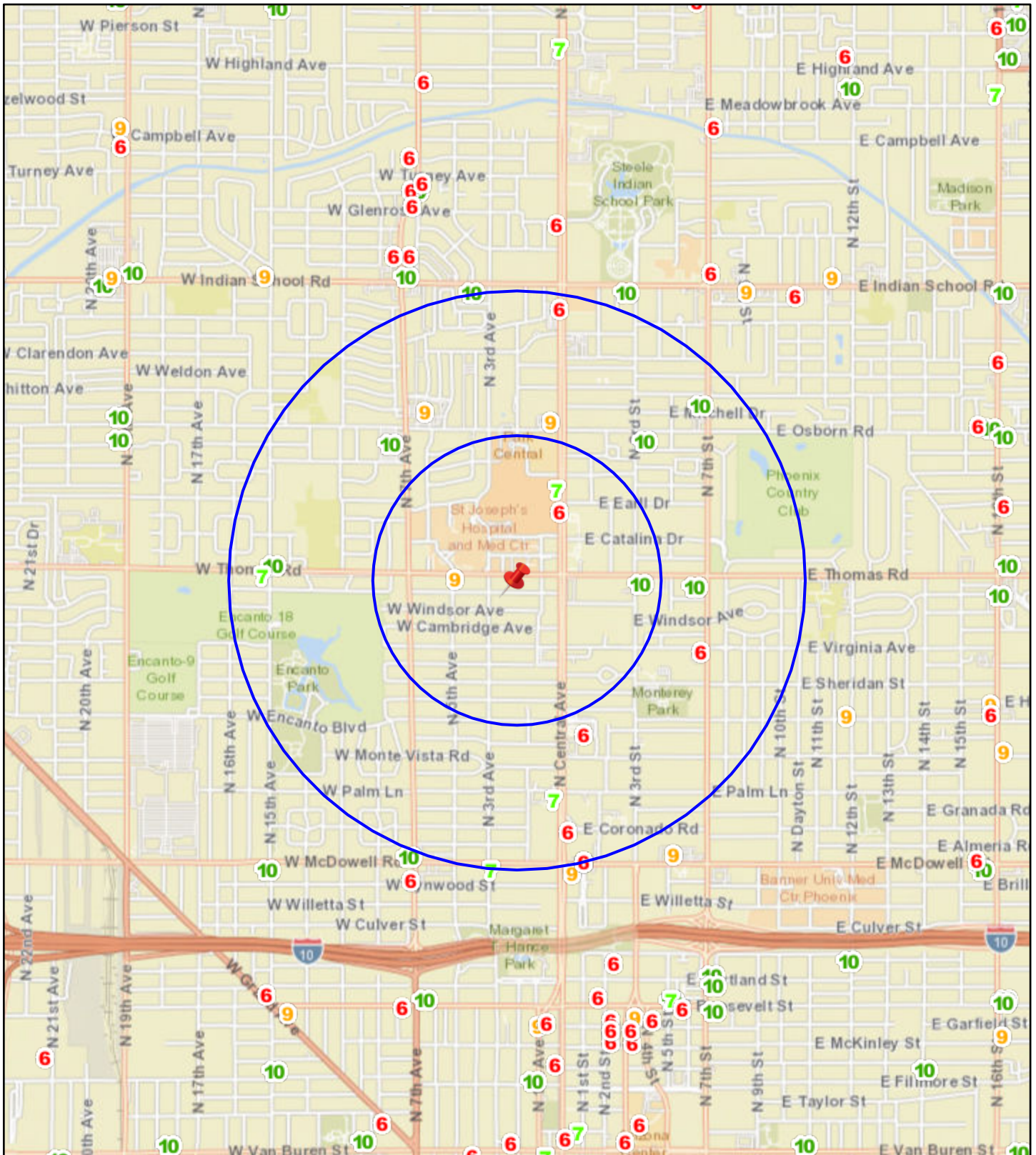
Description	Average	1/2 Mile Average
Parcels w/Violations	41	53
Total Violations	74	71

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1104002	1160	48	110	336
1105013	486	47	63	125
1105022	2166	436	185	339
1118001	962	221	108	264
1118002	846	361	100	89
1118003	1247	510	88	26
1118004	1423	507	117	200
1119001	658	340	32	44
Average	1601	393	60	177

Liquor License Map: BANGRAK

49 W THOMAS RD



Date: 7/13/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Liquor License - La Chona Sports Bar - District 4

Request for a liquor license. Arizona State License Application 400347.

Summary

Applicant

Cruz Diaz, Agent

License Type

Series 7 - Beer and Wine Bar

Location

3208 W. Indian School Road

Zoning Classification: C-2

Council District: 4

This request is for an ownership and location transfer of a liquor license for a bar. This location was previously licensed for liquor sales and does not have an interim permit. This business has plans to open in September 2026.

The 60-day limit for processing this application was August 11, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have experience in operating an establishment serving alcoholic drinks to the public. I know and understand local and state laws, I'm a reliable and responsible operator."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"This will be a local establishment where people can have a drink and relax in a clean and safe atmosphere."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - La Chona Sports Bar - Data

Attachment B - La Chona Sports Bar - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: LA CHONA SPORTS BAR

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	3	1
Bar	6	3	0
Beer and Wine Bar	7	3	0
Liquor Store	9	2	1
Beer and Wine Store	10	12	4
Restaurant	12	3	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	185.96	235.35
Violent Crimes	12.31	63.37	80.14

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

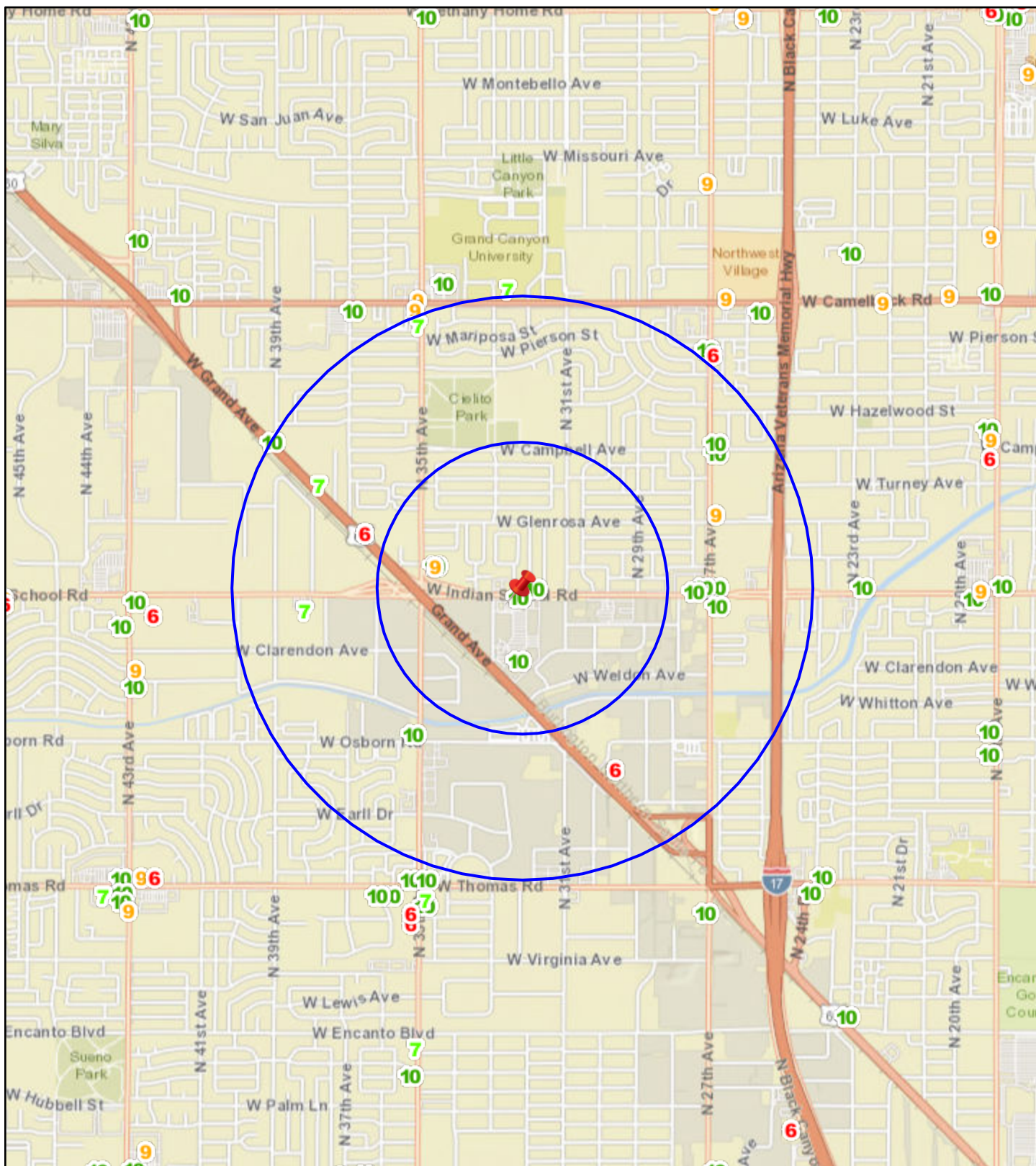
Description	Average	1/2 Mile Average
Parcels w/Violations	41	103
Total Violations	74	192

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1091011	2041	415	18	518
1091012	1585	278	17	108
1091021	1914	98	62	906
1091022	3960	742	30	904
1091023	1136	190	72	301
1092001	0	0	1	0
1092003	2212	134	68	106
1101001	1160	59	58	533
1169001	2763	372	39	622
Average	1601	393	60	177

Liquor License Map: LA CHONA SPORTS BAR

3208 W INDIAN SCHOOL RD



Date: 6/15/2026

City Clerk Department



Liquor License - Meadows Mart - District 4

Request for a liquor license. Arizona State License Application 404056.

Summary

Applicant

Manav Patel, Agent

License Type

Series 10 - Beer and Wine Store

Location

4601 N. 12th Street

Zoning Classification: C-2

Council District: 4

This request is for a new liquor license for a convenience store that does not sell gas. This location was previously licensed for liquor sales and may currently operate with an interim permit. This location requires a Use Permit to allow package liquor sales.

The 60-day limit for processing this application was August 3, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I am committed to operating my business in full compliance with all federal, state, and local laws governing the sale of alcoholic beverages. I will ensure that all employees receive the required liquor law training, verify identification before every alcohol sale, refuse sales to underage or intoxicated persons, maintain accurate business records, and provide a safe, clean, and responsibly managed establishment. I understand the responsibilities of holding a liquor license and am dedicated to operating with honesty, integrity, and professionalism.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
“Issuance of this liquor license will allow the business to provide a convenient location where customers can legally purchase beer and wine as part of their shopping experience. The business will contribute to the local economy by creating jobs, generating tax revenue, and supporting nearby businesses while operating in a responsible manner. The establishment will comply with all applicable law and regulations and will be managed in a way that promotes public safety and serves the needs of the surrounding community.”

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Meadows Mart - Data

Attachment B - Meadows Mart - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: MEADOWS MART

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	1	0
Wholesaler	4	2	0
Bar	6	6	1
Beer and Wine Bar	7	3	2
Liquor Store	9	5	0
Beer and Wine Store	10	7	1
Restaurant	12	21	2

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.72	277.7	237.15
Violent Crimes	16.05	45.09	45.43

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

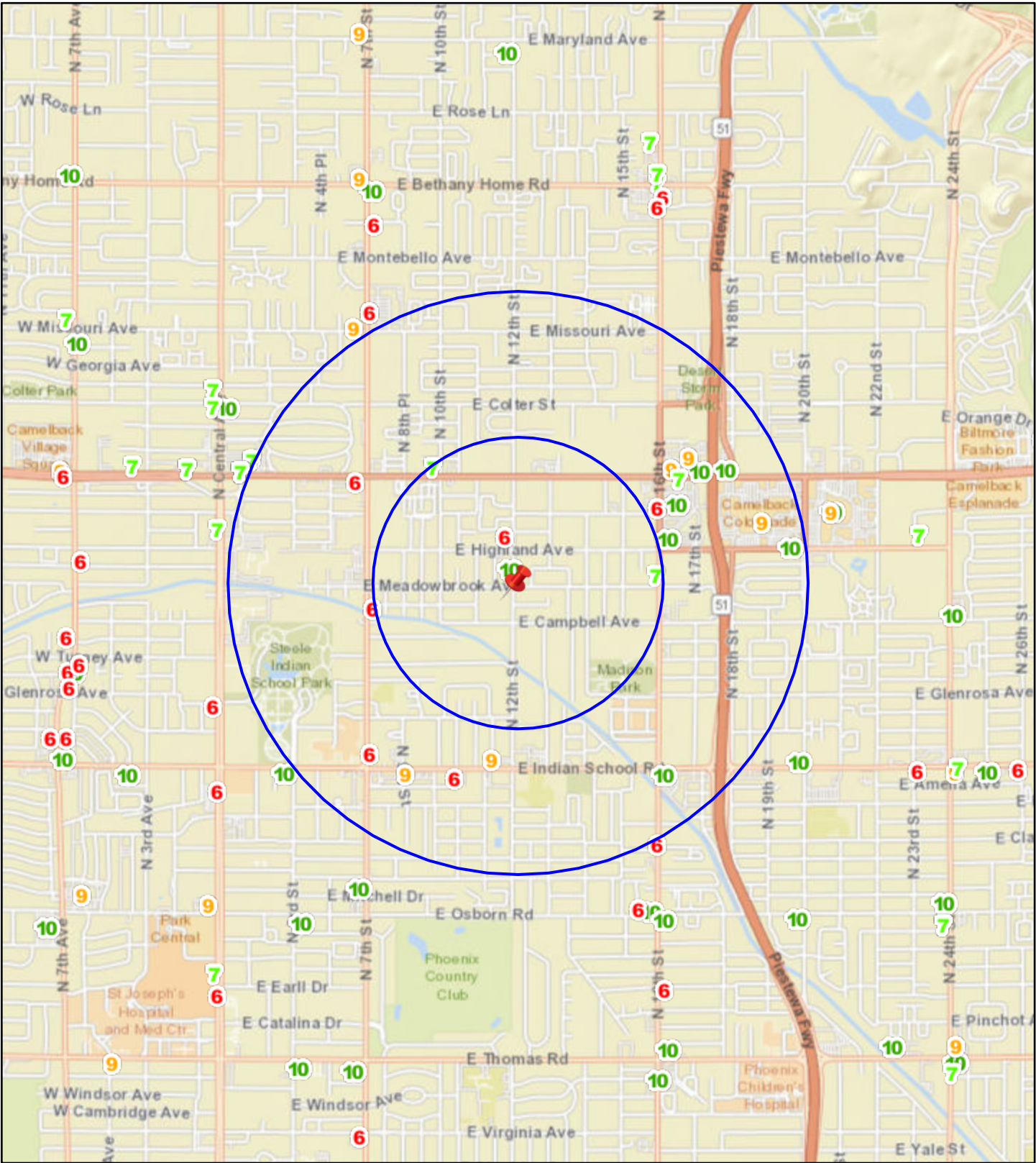
Description	Average	1/2 Mile Average
Parcels w/Violations	41	166
Total Violations	75	247

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1076013	997	362	76	88
1076022	1529	218	57	118
1085011	1283	261	57	82
1086011	1576	178	81	420
1086012	878	143	295	232
1086021	2044	274	123	80
1086022	1825	155	88	126
1086023	1442	92	113	335
1086024	1033	260	68	191
Average	1601	393	60	177

Liquor License Map: MEADOWS MART

4601 N 12TH ST



Date: 7/6/2026



0 0.1 0.35 0.7 1.05 1.4 mi



Liquor License - Sleepy Whale Uptown - District 4

Request for a liquor license. Arizona State License Application 400080.

Summary

Applicant

Andrea Lewkowitz, Agent

License Type

Series 7 - Beer and Wine Bar

Location

100 E. Camelback Road, Suite 160
Zoning Classification: C-2 WSNSPD
Council District: 4

This request is for an ownership transfer of a liquor license for a beer and wine bar. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application was August 10, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This Information is listed below and includes: information about any liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Theodore Beer Bar & Bottle Shop (Series 7)

110 E. Roosevelt Street, Suite C, Phoenix

Calls for police service: 5

Liquor license violations: In November 2019, a fine of \$200.00 was paid for purchasing from other than a primary source.

Silver King Smokehouse & Saloon (Series 12)

404 W. Main Street, Superior

Calls for police service: N/A - not in Phoenix

Liquor license violations: None

Beer Barn (Series 7)

3150 E. Ray Road, Suite 150, Gilbert

Calls for police service: N/A - not in Phoenix

Liquor license violations: None

Sleepy Whale (Series 7)

290 S. Arizona Avenue, Chandler

Calls for police service: N/A - not in Phoenix

Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Applicant is committed to upholding the highest standards to maintain compliance with applicable laws. Managers and staff will be trained in the techniques of legal and responsible alcohol sales and service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

“Opening its 2nd location in the valley, Sleepy Whale Uptown is a community-oriented cafe and beverage establishment offering specialty coffee, tea, energy drinks and light food options in a relaxed setting. Applicant would like to continue to offer beer and wine to its customers 21 and over.”

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Sleepy Whale Uptown - Data

Attachment B - Sleepy Whale Uptown - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: SLEEPY WHALE UPTOWN

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	1	1
Bar	6	12	1
Beer and Wine Bar	7	14	12
Liquor Store	9	4	1
Beer and Wine Store	10	6	1
Restaurant	12	45	24

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	157.8	164.86
Violent Crimes	12.31	26.16	21.44

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

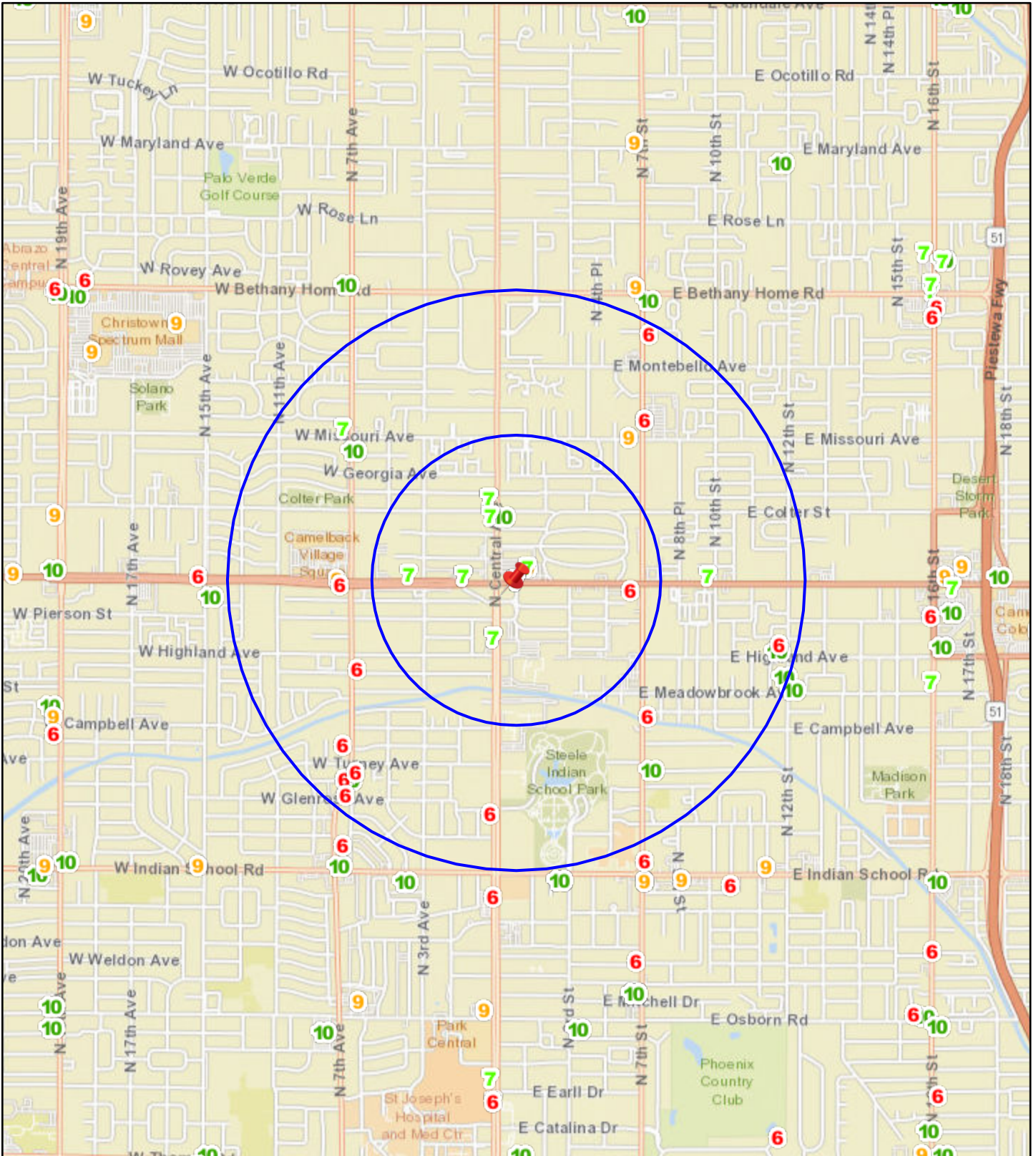
Description	Average	1/2 Mile Average
Parcels w/Violations	41	71
Total Violations	74	147

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1075001	942	355	22	43
1075002	1050	361	52	21
1075003	1528	403	81	98
1076013	997	362	76	88
1086023	1442	92	113	335
1088021	949	208	91	139
1088022	361	81	17	7
1088023	893	68	77	10
1171001	1768	158	74	235
Average	1601	393	60	177

Liquor License Map: SLEEPY WHALE UPTOWN

100 E CAMELBACK RD



Date: 6/15/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Liquor License - Tatemados - District 4

Request for a liquor license. Arizona State License Application 403496.

Summary

Applicant

Michael Kaffer, Jr., Agent

License Type

Series 12 - Restaurant

Location

2333 N. 7th Street

Zoning Classification: C-2 CNSPD

Council District: 4

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application was August 24, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have worked for Arizona Alcohol Traffic & Firearms for 4 years helping people acquire liquor licenses and become Title 4 certified to insure compliance with state and local governmental laws & regulations regarding alcohol."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Tourism plays an important role in our local economy and liquor licensed establishments (the sale of alcohol) is a very important aspect of tourism. Therefore, if the City of Phoenix continues to lead the State of Arizona by approving quality and diverse businesses (restaurants, bars, microbreweries, distilleries, hotels, resorts, golf courses, special events, convenience/ liquor/ grocery stores & gas stations) similar to this proposed liquor licensed business, all businesses will prosper."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Tatemados - Data

Attachment B - Tatemados - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: TATEMADOS

Liquor License

Description	Series	1 Mile	1/2 Mile
Government	5	1	0
Bar	6	7	2
Beer and Wine Bar	7	3	0
Liquor Store	9	5	1
Beer and Wine Store	10	5	2
Restaurant	12	28	8

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.72	181.44	118.57
Violent Crimes	16.05	44.85	23.67

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

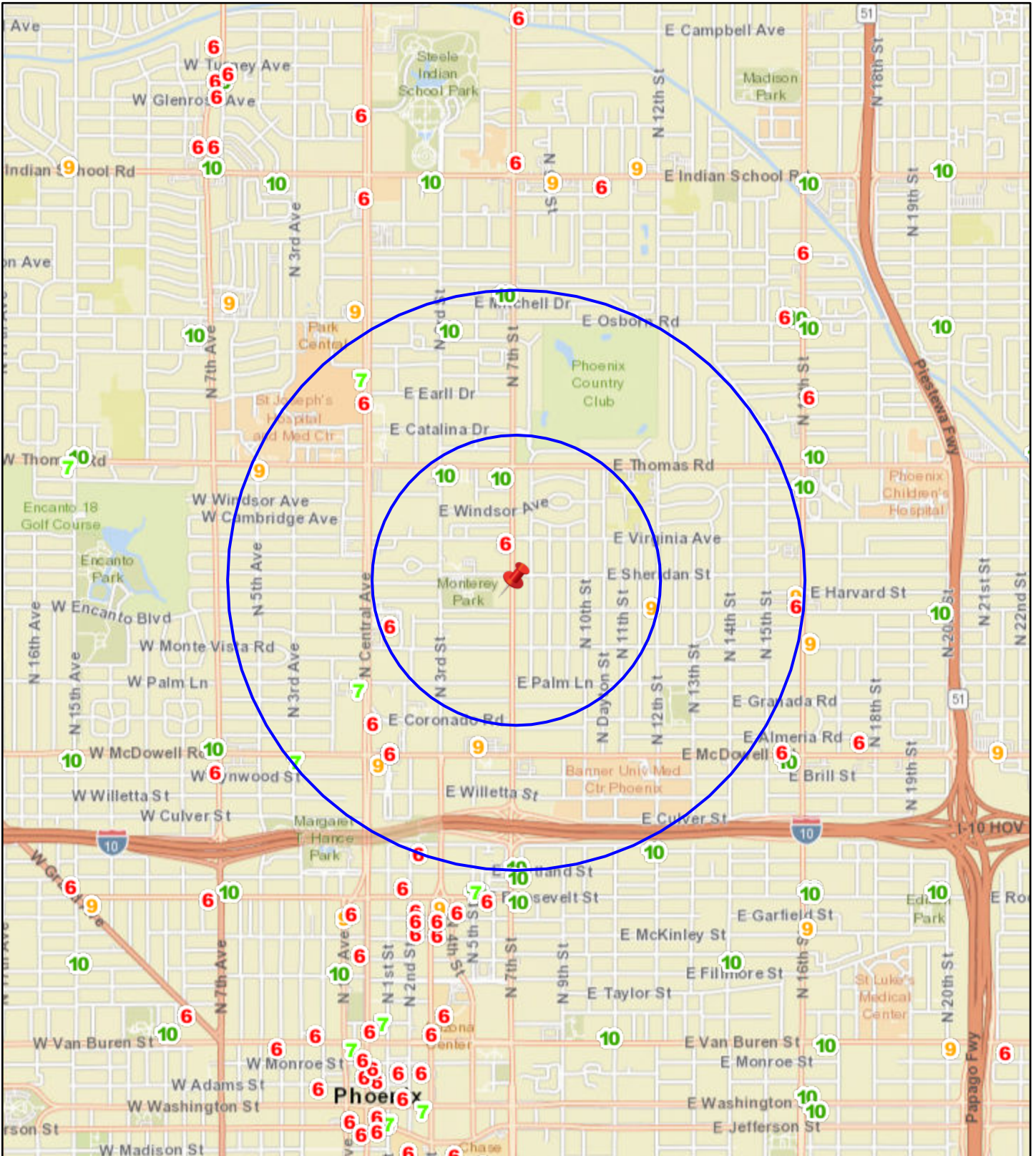
Description	Average	1/2 Mile Average
Parcels w/Violations	41	73
Total Violations	75	103

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1105022	2166	436	185	339
1106004	1350	265	59	196
1117001	1240	396	65	217
1117003	951	300	94	62
1117004	1426	315	66	49
1118001	962	221	108	264
1118004	1423	507	117	200
Average	1601	393	60	177

Liquor License Map: TATEMADOS

2333 N 7TH ST



Date: 7/1/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Agenda Date: 8/26/2026, Item No. 25

**Liquor License - Special Event - SS. Simon & Jude Roman Catholic Cathedral
Phoenix - District 5**

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Phillip Lester

Location

6351 N. 27th Avenue

Council District: 5

Function

Festival

Date(s) - Time(s) / Expected Attendance

October 25, 2026 - Noon to 7 p.m. / 500 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Special Event - AZlowriderevents - District 5

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

David Tapia

Location

4240 W. Camelback Road

Council District: 5

Function

Dinner and Dance

Date(s) - Time(s) / Expected Attendance

December 31, 2026 - 7 p.m. to 2 a.m. / 200 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - El Dorado Sports Bar - District 5

Request for a liquor license. Arizona State License Application 401020.

Summary

Applicant

Theresa Morse, Agent

License Type

Series 7 - Beer and Wine Bar

Location

4134 N. 67th Avenue

Zoning Classification: C-2

Council District: 5

This request is for an acquisition of control of an existing liquor license for a beer and wine bar. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was August 14, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, consideration may be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I understand and follow alcohol laws and I run operation with care and consistency.
I'm certified in responsible alcohol service. I have a strong record of showing up,
following procedures and communicating clearly with regulators, vendors and
customers. I'm committed to creating a safe, respectful environment while upholding
all licensing requirements."

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - 3455 Shell - District 5

Request for a liquor license. Arizona State License Application 403091.

Summary

Applicant

Thomas Aguilera, Agent

License Type

Series 10 - Beer and Wine Store

Location

3455 W. Glendale Avenue

Zoning Classification: C-2

Council District: 5

This request is for a new liquor license for a convenience store that sells gas. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application was August 22, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This information is not provided due to the multiple ownership interests held by the applicant in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I serve as an agent on numerous liquor licenses in Arizona. I have been fingerprinted and background checked. I have had Title 4 liquor training and have practiced as a liquor law attorney for almost 30 years. I have completed all required paperwork and have submitted same to the Arizona Department of Liquor and city of Phoenix."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"This is an application for a series 10 beer/wine license at a location that had an existing license of the same series. This location has met all elements required to prove public convenience (it offers gas and has a convenience store in a clean and safe environment) when the previous license was granted at this location serving the best interest of the community was established (the commercial and residential population requires the services offered, the business is compatible with the area's other businesses, store hours meet community needs. The continuing business will not impact vehicular traffic and no schools within 300 feet."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - 3455 Shell - Data

Attachment B - 3455 Shell - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: 3455 SHELL

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	2	0
Liquor Store	9	3	2
Beer and Wine Store	10	7	4
Restaurant	12	2	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	194.63	221.54
Violent Crimes	12.31	34.07	49.15

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

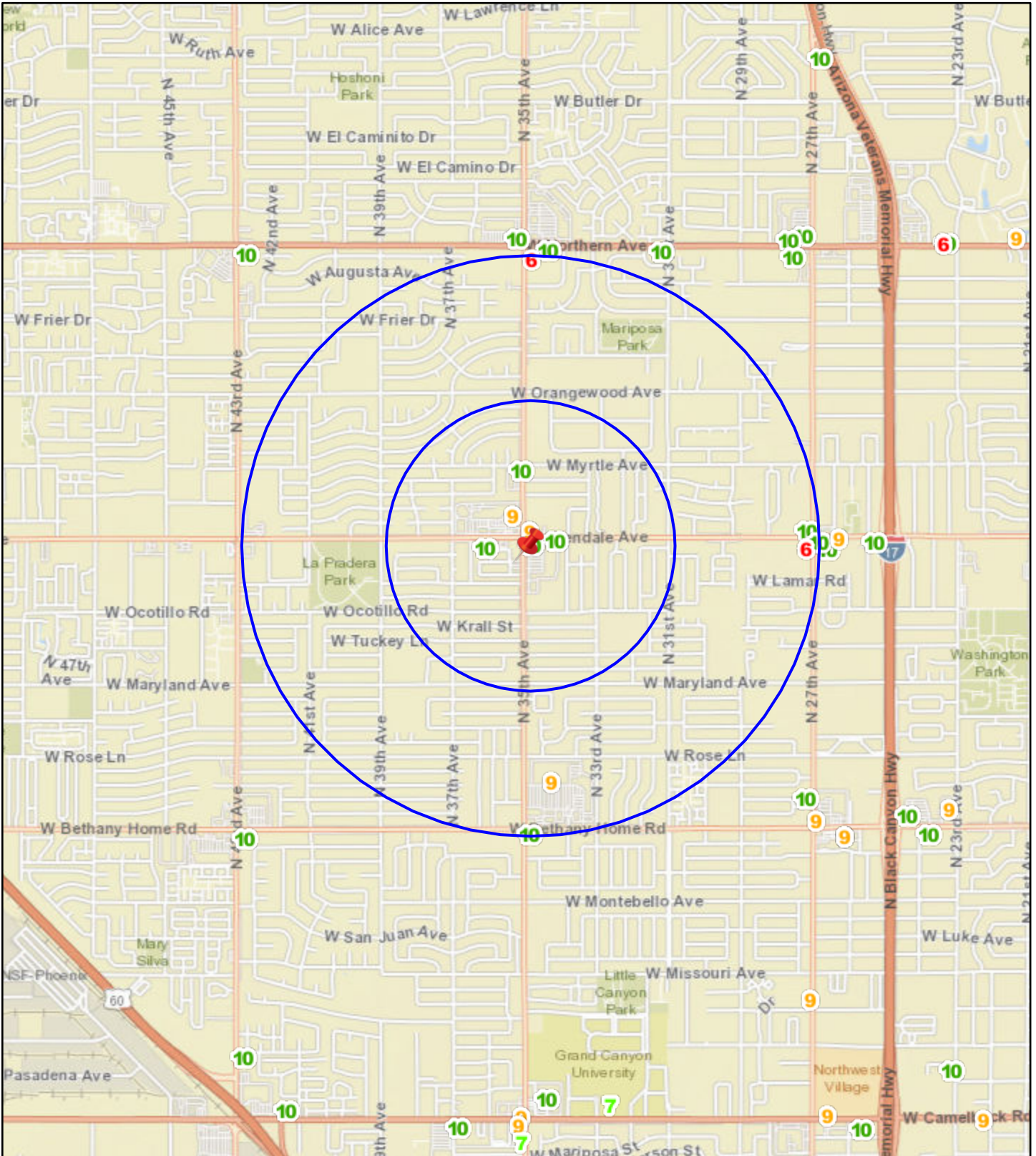
Description	Average	1/2 Mile Average
Parcels w/Violations	41	144
Total Violations	75	259

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1058002	1842	560	17	34
1059002	1589	333	37	430
1059003	1677	343	49	219
1069001	983	349	24	444
1069003	1854	424	17	236
1069004	2284	363	21	575
1070021	2203	496	22	1114
1070022	1607	310	11	200
Average	1601	393	60	177

Liquor License Map: 3455 SHELL

3455 W GLENDALE AVE



Date: 6/24/2026



0 0.170.35 0.7 1.05 1.4 mi



Liquor License - Ace of Wingz - District 5

Request for a liquor license. Arizona State License Application 401050.

Summary

Applicant

Abion Acory, Agent

License Type

Series 12 - Restaurant

Location

8430 W. McDowell Road

Zoning Classification: C-2 PCD

Council District: 5

This request is for a new liquor license for a restaurant. This location was not previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 10, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Ace of Wingz (Series 12)
3923 E. Thomas Road, Ste. B-2, Phoenix
Calls for police service: 21
Liquor license violations: None

Ace of Wingz (Series 12)
8052 N. 19th Avenue, Phoenix
Calls for police service: 7
Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I am a responsible business owner committed to following all state and local liquor laws, maintaining a safe environment, and ensuring proper staff training and compliance."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"The liquor license will allow us to better serve our customers, enhance their dining experience, support local jobs, and contribute positively to the community."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Ace of Wingz - Data
Attachment B - Ace of Wingz - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: ACE OF WINGZ

Liquor License

Description	Series	1 Mile	1/2 Mile
Liquor Store	9	1	1
Beer and Wine Store	10	2	1
Restaurant	12	2	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	103.79	145.22
Violent Crimes	12.31	23.38	40.65

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

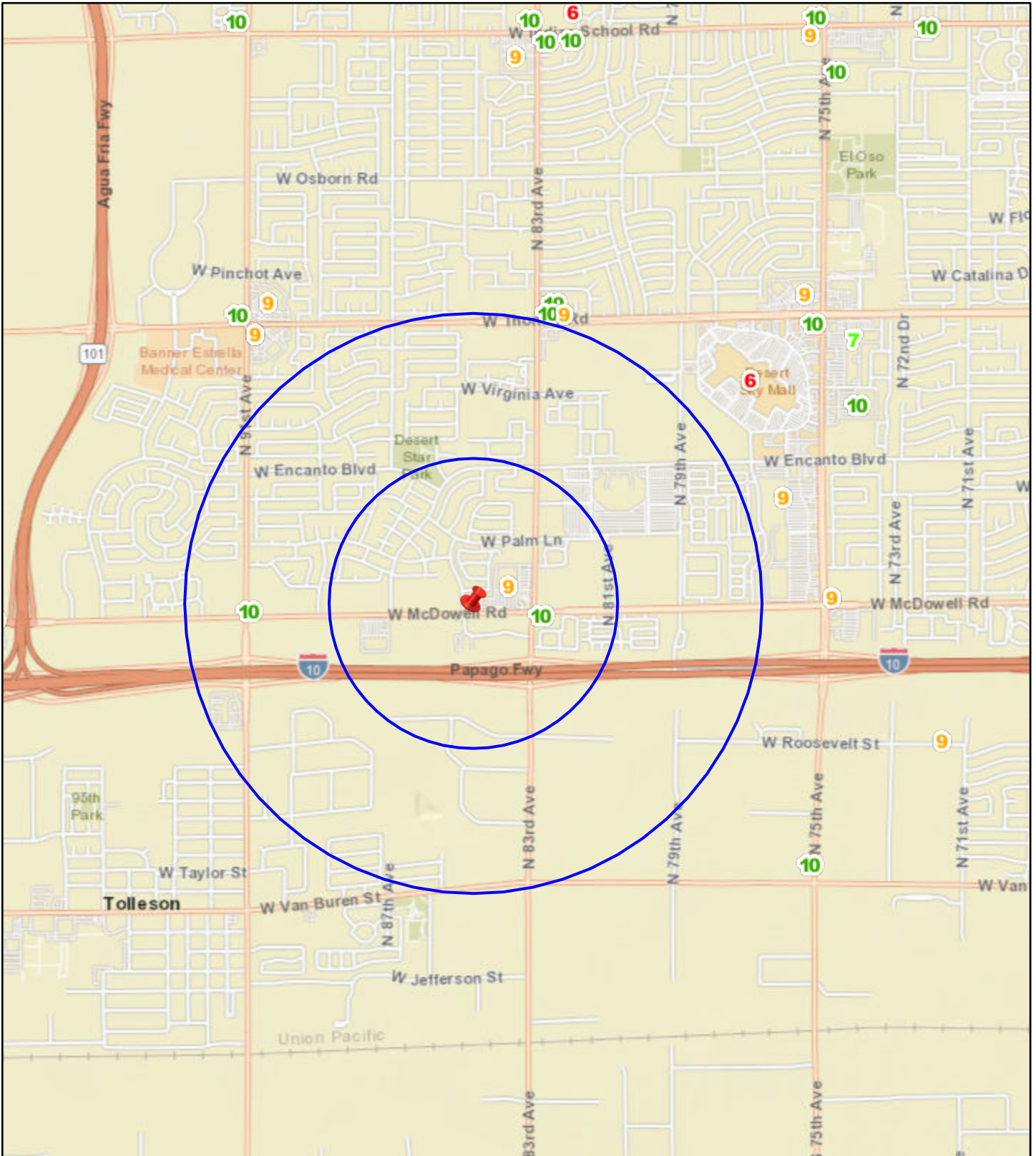
Description	Average	1/2 Mile Average
Parcels w/Violations	41	13
Total Violations	74	25

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
0820182	2890	620	79	238
0820281	1563	268	22	523
0820282	2753	475	33	381
0830003	0	0	0	0
0830004	819	345	11	147
1125231	1995	0	76	537
1125241	3141	492	170	952
1125243	6	0	0	6
Average	1601	393	60	177

Liquor License Map: ACE OF WINGZ

8430 W MCDOWELL RD



Date: 6/15/2026



0 0.170.35 0.7 1.05 1.4 mi



Liquor License - Sabor and Beer - District 5

Request for a liquor license. Arizona State License Application 400528.

Summary

Applicant

Jorge Santoyo, Agent

License Type

Series 12 - Restaurant

Location

2270 N. 75th Avenue, Suite 101

Zoning Classification: C-2

Council District: 5

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 15, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Yes I have the experience capatibility and cualifications to responsabibyl hold a liquor license in Arizona and comply with all state laws and regulations."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"I will provide a safe dinning experience create jobs, support the local comuiity and economy and offer a quality establishment for resident and visitor."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Sabor and Beer - Data

Attachment B - Sabor and Beer - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: SABOR AND BEER

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	1	1
Beer and Wine Bar	7	1	1
Liquor Store	9	3	2
Beer and Wine Store	10	3	1
Restaurant	12	13	7

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	277.65	455.83
Violent Crimes	12.31	43.97	44.16

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

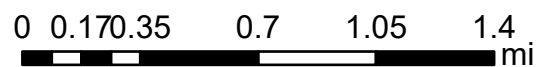
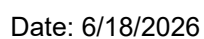
Property Violation Data

Description	Average	1/2 Mile Average
Parcels w/Violations	41	52
Total Violations	75	106

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1125192	1545	291	20	735
1125202	3014	486	14	992
1125231	1995	0	76	537
1125232	0	0	0	0
1125233	2197	589	40	218
1125241	3141	492	170	952
1125242	2067	0	24	537
Average	1601	393	60	177

2270 N 75TH AVE





Liquor License - Special Event - Desert Garden Montessori School, Inc. - District 6

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Shetal Walters

Location

5130 E. Warner Road

Council District: 6

Function

Dinner

Date(s) - Time(s) / Expected Attendance

October 17, 2026 - 5:30 p.m. to 10 p.m. / 200 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Report

Agenda Date: 8/26/2026, Item No. 32

Liquor License - Special Event - Kiwanis Club of Ahwatukee Foundation, Inc. - District 6

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Michael Maloney

Location

4700 E. Warner Road

Council District: 6

Function

Music Event

Date(s) - Time(s) / Expected Attendance

October 17, 2026 - 5 p.m. to 9 p.m. / 150 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Special Event - Phoenix Children's Hospital Foundation - District 6

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Jillian Absalom

Location

800 E. Camelback Road

Council District: 6

Function

Concert

Date(s) - Time(s) / Expected Attendance

October 24, 2026 - 6 p.m. to Midnight / 700 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Report

Agenda Date: 8/26/2026, Item No. 34

Liquor License - Aldi #180 - District 6

Request for a liquor license. Arizona State License Application 400337.

Summary

Applicant

Michelle Wu, Agent

License Type

Series 10 - Beer and Wine Store

Location

7830 N. 12th Street

Zoning Classification: PSC

Council District: 6

This request is for a new liquor license for a grocery store. This location was not previously licensed for liquor sales and does not have an interim permit. This location is currently being remodeled with plans to open in September 2026.

The 60-day limit for processing this application was August 8, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This information is not provided due to the multiple ownership interests held by the applicant in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Applicant is an experienced license committed to upholding the highest standards to maintain compliance with applicable laws. Managers and staff will be trained in the techniques of legal and responsible alcohol sales and service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Aldi's is a neighborhood market offering a variety of natural/fresh food choices and retail items. Applicant would like to offer its customers 21 and over the option of purchasing beer and wine to their shopping experience."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Aldi #180 - Data

Attachment B - Aldi #180 - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: ALDI #180

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	7	1
Beer and Wine Bar	7	1	0
Liquor Store	9	1	0
Beer and Wine Store	10	5	2
Restaurant	12	10	2
Club	14	2	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	89.7	111.46
Violent Crimes	12.31	10.74	16.98

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

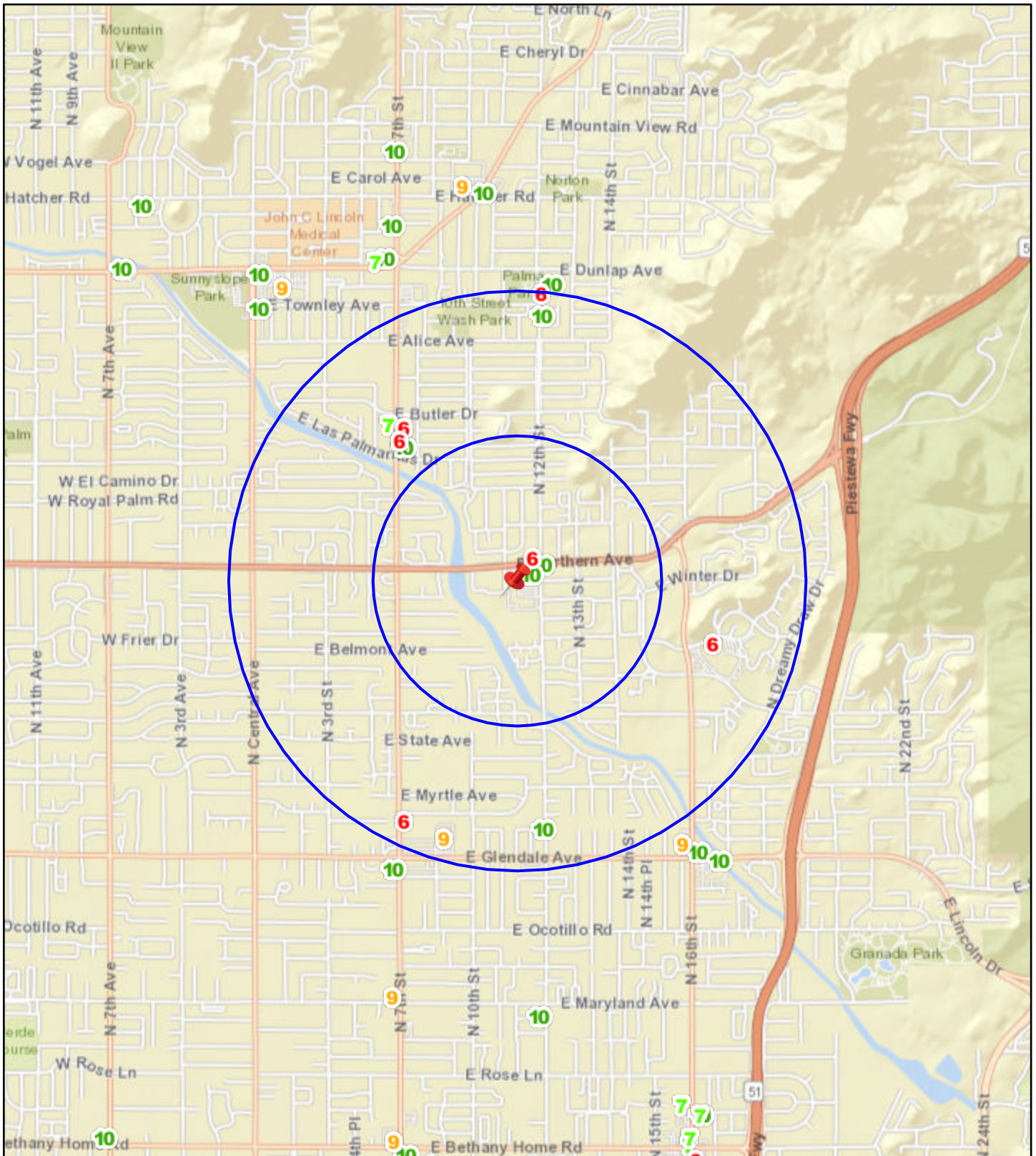
Description	Average	1/2 Mile Average
Parcels w/Violations	41	68
Total Violations	74	113

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1052001	784	328	38	39
1052002	1993	584	57	82
1052004	1823	437	112	36
1053001	1220	677	54	53
1062002	1631	566	37	84
1063001	1881	242	59	253
1063002	1402	408	51	22
1063003	714	213	54	61
1063004	1504	401	39	97
Average	1601	393	60	177

Liquor License Map: ALDI #180

7830 N 12TH ST



Date: 6/10/2026



A scale bar representing distances in miles. It is a horizontal line with tick marks at 0, 0.17, 0.35, 0.7, 1.05, and 1.4. The unit 'mi' is at the right end.

City Clerk Department



Liquor License - Arcadia Pizza Company - District 6

Request for a liquor license. Arizona State License Application 385701.

Summary

Applicant

Joseph Stubbe, Agent

License Type

Series 12 - Restaurant

Location

3122 E. Indian School Road

Zoning Classification: C-2

Council District: 6

This request is for a new liquor license for a restaurant. This location was not previously licensed for liquor sales and does not have an interim permit. This location requires a Use Permit to allow outdoor dining and outdoor alcohol consumption.

The 60-day limit for processing this application was August 7, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"As an upstanding citizen and new business owner, we are true community members who uphold safety and compliance in the highest regard. I am a licensed commercial airline pilot subject to continuous FAA oversight, random drug and alcohol testing, and federal background screening demonstrating a sustained record of regulatory compliance, no prior criminal history, and no history of liquor license violations. Comprehensive operational controls include staff training, ID verification procedures, and strict adherence to all Title 4 requirements."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"The Arcadia/Biltmore neighborhood is underserved by locally-owned, sit-down dining options at an accessible price point. Arcadia Pizza Company will provide a family-friendly community gathering space operating conservative hours with food as the primary focus. Beer and wine service is standard for comparable restaurants in the area and necessary for this small business to compete on equal footing. Denying the license would disadvantage a local operator relative to national chains already licensed in the immediate trade area."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Arcadia Pizza Company - Data

Attachment B - Arcadia Pizza Company - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: ARCADIA PIZZA COMPANY

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	6	1
Beer and Wine Bar	7	5	2
Liquor Store	9	3	0
Beer and Wine Store	10	7	4
Restaurant	12	22	9

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	124.2	157.74
Violent Crimes	12.31	18.89	25.69

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

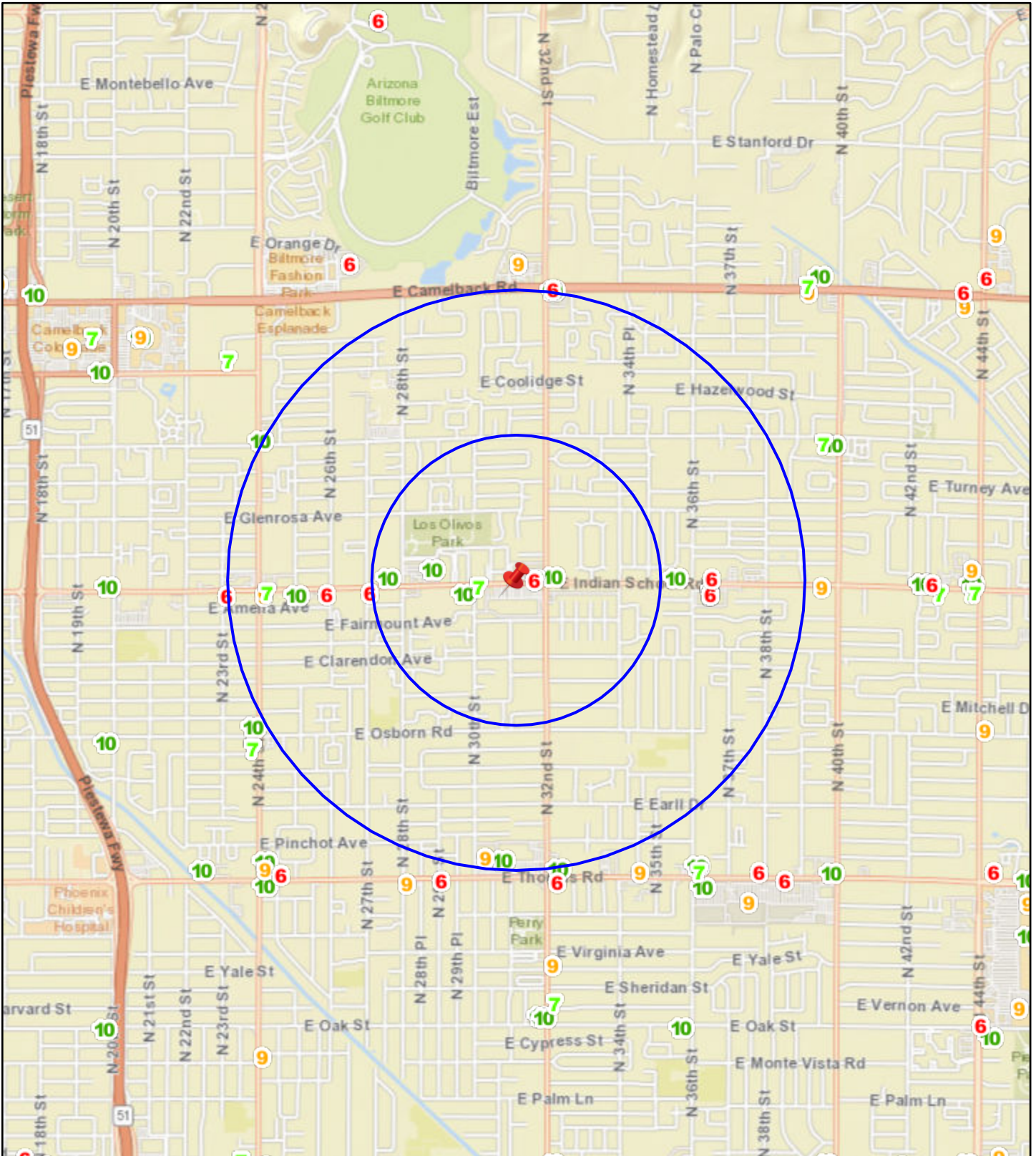
Description	Average	1/2 Mile Average
Parcels w/Violations	41	51
Total Violations	73	104

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1083021	1269	360	68	58
1084001	369	67	141	0
1084002	1348	427	93	67
1084004	1540	380	246	135
1084005	989	109	57	230
1108011	1965	414	124	372
1108012	1583	396	149	158
1108013	1394	423	128	286
1109011	1092	393	51	29
Average	1601	393	60	177

Liquor License Map: ARCADIA PIZZA COMPANY

3122 E INDIAN SCHOOL RD



Date: 6/8/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Liquor License - Chestnut Brunch Bar - District 6

Request for a liquor license. Arizona State License Application 404556.

Summary

Applicant

Francisco Gama, Agent

License Type

Series 12 - Restaurant

Location

2398 E. Camelback Road, Suite 150

Zoning Classification: C-2 HR CEPCSP

Council District: 6

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and may currently operate with an interim permit. This location requires a Use Permit to allow outdoor dining and outdoor alcohol consumption.

The 60-day limit for processing this application is September 7, 2026.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations of file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

La Hefa Cerveceria y Botanas (Series 12)

7710 W. Lower Buckeye Road, Suite 107, Phoenix

Calls for police service: 18

Liquor license violations: In April 2024, a fine of \$1,500.00 was paid for failure to derive 40% of income from food.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have completed both the basic and management training required in addition to having the proper business management experience."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"As a local small business, the location will provide jobs."

Staff Recommendation

Staff recommends approval of this application noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Attachments

Attachment A - Chestnut Brunch Bar - Data

Attachment B - Chestnut Brunch Bar - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: CHESTNUT BRUNCH BAR

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	2	0
Bar	6	2	1
Beer and Wine Bar	7	2	1
Liquor Store	9	5	1
Beer and Wine Store	10	7	2
Hotel	11	3	2
Restaurant	12	33	17

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	198.64	251.59
Violent Crimes	16.11	16.69	19.63

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

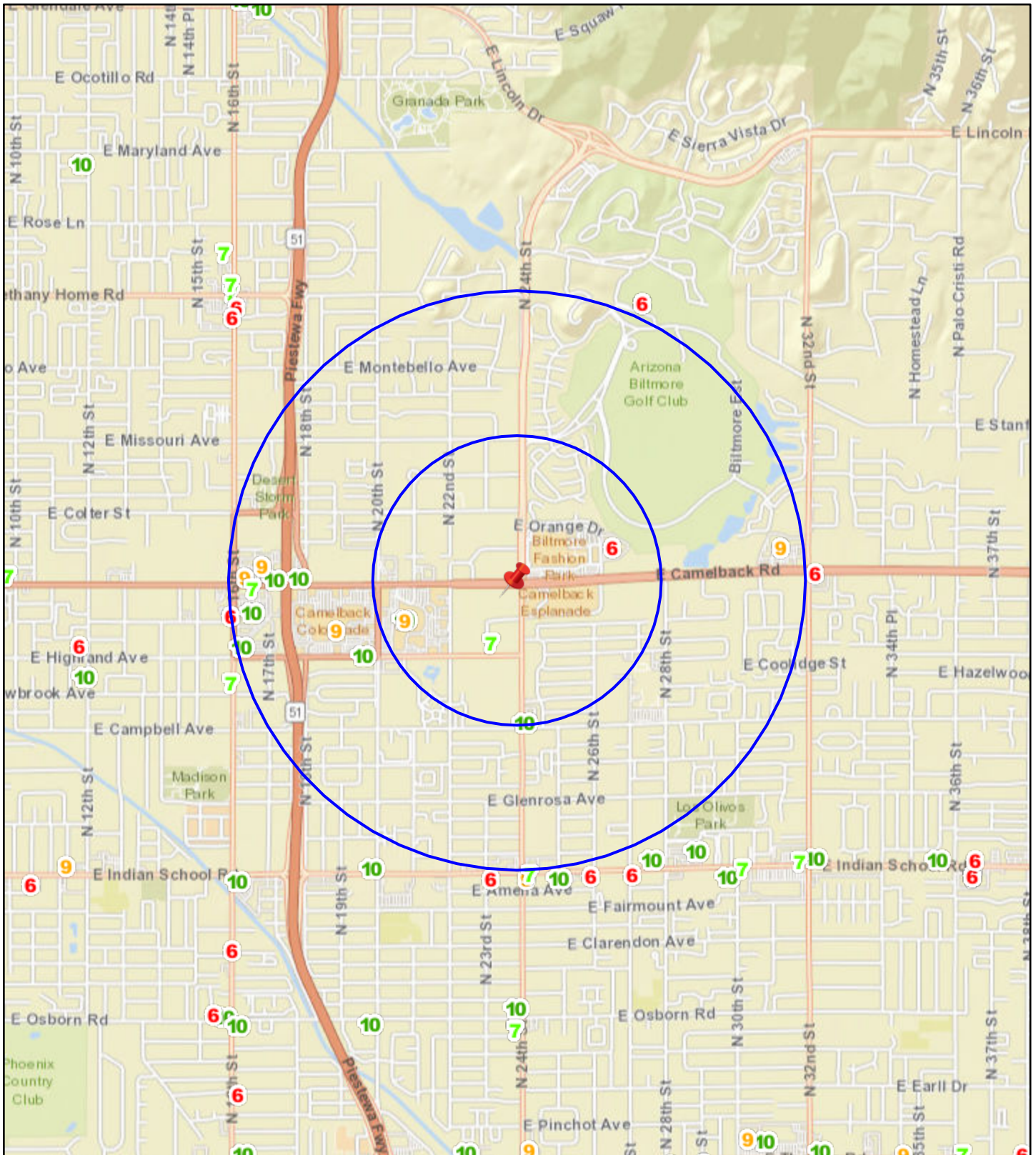
Description	Average	1/2 Mile Average
Parcels w/Violations	41	30
Total Violations	75	39

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1077001	944	318	18	30
1077002	592	198	24	17
1077004	591	92	67	12
1078002	1771	849	277	79
1084004	1540	380	246	135
1085012	1440	287	29	94
1085022	1156	234	419	0
1085024	986	233	80	24
Average	1601	393	60	177

Liquor License Map: CHESTNUT BRUNCH BAR

2398 E CAMELBACK RD



Date: 7/9/2026



0 0.170.35 0.7 1.05 1.4 mi



Liquor License - Hotel Embarque - District 6

Request for a liquor license. Arizona State License Application 400340.

Summary

Applicant

Sanjay Patel, Agent

License Type

Series 11 - Hotel

Location

4727 E. Thomas Road

Zoning Classification: R-5

Council District: 6

This request is for a new liquor license for a hotel. This location was not previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 21, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes: Information about any liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Crossroads Lounge (Series 6)
950 N. Dysart Road, Goodyear
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I am the authorized agent for Hotel Embarque and have extensive experience operating hotels in Arizona. I understand the responsibilities of holding a liquor license and am committed to complying with all Arizona liquor laws, ensuring employees are trained in responsible alcohol service, and maintaining a safe environment for our guests and the community."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Hotel Embarque will provide hotel guests and the public with a professionally managed restaurant and bar offering responsible alcohol service. The hotel will create jobs, attract visitors, support local businesses, and enhance the neighborhood while operating safely and in compliance with all applicable laws."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Hotel Embarque - Data
Attachment B - Hotel Embarque - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: HOTEL EMBARQUE

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	2	1
Liquor Store	9	4	2
Beer and Wine Store	10	9	3
Restaurant	12	11	5

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	139.7	249.15
Violent Crimes	12.31	20.22	26.32

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

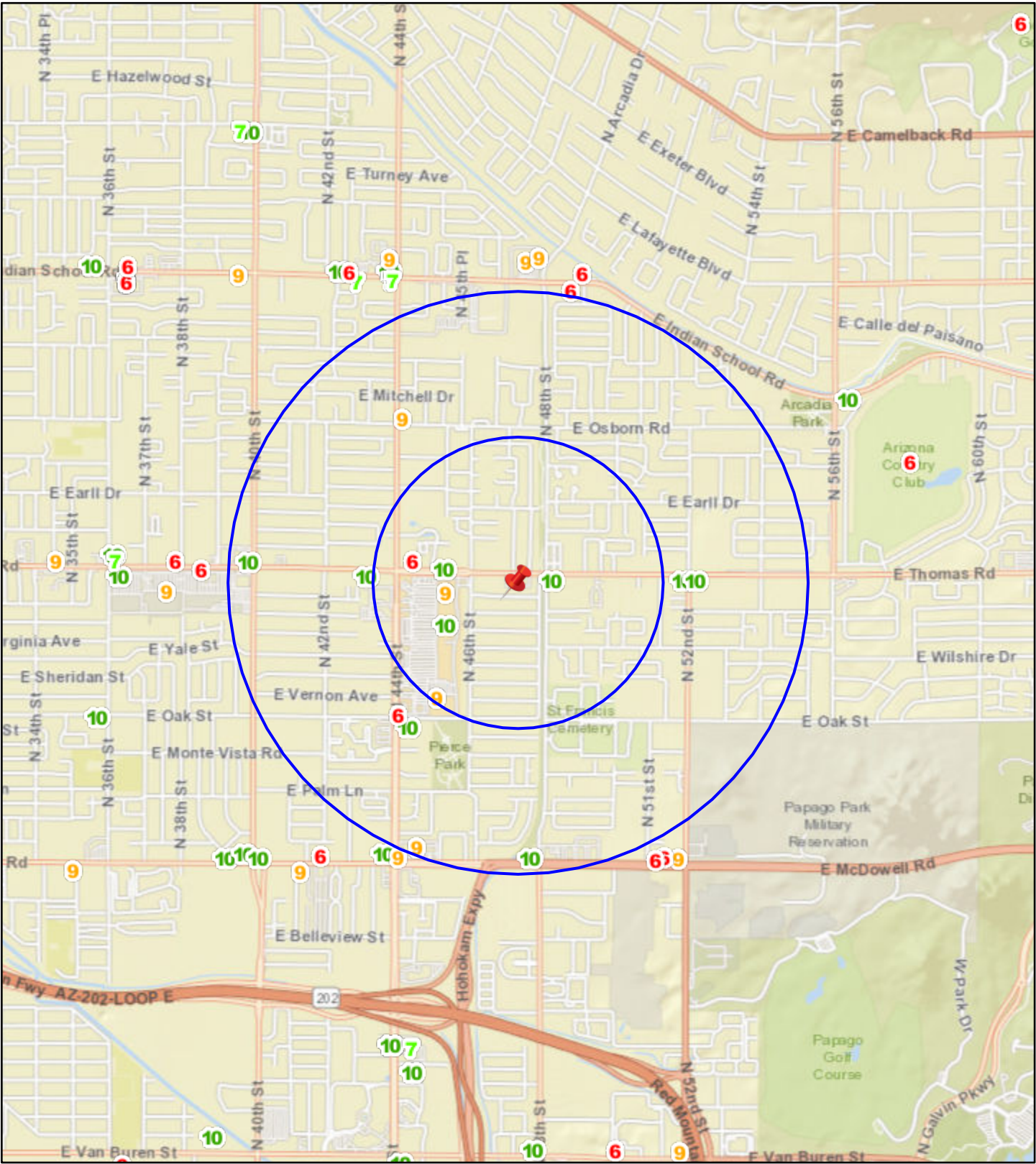
Description	Average	1/2 Mile Average
Parcels w/Violations	41	47
Total Violations	75	105

Census 2020 Data 1/2 Mile Radius

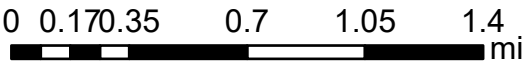
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1110003	1062	353	53	0
1110004	975	299	41	0
1110005	568	200	20	0
1111002	1624	238	51	112
1111003	1715	586	49	30
1112012	1588	186	39	236
1112013	2655	131	72	61
1112014	1043	182	41	62
1113001	1455	236	32	22
1113002	990	338	35	9
1113004	1299	309	24	99
Average	1601	393	60	177

Liquor License Map: HOTEL EMBARQUE

4727 E THOMAS RD



Date: 6/23/2026





Liquor License - Pre Game Sports Grill - District 6

Request for a liquor license. Arizona State License Application 398587.

Summary

Applicant

Amy Nations, Agent

License Type

Series 12 - Restaurant

Location

4142 E. Chandler Boulevard, Suite 105

Zoning Classification: C-2 PCD

Council District: 6

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application was August 17, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"Owner is responsible, trustworthy, business owner and is committed to complying with liquor laws, He understands the importance of maintaining a safe and lawful restaurant business. His staff will attend Title 4 liquor law training to ensure safe alcohol service and liquor laws are followed."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"This restaurant location has been in business with a liquor license since 1998 and is a neighborhood favorite. We would like to continue offering the great food, drinks, entertainment, and people our community has come to expect."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Pre Game Sports Grill - Data

Attachment B - Pre Game Sports Grill - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: PRE GAME SPORTS GRILL

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	1	1
Liquor Store	9	3	2
Beer and Wine Store	10	7	3
Restaurant	12	14	9

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	52.7	61.46
Violent Crimes	12.31	6.82	11.88

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

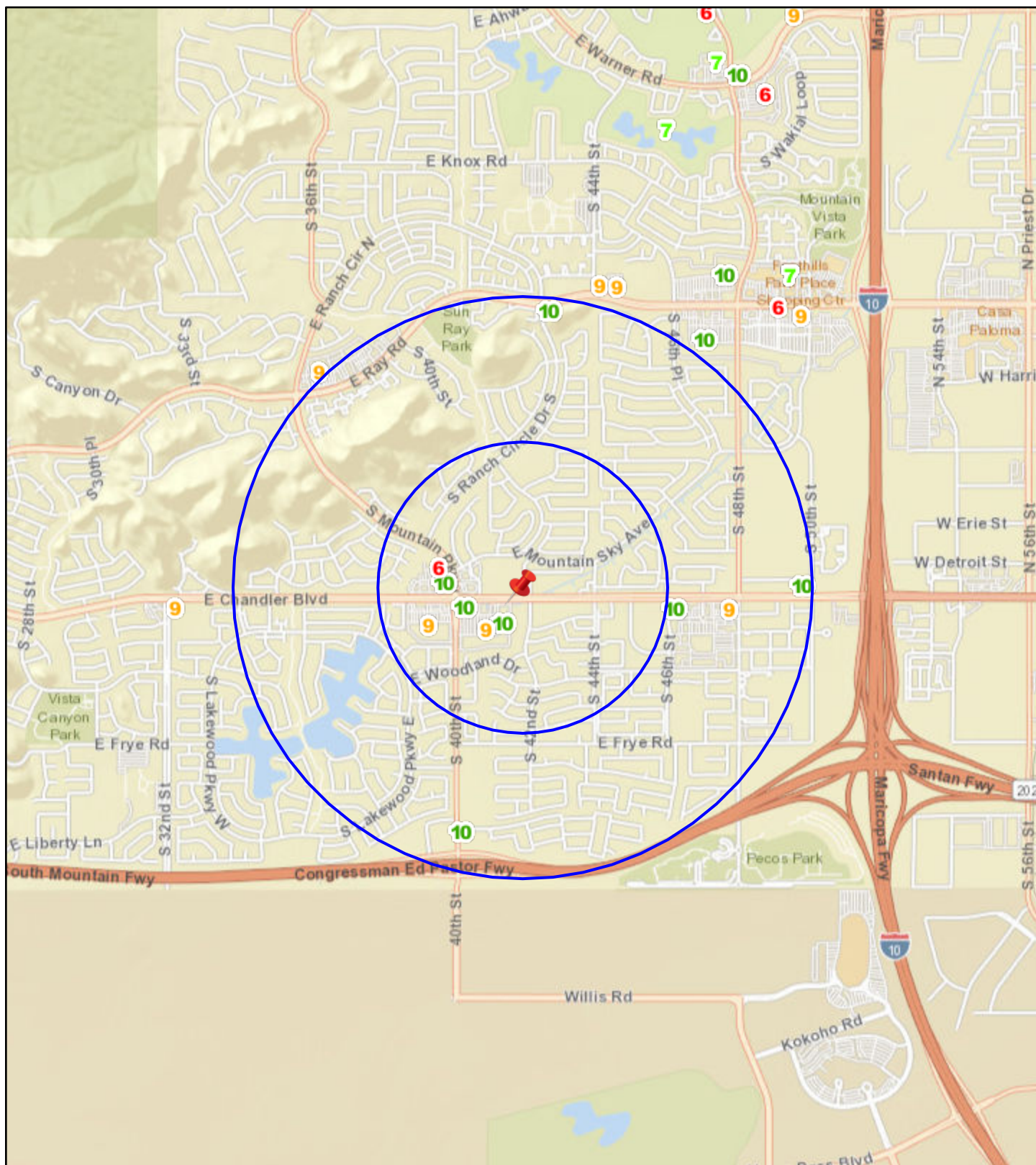
Property Violation Data

Description	Average	1/2 Mile Average
Parcels w/Violations	41	10
Total Violations	74	15

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1167121	2305	158	156	168
1167122	1955	502	15	223
1167131	630	237	90	72
1167133	1151	453	10	60
1167135	1294	312	29	156
1167191	1868	555	17	106
1167194	1373	576	7	92
1167202	1180	172	41	380
1167203	1429	320	66	89
1167212	1598	640	51	0
Average	1601	393	60	177

4142 E CHANDLER BLVD



Date: 6/22/2026

City Clerk Department



Liquor License - Mosh Brew LLC - District 7

Request for a liquor license. Arizona State License Application 400040.

Summary

Applicant

Jacob Arias, Agent

License Type

Series 4 - Wholesaler

Location

625 S. 27th Avenue, Ste. 137-MO

Zoning Classification: A-2

Council District: 7

This request is for a new liquor license for a wholesaler. This location was not previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 22, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, consideration may be given only to the applicant's personal qualifications.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have completed all required Title 4 Basic and Management Alcohol Seller/ Serving training to prevent sales to minors and over-serving. All future employees will be required to complete Title 4 Basic and Manager courses. All wholesale business with licensed on-premise and off-premise will be logged and accounted for according to AZ State laws."

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Downtown Spirits - District 7

Request for a liquor license. Arizona State License Application 403572.

Summary

Applicant

Jared Repinski, Agent

License Type

Series 9S - Addition of Sampling Privileges for a Liquor Store

Location

1340 Grand Avenue

Zoning Classification: C-3

Council District: 7

This request is for the addition of Sampling Privileges to an existing liquor license for a liquor store. This location is currently licensed for liquor sales.

The 60-day limit for processing this application was August 21, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
“I have been assisting Arizona liquor licensed establishments with their licensing needs for over 20 years.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

“Granting sampling privileges at this liquor store will benefit the community by allowing customers to make informed purchasing decisions before committing to a product. Sampling events provide an opportunity for consumers to learn about new products, local and craft brands in a controlled and regulated environment. These events can also support economic development by encouraging customers to shop locally, without increasing the store's hours or changing its primary business model.”

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Downtown Spirits - Data

Attachment B - Downtown Spirits - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: DOWNTOWN SPIRITS

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	2	1
Wholesaler	4	2	1
Government	5	3	0
Bar	6	9	2
Beer and Wine Bar	7	1	0
Liquor Store	9	2	1
Beer and Wine Store	10	8	2
Restaurant	12	17	1
Club	14	1	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	228.98	186.51
Violent Crimes	16.11	79.64	57.96

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

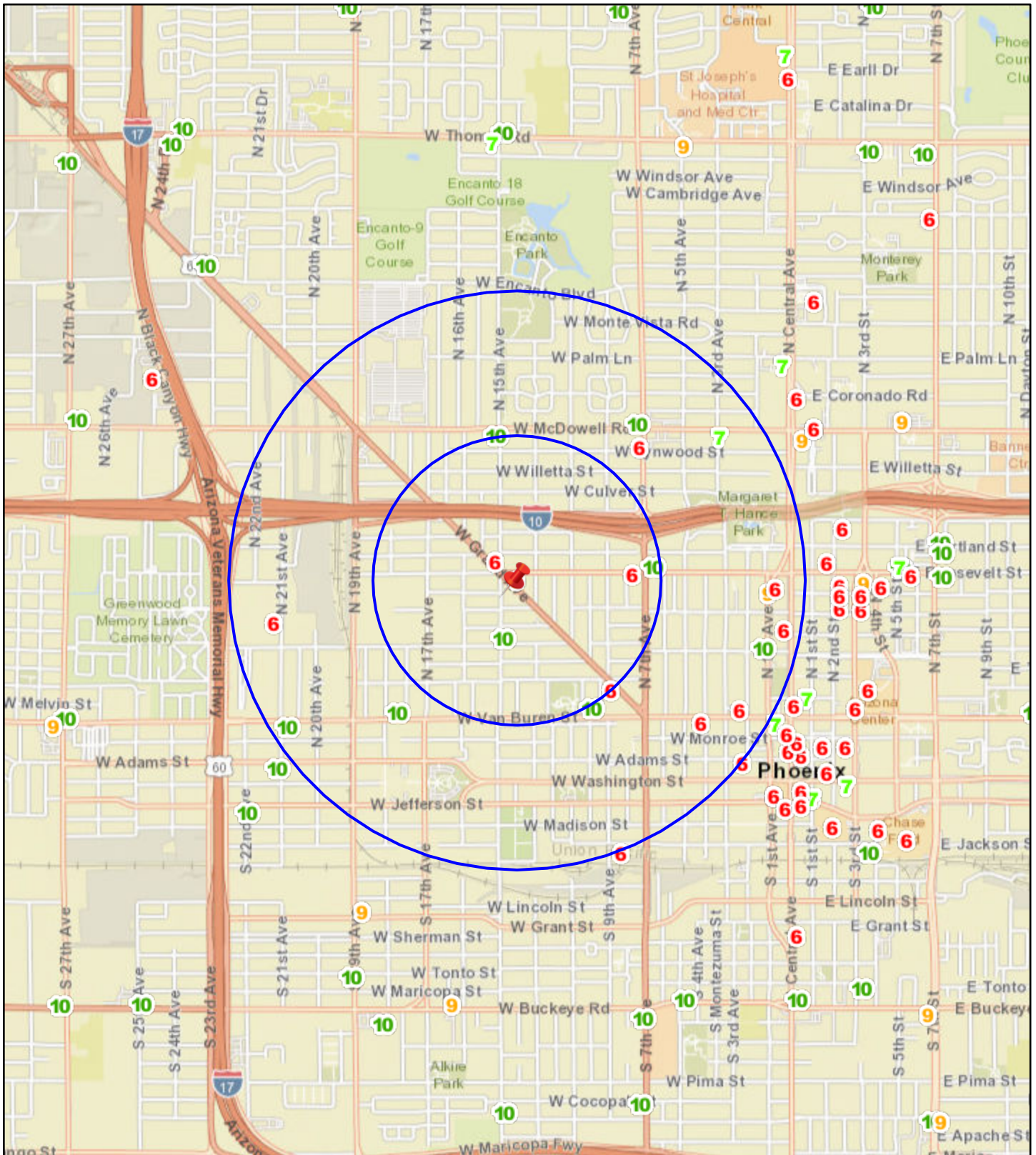
Description	Average	1/2 Mile Average
Parcels w/Violations	41	96
Total Violations	74	204

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1129001	1399	521	53	62
1129002	671	102	83	94
1129003	1168	99	40	80
1129004	1279	82	91	706
1130001	2898	331	199	515
1130002	1364	179	221	139
1131001	1929	146	155	743
1143011	911	80	49	374
Average	1601	393	60	177

Liquor License Map: DOWNTOWN SPIRITS

1340 GRAND AVE



Date: 7/13/2026



0 0.170.35 0.7 1.05 1.4 mi



Liquor License - Special Event - Dawn Childhood Foundation - District 8

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Sara Phillips

Location

215 N. 7th Street

Council District: 8

Function

Gala

Date(s) - Time(s) / Expected Attendance

November 5, 2026 - 5:30 p.m. to 10 p.m. / 120 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Special Event - Latino Pride Alliance - District 8

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Steve Gallardo

Location

113 N. 6th Street
Council District: 8

Function

Festival

Date(s) - Time(s) / Expected Attendance

October 3, 2026 - 4 p.m. to Midnight / 1,500 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Special Event - Saint Sava Serbian Orthodox Church - District 8

Request for a Series 15 - Special Event liquor license for the temporary sale of all liquors.

Summary

Applicant

Kenneth Kasovac

Location

4436 E. McKinley Street
Council District: 8

Function

Choir Concert

Date(s) - Time(s) / Expected Attendance

September 26, 2026 - 5 p.m. to 1 a.m. / 100 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.



Liquor License - Pacos Tacos & Sip - District 8

Request for a liquor license. Arizona State License Application 402569.

Summary

Applicant

Jesus Altamirano, Agent

License Type

Series 12 - Restaurant

Location

4700 E. Van Buren Street

Zoning Classification: C-2

Council District: 8

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and does not have an interim permit.

The 60-day limit for processing this application was August 22, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the

State of Arizona. This information is listed below and includes liquor license violations on file with the AZ Department of Liquor Licenses and Control and, for locations within the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Pacos Tacos & Sip (Series 12)
144 S. Mesa Drive, Ste. G, Mesa
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

The Bread + Honey House (Series 12)
144 S. Mesa Drive, Ste. A, Mesa
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

The Bread and Honey House (Series 12)
4801 E. Indian School Road, Ste. 4, Phoenix
Calls for police service: 7
Liquor license violations: None

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"As I have shown with my other liquor licenses that I hold, I have had any violations. I take my responsibility as liquor license holder very serious. I understand the law and follow it to the book."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:

"It will enhance dining services, meet community demand, and support local economic activity in a lawful and responsible manner."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Pacos Tacos & Sip - Data

Attachment B - Pacos Tacos & Sip - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: PACOS TACOS & SIP

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	3	1
Beer and Wine Bar	7	1	1
Liquor Store	9	3	0
Beer and Wine Store	10	6	3
Hotel	11	7	4
Restaurant	12	3	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	101.53	108.7
Violent Crimes	12.31	18.89	22.92

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

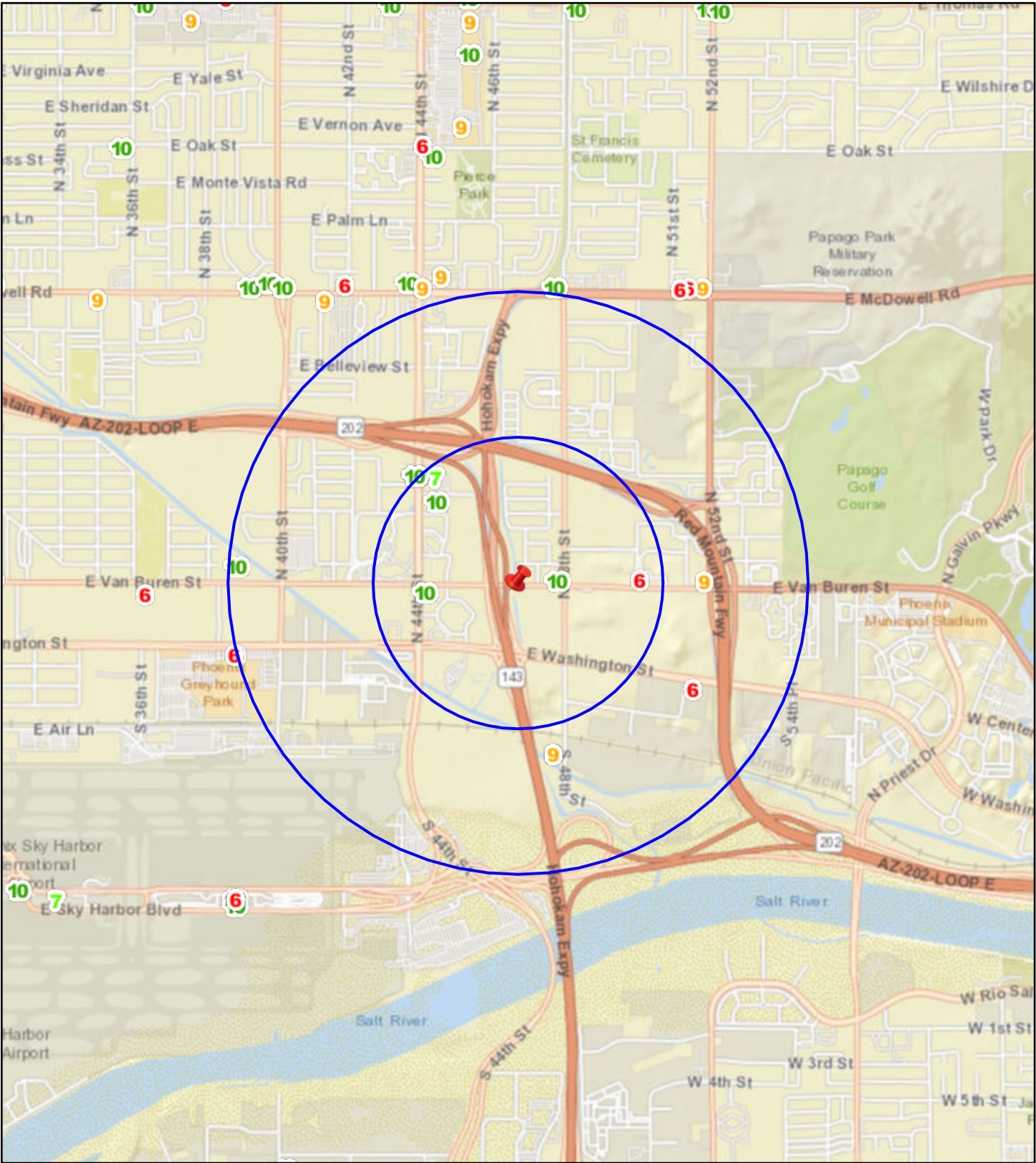
Description	Average	1/2 Mile Average
Parcels w/Violations	41	27
Total Violations	75	43

Census 2020 Data 1/2 Mile Radius

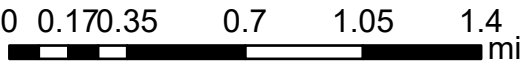
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1112021	1782	39	65	327
1112031	2180	4	39	272
1137012	757	163	41	150
1137014	1791	191	101	767
1137021	678	150	13	206
1137022	1711	178	13	580
1138003	247	0	131	89
1138004	423	0	13	74
Average	1601	393	60	177

Liquor License Map: PACOS TACOS & SIP

4700 E VAN BUREN ST



Date: 6/25/2026





Liquor License - Sunoco Gas Station - District 8

Request for a liquor license. Arizona State License Application 400429

Summary

Applicant

Fuad Nwiser, Agent

License Type

Series 10 - Beer and Wine Store

Location

1045 N. 24th Street

Zoning Classification: C-2

Council District: 8

This request is for a new liquor license for a convenience store that sells gas. This location was previously licensed for liquor sales and may currently operate with an interim permit.

The 60-day limit for processing this application was August 14, 2026. However, the applicant submitted a written request for more time.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

This applicant does not hold an interest in any other active liquor license in the State of Arizona.

Public Opinion

No protest or support letters were received within the 20-day public comment period.

Applicant's Statement

The applicant submitted the following statement in support of this application. Spelling, grammar and punctuation in the statement are shown exactly as written by the applicant on the City Questionnaire.

I have the capability, reliability and qualifications to hold a liquor license because:
"I have business experience, understand Arizona liquor laws, and will operate business in full compliance with all regulations."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"It will provide convenient service to customer and support a well-regulated business that contributes to the local community and economy."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Sunoco Gas Station - Data

Attachment B - Sunoco Gas Station - Map

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

Liquor License Data: SUNOCO GAS STATION

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	1	0
Wholesaler	4	1	0
Bar	6	4	0
Beer and Wine Bar	7	1	1
Liquor Store	9	5	1
Beer and Wine Store	10	10	2
Restaurant	12	2	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	147.13	181.31
Violent Crimes	12.31	58.51	75.15

*Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within 1/2 mile radius

Property Violation Data

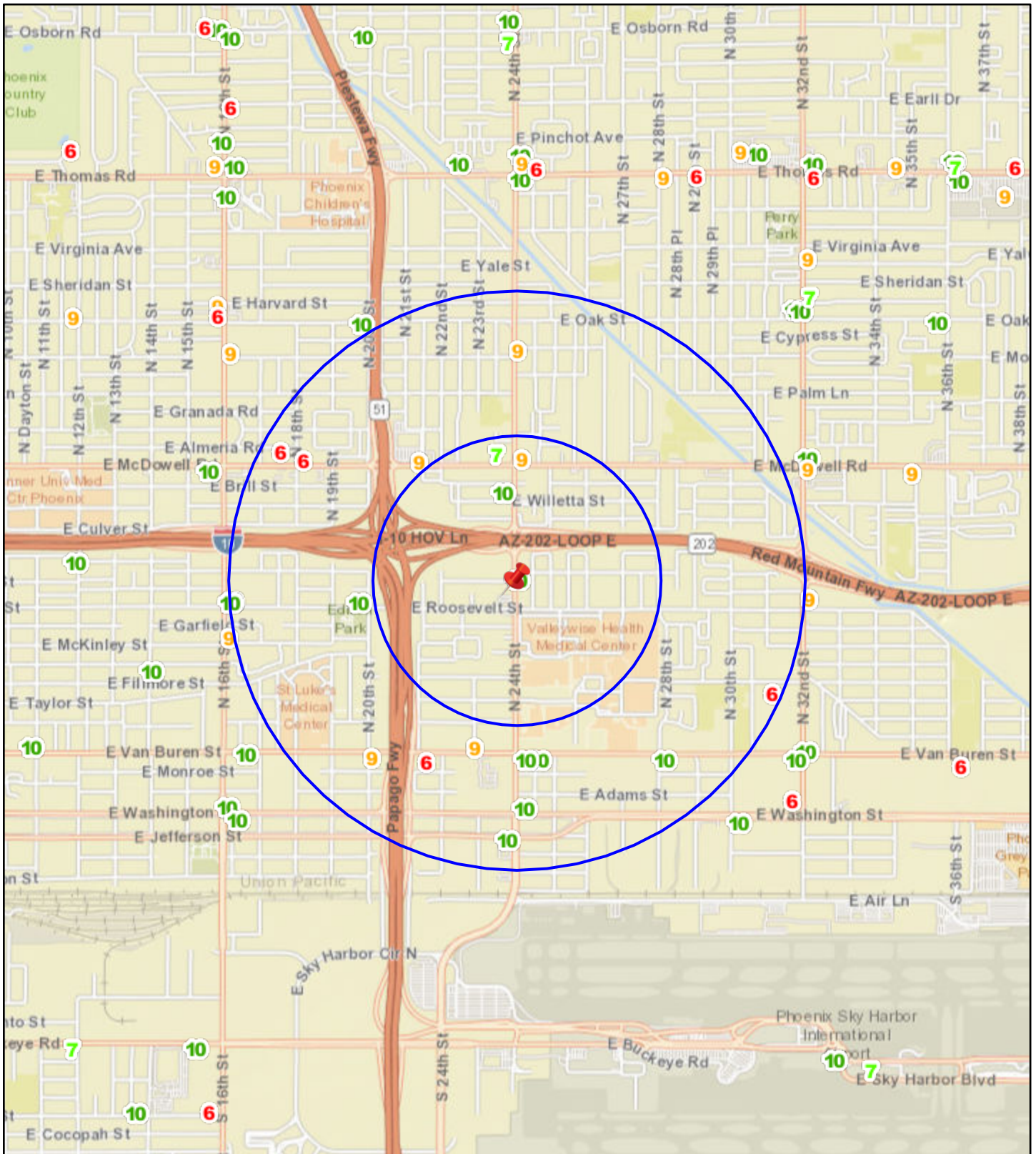
Description	Average	1/2 Mile Average
Parcels w/Violations	41	48
Total Violations	74	100

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1115011	2013	266	38	328
1116012	2148	381	34	203
1132043	370	133	26	0
1133011	1274	34	201	873
1133012	1069	34	90	319
1133013	436	67	8	229
1133014	276	8	17	43
1135031	2085	157	52	509
1135032	2372	280	76	271
1135033	44	15	3	0
9810001	696	0	0	2
Average	1601	393	60	177

Liquor License Map: SUNOCO GAS STATION

1045 N 24TH ST



Date: 6/15/2026



0 0.170.35 0.7 1.05 1.4 mi



Report

Agenda Date: 8/26/2026, Item No. 46

City of Goodyear - Annual Water Utility Payment

For \$300,380 in payment authority to the City of Goodyear, for Phoenix Goodyear Airport's (GYR) annual water utility charges, as provided in the GYR's annual operating budget for the Aviation Department. GYR is located within Goodyear City limits and is required to pay for the monthly water utilities received from the City of Goodyear. The airport will be billed by the City of Goodyear for all water and sewer charges, including the tenants' portion. GYR will charge its tenants monthly for each tenant's responsible portion of the utility payments.



Report

Agenda Date: 8/26/2026, **Item No.** 47

DCS Management, LLC

For \$200,000 in payment authority for a new contract, entered on or about September 1, 2026, for a term of five years with no options to extend, for laboratory courier services on an as-needed basis, for the Water Services Department. Delivery services include, but are not limited to, the transport of laboratory water samples to various Citywide locations, including scheduled and unscheduled deliveries on weekdays, weekends, and City holidays.



Report

Agenda Date: 8/26/2026, Item No. 48

Oliver Industries, LLC

For \$437,520 in additional payment authority for Agreement 161524, Change Order 5 (AH10010002-5) for US Vets Miscellaneous Repairs and Improvements Design-Bid-Build project for the Housing Department. This change order funds construction of Phase II, which includes several safety and accessibility enhancements at the property, including fence panels, parking lot overlay, an eight-foot-high block wall, and exterior handrails at the detention basin. It also covers items required by City and County inspectors, including the installation of main waterline backflow preventers, modifications to the public restroom to meet Americans with Disability Act standards, and additional ducting in the commercial kitchen. This project is funded by Federal funds, State funds, and other Housing Department funding sources.



Report

Agenda Date: 8/26/2026, Item No. 49

RR Donnelley & Sons Company dba RR Donnelley

For \$52,800 in payment authority for a new contract, entered on or about October 11, 2026, for a term of five years for the purchase of various forms used to print payroll checks and tax forms for the Finance Department. These forms are required due to their compatibility with the PeopleSoft payroll system, ensuring payroll checks and tax documents are produced in accordance with PeopleSoft specifications and IRS requirements, thereby supporting the Finance Department's payroll and accounts payable operations.



Report

Agenda Date: 8/26/2026, Item No. 50

Settlement of Claim(s) *Dura v. City of Phoenix*

To make payment of up to \$33,360, in settlement of claim(s) in *Dura v. City of Phoenix*, 23-0815-001, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Water Department on March 11, 2024.



Report

Agenda Date: 8/26/2026, Item No. 51

Settlement of Claim(s) Flores v. City of Phoenix

To make payment of up to \$40,000, in settlement of claim(s) in *Flores v. City of Phoenix*, 24-0052-001, GL, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Police Department on February 2, 2024.



Report

Agenda Date: 8/26/2026, Item No. 52

Settlement of Claim(s) Montenegro v. City of Phoenix

To make payment of up to \$99,050, in settlement of claim(s) in *Montenegro v. City of Phoenix*, 26-0855-001, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Water Services Department on March 28, 2026.



Report

Agenda Date: 8/26/2026, Item No. 53

Settlement of Claim(s) Moore v. City of Phoenix

To make payment of up to \$41,610, in settlement of claim(s) in *Moore v. City of Phoenix*, 26-0754-001, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Water Department on March 13, 2025.



Report

Agenda Date: 8/26/2026, Item No. 54

Settlement of Claim(s) Rhem v. City of Phoenix

To make payment of up to \$400,000, in settlement of claim(s) in *Rhem v. City of Phoenix*, 22-0447-001, GL, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Streets Department on May 26, 2022.



Campaign Information Policy - Citywide

Request City Council approval of the revised Campaign Information Policy for all election campaigns starting with the November 3, 2026 Regular Election.

Summary

The Campaign Information Policy (**Attachment A**) was last updated September 4, 2024. The policy provides guidelines for responding to information and research requests by incumbent and non-incumbent candidates during election campaigns and use of City resources. The proposed revisions clarify that information and research requests from candidates must be submitted using the Citywide Public Records Request System.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

ATTACHMENT A



City of Phoenix

CAMPAIGN INFORMATION POLICY

This Campaign Information Policy provides guidelines for responding to information and research requests by incumbent and non-incumbent candidates during election campaigns.

- In order to be placed on the candidates' information mailing list, persons intending to run for elective City office are requested to file a completed form with the City Clerk stating that they intend to be a candidate.
- All candidates will be given access to information which is immediately available to staff without research, or which may be photocopied, upon request. Requests must be submitted through the Citywide Public Records Request System. A photocopy charge will be assessed, which is the standard charge for copies of public records.
- Information or research requested by the Mayor and City Council to fulfill their duties and responsibilities, which can be prepared with less than eight hours of staff time, will be routinely performed and distributed to the Mayor and City Council during the campaign period. Copies of this information will be made available to other candidates upon request. Requests must be submitted through the Citywide Public Records Request System.
- Personal information collected by the City must be used solely for the purpose for which it was collected. Aside from early voting lists provided by the City Clerk, City mailing lists cannot be provided to or used by incumbent or non-incumbent candidates for campaign-related mailings.
- Research requests made by non-incumbents will be performed only upon City Council approval. Research requests made by incumbents that require more than eight hours of preparation only will be performed upon City Council approval. Once prepared, this information will be distributed to the Mayor and City Council. Other candidates may obtain this information upon request.
- Requests for information or research must be made by the individual candidate and not by campaign personnel. If campaign staff asks for information other than what is normally available to citizens, City staff will courteously indicate that the candidate must personally make special information requests.
- During the 60 days prior to the applicable November, March or Special Election Day, all ballot certified incumbent and non-incumbent candidates for any elected office will not receive air time on PHXTV in any programming other than regularly scheduled coverage of City Council meetings and other official City events.
- During the 60 days prior to the applicable November, March or Special Election Day, all ballot certified incumbent candidates shall not issue, with City dollars, any unsolicited newsletters/brochures (both electronic or printed) or paid advertisements. Regular communications such as newsletters to opted-in parties, press releases and media statements, and social media posts are permitted. Routine constituent service communications are also permitted.

Contact: Alan Stephenson, City Manager's Office, at 602-534-9803 or alan.stephenson@phoenix.gov.

(Approved by City Council _____)



Proposed 44th Street and Bajada Road Annexation - Authorization to File - District 2

Request to authorize the City Manager, or the City Manager's designee, to file with the Maricopa County Recorder's Office a blank petition for a proposed annexation. This annexation was requested by Douglas and Sharon Sheram, Trustees of the Douglas and Sharon Sheram Revocable Trust, for the purpose of receiving City of Phoenix services. The proposed annexation conforms to current City policies and complies with Arizona Revised Statutes Section 9-471 regarding annexation.

Summary

Signatures on the proposed annexation petition shall not be obtained for a waiting period of 30 days after filing the blank petition with the Maricopa County Recorder. Additionally, a Public Hearing will be scheduled within this 30-day waiting period, permitting the City Council to gather community input regarding the annexation proposal. Formal adoption of this proposed annexation will be considered at a later date.

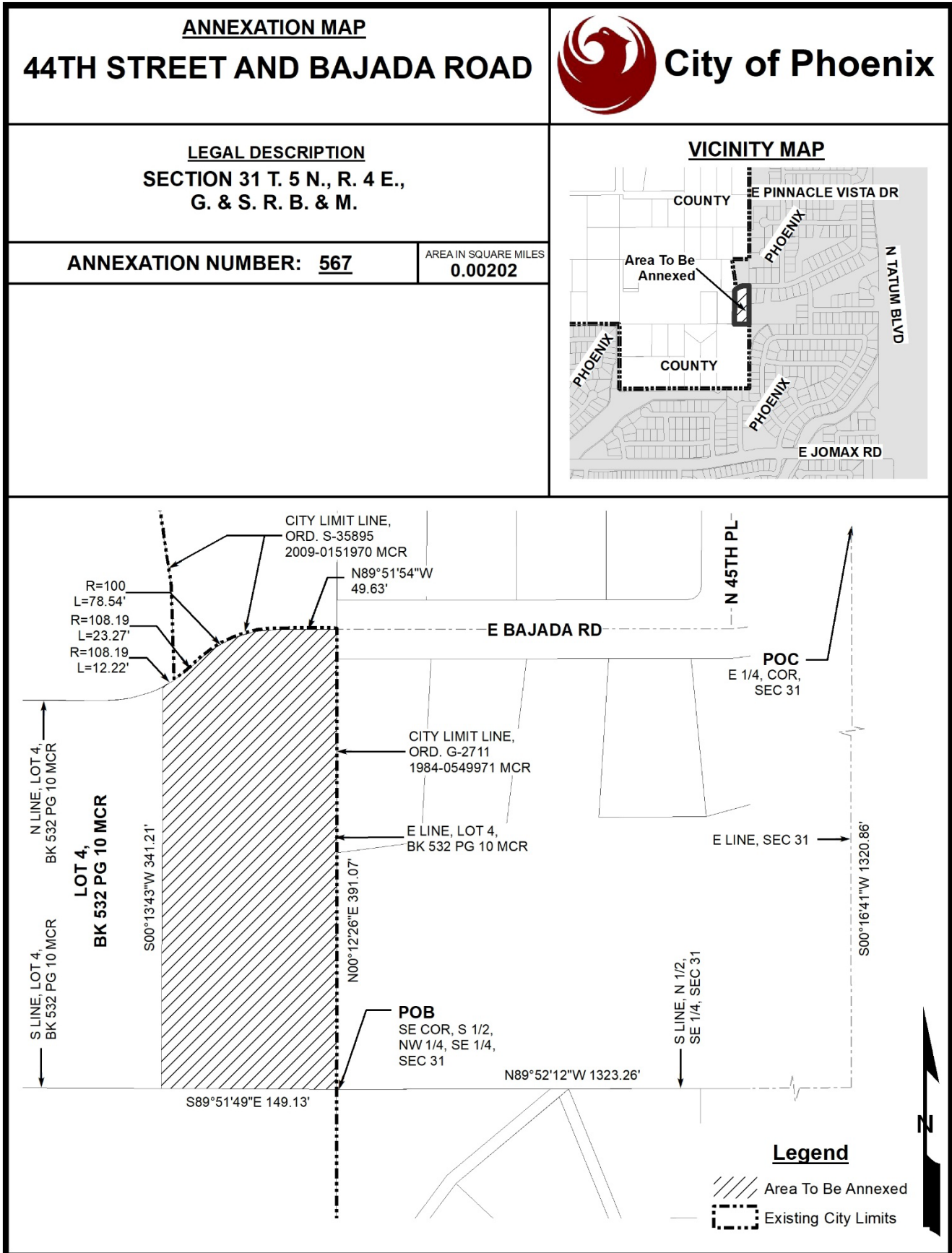
Location

The proposed annexation area includes Parcel 212-12-008R located in the vicinity of 44th Street and Bajada Road (**Attachment A**). The annexation area is approximately 1.296 acres (0.00202 square miles) and the population estimate is 5.3 individuals. Council District: 2

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the City Clerk Department.

ATTACHMENT A



Land Description

Parcel for Annexation into the City of Phoenix, Arizona

That portion of Lot 4 of Lot Split recorded in Book 532 of Maps, Page 10 of the South half of the Northwest quarter of the Southeast quarter of Section 31, Township 5 North Range 4 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

COMMENCING at the East quarter corner of said Section 31;

thence South 00 degrees 16 minutes 41 seconds West along the East line of said Section 31, a distance of 1320.86 feet;

thence North 89 degrees 52 minutes 12 seconds West along the South line of the North half of the Southeast quarter of said Section 31 a distance of 1323.26 feet to the Southeast corner of the South half of the Northwest quarter of the Southeast quarter of said Section 31 and the POINT OF BEGINNING;

thence North 00 degrees 12 minutes 26 seconds East along the East line of said South half of the Northwest quarter of the Southeast quarter of Section 31, also being the Corporate Boundary of the City of Phoenix, Arizona according to City Ordinance G-2711, effective January 19, 1985, a distance of 391.07 feet;

thence North 89 degrees 51 minutes 54 seconds West along the Northerly line of said Lot 4, also being the Corporate Boundary of the City of Phoenix, Arizona according to City of Phoenix Ordinance S-35895, effective March 20, 2009, a distance of 49.63 feet to the point of curvature of a tangent curve concave southeasterly and having a radius of 100.00 feet;

thence southwesterly along the arc of said curve, through a central angle of 45 degrees 00 minutes 00 seconds a distance of 78.54 feet to a point of reverse curvature, said reverse curve being concave northwesterly and having a radius of 108.19 feet;

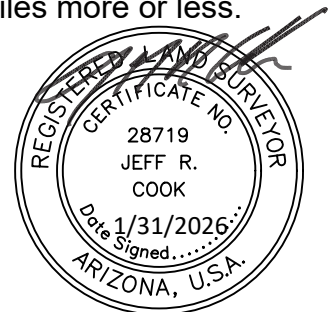
thence southwesterly along the arc of said curve and along the Northerly line of said Lot 4 and said last called Corporate Boundary through a central angle of 12 degrees 19 minutes 16 seconds a distance of 23.27 feet to a point on the arc of said curve at which point said Corporate Boundary deviates northwesterly from said Annexation Parcel;

thence continuing southwesterly along the arc of said curve, through a central angle of 06 degrees 28 minutes 14 seconds a distance of 12.22 feet;

thence South 00 degrees 13 minutes 43 seconds West, a distance of 341 .21 feet;

thence South 89 degrees 51 minutes 49 seconds East along the South line of said South half of the Northwest quarter of the Southeast quarter of Section 31, a distance of 149.13 feet to the POINT OF BEGINNING.

Containing 56,477.06 Square Feet or 1.296 acres or 0.00202 Square Miles more or less.



(PG. 1 OF 2)

APN. 212-12-008R

E. 1/4 COR.
SEC. 31
T.5N.,R.4E.

E. LINE
SEC. 31

P.O.B.

REGISTERED LAND SURVEYOR

CERTIFICATE NO.
28719
JEFF R.
COOK
Date Signed 1/31/2026

ARIZONA, U.S.A.

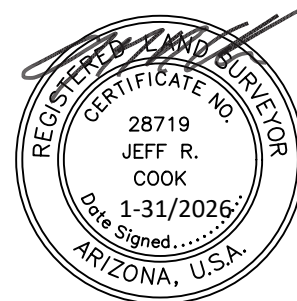
EXHIBIT
PG. 2 OF 2

L#	BEARING	DIST.
L1	S00°16'41"W	1320.86'
L2	N89°52'12"W	1323.26'
L3	N00°12'26"E	391.07'
L4	N89°51'54"W	49.63'
L5	S00°13'43"W	341.21'
L6	S89°51'49"E	149.13'

CURVE	RADIUS	LENGTH	DELTA ANGLE	CHORD
C1	100.00'	78.54'	45°00'00"	S67°38'06"W
C2	108.19'	23.27'	12°19'16"	S51°17'44"W
C3	108.19'	12.22'	06°28'14"	S60°41'29"W

LEGEND

— · — · — · — · —	SECTION / TIE LINE
—————	PROPERTY BOUNDARY
— — — — —	PHOENIX CORPORATE BOUNDARY
W.D.	WARRANTY DEED
2016-0512725	RECORDED DOCUMENT NUMBER
C.O.P.	CITY OF PHOENIX
APN	ASSESSORS PARCEL NUMBER





**Customer Engagement Software - EXC 23-003 - Amendment (Ordinance S-53091)
- Citywide**

Request to authorize the City Manager, or his designee, to execute an amendment to Contract 157137 with Zencity Technologies US, Inc. to allow additional expenditures for the community engagement software for the Water Services and Public Works Departments to conduct representative sample surveys on their services. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$200,000.

Summary

Zencity provides a web-based platform to analyze data obtained from relevant sources that include topics related to the City. It also has the capability to produce reports and surveys that will provide information on how the community views and engages with the City. Zencity offers a variety of surveying tools including Pulse Surveys, which are available for communities of more than 50,000 residents to gather input from a large, representative sample of residents. Distribution is handled entirely by Zencity, with a representative sample guarantee, and includes analysis reports to assist in gauging public sentiment on City services.

The Water Services Department leverages Zencity to measure resident awareness, concern and sentiment related to water quality, long term water supply, conservation behavior and major initiatives such as the Advanced Water Purification program.

The Public Works Department uses Zencity to understand how residents feel about current solid waste services and to find ways to keep improving them so they meet community needs and support City goals.

Both Departments will conduct Pulse Surveys specific to their services and programs with the additional funds.

This has been reviewed and approved by the Information Technology Services Department.

Contract Term

The contract term remains unchanged, ending on August 31, 2027.

Financial Impact

Upon approval of \$200,000 in additional funds, the revised aggregate value of the contract will not exceed \$2,834,880. Funds are available in the Water Services and Public Works department budgets.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Customer Engagement Software Contract 157137 (Ordinance S-48907) on August 31, 2022.
- Customer Engagement Software Contract 157137 (Ordinance S-51240) on September 18, 2024.
- Customer Engagement Software Contract 157137 (Ordinance S-51741) on March 26, 2025.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Communications Office.



Acceptance of an Easement for Drainage Purposes (Ordinance S-53123) - District 2

Request for the City Council to accept an easement for drainage purposes; further ordering the ordinance recorded. Legal descriptions are recorded via separate recording instrument.

Summary

Accepting the property interests below will meet the Planning and Development Department's Single Instrument Dedication Process requirement prior to releasing any permits to applicants.

Easement (a)

Maricopa County Recording: 20260425844

Date: July 17, 2026

Applicant: Acoma North Campus, LLC; its successor and assigns

Purpose: Drainage

Location: 4645 E. Marilyn Road

APN: 215-70-352

File: FN 250127

Council District: 2

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Planning and Development and Finance departments.



Grant or Dedication of a Public Utility Easement for a City Project Located at 4900 N. 45th Avenue (Ordinance S-53111) - District 5

Request the City Council to grant or dedicate a public utility easement, for consideration of one dollar, for the installation of a new service to a City facility on City property in the Salt River Project (SRP) service area, and further ordering the Ordinance recorded.

Summary

SRP requires the placement of and access to a public utility easement for a new electrical service to provide power to the new Fire Station 15 Development project. The easement is necessary for the installation of an underground electrical conductor, transformer, and equipment pads to service the facility on City-owned property.

This public utility easement is more fully described in the legal description ("Easement Premises") recorded with the ordinance and will be granted to all public service corporations, agricultural improvement districts and telecommunication corporations providing utility service to the property located at 4900 N. 45th Avenue (collectively "Grantee") for an indefinite period, subject to the following terms and conditions:

A. Grantee is hereby granted the right to construct, reconstruct, replace, repair, operate and maintain utility facilities together with appurtenant fixtures for use in connection therewith for the transmission and distribution of utility and communication facilities (collectively "Grantee Facilities") to, through, across and beyond Grantor's property within the Easement Premises. Subject to the notice requirements provided in paragraph "I," Grantee shall at all times have the right of full and free ingress and egress to and along the Easement Premises for the purposes herein specified. Grantee acknowledges and accepts that Grantee shall share the Easement Premises with other Grantees and shall use such Easement Premises with other Grantees in accordance with and consistent with industry standards and customs for such shared use. Grantor agrees to coordinate the location of Grantee's Facilities within the Easement Premises and to pay costs for relocation of Grantee's Facilities as provided in paragraph "F."

B. Grantor shall not locate, erect or construct, or permit to be located or erected or

constructed, any building or other structure or drill any well within the limits of the Easement Premises. However, Grantor reserves all other rights, interests, and uses of the Easement Premises that are not inconsistent with Grantee's easement rights herein conveyed and which do not interfere with or endanger any of the Grantee Facilities. Notwithstanding the foregoing, Grantor shall not have the right to lower by more than one foot or raise by more than two feet the surface grade of Easement Premises without the prior written consent by the Grantee whose facilities will be affected by the change of elevation.

C. Grantee shall not have the right to use the Easement Premises to store gasoline or petroleum products, hazardous or toxic substances, or flammable materials; provided however, that this prohibition shall not apply to any material, equipment or substance contained in, or a part of, the Grantee Facilities, provided that Grantee must comply with all applicable federal, state and local laws and regulations in connection therewith. Additionally, the Easement Premises may not be used for the storage of construction-related materials or to park or store construction-related vehicles or equipment except on a temporary basis to construct, reconstruct, replace, repair, operate, or maintain the Grantee Facilities.

D. Grantor shall maintain an appropriate three-foot clear area around all edges of all equipment pads for Grantee Facilities, in addition to a clear operational area that extends 10 feet immediately in front of all transformers or switching cabinet openings, within the Easement Premises. No obstruction, trees, shrubs, fixtures, or permanent structures shall be placed or permitted by Grantor within said areas. Grantee is hereby granted the right to trim, prune, cut, and clear away trees, brush, shrubs, or other obstruction within said areas.

E. Grantee shall exercise reasonable care to avoid damage to the Easement Premises and all improvements thereon and agrees that following any work or use by Grantee within the Easement Premises, the affected area, including without limitation, all pavement, landscaping, concrete and other improvements permitted within the Easement Premises pursuant to this easement will be restored by Grantee to as close to original condition as is reasonably possible, at the expense of Grantee.

F. Grantor reserves the right to require the relocation of Grantee Facilities to a new location within Grantor's property; provided however, that: (1) Grantor pays the entire cost of redesigning and relocating existing Grantee Facilities to the new location; and (2) Grantor provides Grantee with a new and substantially similar public utility easement at no cost to Grantee. After relocation of Grantee Facilities to the new easement area, Grantee shall abandon its rights to use the Easement Premises granted in this easement without cost or consequence to Grantor.

G. Each public service corporation and telecommunication services corporation as a Grantee shall coordinate and work with other Grantees in the use of the Easement Premises. In the event that a third party or other Grantee requests the relocation of existing Grantee Facilities to a new location (whether or not) within the Easement Premises, the requesting party shall pay the entire cost of redesigning and relocating the existing Grantee Facilities.

H. Grantee shall not have the right to transfer, convey or assign its interests in this easement to any individual, corporation, or other entity without the prior written consent of Grantor, which consent shall not be unreasonably withheld. Grantee shall notify Grantor of any proposed transfer, conveyance or assignment of any rights granted herein at the following address: City of Phoenix Real Estate Division, 251 W. Washington Street, 8th Floor, Phoenix, AZ 85003.

I. Except in emergencies or exigent circumstances such as service restoration, Grantee agrees to contact Grantor at least one business day prior to Grantee's entrance onto the Easement Premises where the Easement Premises are located: (1) on a site that includes Aviation Department facilities; (2) water and wastewater treatment facilities; (3) Police Department headquarters located at 100 W. Washington Street; (4) Fire Department headquarters located at 150 S. 12th Street; (5) City Hall located at 200 W. Washington Street; (6) City Court Building located at 300 W. Washington Street; (7) Calvin C. Goode Building located at 251 W. Washington Street; (8) Transit Operations Center located at 320 N. 1st Avenue; (9) West Transit Facility located at 405 N. 79th Avenue; or (10) in a secured or fenced area.

Location

4900 N. 45th Avenue
Council District: 5

Responsible Department

This item is recommended by Assistant City Manager Lori Bays and the Fire and Finance departments.



**AmeriCorps VISTA Program Contract - RFA-26-0069 Request for Award
(Ordinance S-53091) - Citywide**

Request to authorize the City Manager or his designee to enter into a contract with HandsOn Greater Phoenix, to provide AmeriCorps Volunteers in Service to America (VISTA) members for use by all City departments. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$500,000.

Summary

City departments will identify programs and projects that meet the guidelines of the program that allow VISTA members to focus their efforts on building the organizational, administrative and financial capacity of the City to fight illiteracy, improve health services, foster economic development and otherwise assist low-income communities. VISTA Members develop programs that meet the needs, write grants and/or recruit and train volunteers.

Procurement Information

In accordance with Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo based on the following reason: special circumstances without competition. The Corporation for National and Community Service, a federal agency, has identified HandsOn Greater Phoenix as the sole provider of VISTA members for the City of Phoenix. In addition, the AmeriCorps State Office has confirmed HandsOn is the only local intermediary vendor in the Maricopa County region to support the AmeriCorps VISTA program.

Contract Term

The contract will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value for will not exceed \$500,000 for the five-year aggregate term.

Funding is available in the various departments' operating budgets.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Finance Department.



Carrier and Broadband Provider Services - Request for Award (Ordinance S-53091) - Citywide

Request to authorize the City Manager or his designee to enter into contracts with CenturyLink Communications, LLC dba Lumen Technologies Group and Cox Arizona TelCom, LLC, on behalf of itself and its affiliates, including and not limited to Cox Communications Arizona, LLC to continue to provide carrier and broadband provider services for citywide use. Further request an exception to the indemnity and assumption of liability provisions of Phoenix City Code Section 42-18. Further request to authorize the City Controller to disburse all funds related to this item. The total combined value of the contracts will not exceed \$2,100,000. Request to apportion the total combined value among the contract awardees based on the City's needs and resources.

Summary

This contract will provide City departments with carrier and broadband provider services for telecommunication lines, circuits and related technologies used across the organization. These services include internet connectivity, phone lines, data circuits and distributed denial-of-service protection. The existing services and associated expenses are essential to maintaining City operations as they provide the telecommunications infrastructure needed to support a wide range of departmental functions.

Procurement Information

In accordance with Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo based on the following reason: Special Circumstances Alternative Competition. These cooperative contracts were established by the State of Arizona using a process consistent with the City's procurement process set forth in Phoenix City Code Chapter 43. The City will utilize CenturyLink Communications, LLC dba Lumen Technologies Group (State Contract CTR075598), and Cox Arizona TelCom, LLC, on behalf of itself and its affiliates, including and not limited to Cox Communications Arizona, LLC (State Contract CTR075603), to benefit from statewide government pricing, volume discounts and flexibility to adopt open-standard products and emerging technologies in rapidly

flexibility to adopt open-standard products and emerging technologies in rapidly evolving telecommunications and broadband markets.

Contract Term

The contract will begin on or about August 26, 2026, and extend through February 26, 2027, with a six-month option to extend.

Financial Impact

The total combined value of the contracts will not exceed \$2,100,000.

Funding is available in various City departments' budgets.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Finance Department.



Email Marketing Software - Constant Contact Software, Inc. Terms of Service Agreement - Request for Authorization (Ordinance S-53135) Citywide

Request to authorize the City Manager or his designee to enter into a terms of service agreement with Constant Contact, Inc., through the underlying software value added reseller master agreement with Insight Public Sector, Inc. (Contract No. 162197), to purchase email marketing software. Further request an exception to the indemnity and assumption of liability provisions of the Phoenix City Code Section 42-18. No additional funds are needed; request to continue using Ordinance S-51465.

Summary

This contract will provide email marketing software. It will be used as the new enterprise citywide email marketing solution. All City departments, as well as the Mayor's Office and Council Offices, will have access to this tool in order to send mass communication emails to subscriber lists. This software will be used to distribute approximately 7,000,000 emails per year with important information regarding City of Phoenix programming. This includes but is not limited to news releases, newsletters, quarterly updates and other email communication as needed.

This item has been reviewed and approved by the Information Technology Services Department.

Contract Term

The contract term will begin on or about September 1, 2026, and end on April 23, 2027, with two one-year options to extend.

Financial Impact

No additional funds are needed. The total cost of all contracts authorized under Ordinance S-51465 will not exceed \$210,000,000.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Software Value-Added Reseller (SVAR) - Contract 162197 (Ordinance S-51465).

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Finance Department.



Professional Development and Training Services - RFQu 25-0572 - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager or his designee to execute an amendment to Contract 163640 with Dr. Maria Church International LLC for an entity change to Elevate USA, Inc. dba Government Leadership Solutions. Further request to authorize the City Controller to disburse all funds related to this item. No additional funds are needed; request to continue using Ordinance S-51903.

Summary

This contract, facilitated by the Human Resources Department, provides a wide range of professional development, facilitation and training services for all City departments. This contractor is qualified to provide professional facilitation, development, training, motivational speaking and management coaching services to departments citywide or with members of the community. The engagement formats may include, but are not limited to, community engagements, workshops, focus groups, informational sessions, seminars, departmental training, meetings and work sessions. Solutions to be provided range from pre-designed structured service options to highly customized sessions in order to meet department and/or community needs.

Contract Term

The contract term remains unchanged, ending on April 30, 2030.

Financial Impact

The total combined value of the contracts authorized by Ordinance S-51903 will not exceed \$3,500,000, and no additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Professional Development and Training Services Contract 163640 (Ordinance S-51903) on May 21, 2025.
- Professional Development and Training Services Contract 163640 (Ordinance S-52130) on June 18, 2025.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Finance Department.



Various Landscape, Agricultural, and Field Maintenance Equipment, Parts, and Accessories - IFB 26-0057 - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager or his designee to execute an amendment to contract 165080 with Clearwater Enterprises Inc. dba Quality Equipment & Spray for an entity change to PEAK Acquisitions LLC dba Quality Equipment & Spray. Further request to authorize the City Controller to disburse all funds related to this item. No additional funds are needed; request to continue using Ordinance S-52692.

Summary

This contract provides a broad range of replacement equipment, repair parts and accessories to ensure City-owned equipment is maintained, as necessary, to ensure proper operation. The contract may be used by departments Citywide. Such equipment is needed to maintain properties, such as parks, athletic fields and golf courses, in addition to uses for vegetation control for safety and access, roadside and public area maintenance, storm water and drainage management, airport grounds wildlife hazard reduction and vacant lot and blight reduction.

Contract Term

The contract term remains unchanged, ending on March 31, 2031.

Financial Impact

The total combined value of the contracts authorized by Ordinance S-52692 will not exceed \$2,000,000, and no additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Various Landscape, Agricultural, and Field Maintenance Equipment, Parts, and Accessories Contract 165080 (Ordinance S-52692) on March 25, 2026.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Finance Department.



Window Coverings, Including Installation and Repair Services Contract - IFB-26-0232 Request for Award (Ordinance S-53091) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Signature Window Coverings LLC to provide various window coverings, including installation and repair services for citywide use. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$2,170,000.

Summary

This contract will provide labor and materials to supply and install various window coverings, including roller shades, mini-blinds, cellular shades, vertical blinds, motorized shades and exterior sunshades at various City locations. The primary user departments of the contract are the Public Works, Fire, Parks and Recreation and Water Services departments.

Procurement Information

An Invitation for Bid procurement was processed in accordance with City of Phoenix Administrative Regulation 3.10.

Three vendors submitted bids deemed to be responsive to posted specifications and responsible to provide the required goods and services. Following an evaluation based on price, the procurement officer recommends award to the following vendor:

Selected Bidder

Signature Window Coverings LLC

Contract Term

The contract will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$2,170,000.

Funding is available in the various departments' operating budgets.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Finance Department.



Authorization to Enter Into a License Agreement With Secretary of the Air Force for Public Safety Communication Purposes at Luke Air Force Base (Ordinance S-53116) - Out of City

Request to authorize the City Manager or his designee to enter into a license agreement with Secretary of the Air Force for the operation and maintenance of a trunked radio network for public safety communication purposes at Luke Air Force Base.

Further request the City Council to grant an exception pursuant to Phoenix City Code section 42-18 to authorize inclusion of indemnification and assumption of liability provisions in the agreement that would otherwise be prohibited.

Summary

In May 2020, the City of Phoenix entered into a no-cost license agreement with a five-year term for the installation and operation of a trunked radio network to be used by the Regional Wireless Cooperative to provide inter-operability and compatible radio capabilities for emergency communications. This allowed Luke Air Force Base to respond to off-site emergencies and local municipalities to respond to on-base emergencies.

The original license has reached its maximum end date, and the Information Technology Services Department is now requesting to enter into a second no-cost license agreement for the maintenance and operation of the network for a five-year period beginning on or about August 26, 2026.

Contract Term

The contract term is five years, beginning on or about August 26, 2026.

Financial Impact

This is a no-cost license.

Concurrence/Previous Council Action

License Agreement 151990, authorized by Ordinance S-46361, was adopted February 19, 2020.

Location

Luke Air Force Base

Council District: Out of City

Responsible Department

This item is submitted by Deputy City Manager David Mathews and the Information Technology Services and Finance departments.



Cabling Communication Systems - State of Arizona Cooperative Contract - COOP 24-0211 - Amendment (Ordinance S-53121) - Citywide

Request to authorize the City Manager or his designee to execute amendment to Contract 160319 with BPG Technologies, LLC to assign the contract from BPG Technologies, LLC to BPG Designs, L.L.C. Also request to authorize the City Manager or his designee to allow additional expenditures under Contracts 160319, 160320, 160334, 160337, 160338, 160379, 160471, 160489, and 160492 with BPG Designs, L.L.C; Anixter Inc.; IES Commercial, Inc.; Instrata Technologies, LLC; APIC Solutions Arizona, LLC; Graybar Electric Company, Inc.; The Fishel Company; Tel Tech Networks, Inc.; and Kearney Electric, LLC for the purchase of Cabling Communication Systems for the Information Technology Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$8,700,000, to be apportioned on an as-needed basis among the nine contracts.

Summary

This contract will provide the City with equipment, installation, testing, and warranty of cabling communication systems to maintain connections of City facilities to the data network and phone system through internet access, phone lines, and data circuits, which allows City departments to connect to email and instant messaging and access critical software applications. The City's cabling communication systems are critical to the operations of all City departments. Cabling communications systems also enable access to emergency services and provide connectivity to various mechanical systems. Without the cabling communication systems, users and devices will not be able to connect to their network and/or backend systems for operations.

This item has been reviewed and approved by the Information Technology Services Department.

Contract Term

The contract term remains unchanged, ending on Oct. 1, 2027, with a one-year option to extend.

Financial Impact

Upon approval of \$8,700,000 in additional funds, the revised aggregate value of the contracts will not exceed \$26,200,000. Funds are available in the Information Technology Services Department's budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Communications Cabling Systems - COOP 24-0211 (Ordinance S-52871) on May 20, 2026;
- Communications Cabling Systems - COOP 24-0211 (Ordinance S-50747) on March 4, 2024.

Responsible Department

This item is submitted by Deputy City Manager David Mathews and the Information Technology Services Department.



Communication Tower Inspection, Maintenance and Repair Services Contract - IFB 26-0240 Request for Award (Ordinance S-53105) - Citywide

Request to authorize the City Manager or his designee to enter into contracts with ADW Communication Services, Inc.; Alcacell LLC; Arizona West Builders and Communication, Inc.; High Desert Communications, Inc.; Legacy Wireless Services, Inc.; and Towerworks LLC to provide communication tower inspection, maintenance and repair services for the Information Technology Services Department (ITS). Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$1,825,000, to be apportioned on an as-needed basis in varying amounts among the six contracts.

Summary

This contract will provide as-needed communication tower inspection, maintenance and repair services at communication sites operated by ITS in support of the Regional Wireless Cooperative and other city departments. Services include tower inspections, preventative maintenance and repair services supporting the radio infrastructure and communications equipment used by public safety. The communications sites are located in and around the City of Phoenix and surrounding areas with a distance of up to 3.5 hours from central Phoenix. This contract will allow for purchasing of additional equipment and technical support services on an as-needed basis for large or specialty jobs and for additional support in the case of an emergency. Additional services include supervision, labor, tools, materials and equipment necessary to perform inspection, maintenance, repair, installation or removal of equipment and cabling, tower remediation or modification, testing and structural engineering analysis. These services are vital to the safety, integrity and successful operation of regional public safety communications.

This item has been reviewed and approved by the Information Technology Services Department.

Procurement Information

An Invitation for Bid procurement was processed in accordance with City of Phoenix Administrative Regulation 3.10.

Seven vendors submitted bids and six were deemed to be responsive to posted specifications and responsible to provide the required goods and services. Following an evaluation based on price, the procurement officer recommends award to the following vendors:

Selected Bidder[s]

ADW Communication Services, Inc.
Alcacell LLC
Arizona West Builders and Communication, Inc.
High Desert Communications, Inc.
Legacy Wireless Services, Inc.
Towerworks LLC

Contract Term

The contracts will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate value of the contracts will not exceed \$1,825,000.

Funding is available in the Information Technology Services Department's operating budget.

Responsible Department

This item is submitted by Deputy City Manager David Mathews and the Information Technology Services Department.



Authorization to Apply for, Accept, and Enter into an Agreement for Victims of Crime Act Grant Funds (Ordinance S-53131) - Citywide

Request to authorize the City Manager, or his designee, to apply for, accept, and enter into an agreement with the Arizona Department of Public Safety for a Victims of Crime Act (VOCA) grant in an amount not to exceed \$1,250,000. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

The VOCA grant is federally funded and administered by the Arizona Department of Public Safety. The application provides an opportunity to request ongoing funding to further enhance victim services in the City of Phoenix Prosecutor's Office. The VOCA application process has opened for the grant period from October 1, 2026 to September 30, 2027.

For more than 20 years, the City of Phoenix Prosecutor's Office has requested and received approval from City Council to apply for VOCA grant funds to partially fund staff in the Victim Services Unit. Advocates provide an array of legally mandated as well as compassionate services to victims of misdemeanor crimes that occur within the City of Phoenix. These services include assisting victims in making safety plans, assisting victims seeking shelter from their abusers, connecting victims to necessary resources inside and outside of the City, attending court hearings, arranging for transportation to and from court, translating complex nuances of the process to victims and providing legally mandated notification of court dates. The grant would provide continued funding for five employees. VOCA funding allowed the City to greatly reduce victim advocate caseloads. Reducing the caseloads significantly increases Victim Services' opportunity to provide more personalized services to all crime victims, meeting the needs of the community.

Contract Term

The initial grant period is October 1, 2026 to September 30, 2027.

Financial Impact

Total grant funding will not exceed \$1,250,000. City funding for existing Victim Services

positions provides the required 20 percent in-kind match.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Law Department.



Request Authority to Enter into IGA with AHCCCS to Use Pediatric Health Care Initiative Funds to Finance AHCCCS Payments to Phoenix Children's Hospital (Ordinance S-53126) - Citywide

Request to authorize the City Manager, or his designee, to enter into an Intergovernmental Agreement (IGA) with the Arizona Health Care Cost Containment System (AHCCCS) to implement the provisions of Ordinance S-45435 to allow the funding of the nonfederal share of certain AHCCCS payments to eligible children's hospitals within the City of Phoenix, namely Phoenix Children's Hospital (PCH), from the Pediatric Health Care Initiative Fund. Additionally, request City Council grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion of indemnification and assumption of liability provisions in the documents pertaining to this agreement that otherwise would be prohibited under Phoenix City Code 42-18. Also request that the City Treasurer be authorized to accept and the City Controller be authorized to disburse the funds.

Summary

In March 2019, the City of Phoenix passed Ordinance S-45435 extending authorization for the Pediatric Health Care Initiative to allow donated funds to finance a broader scope of AHCCCS payments to PCH, after the original program that was financed by the City had ended. At the time of passage, there was not a clear opportunity for use of the City's funds and so the ordinance did not include authority to enter into an IGA with AHCCCS. The Pediatric Services Initiative (PSI) is a partnership between the City of Phoenix, AHCCCS and PCH. The purpose of PSI is to help provide financial sustainability to PCH as one of the country's largest and busiest pediatric systems. There is an opportunity for the Pediatric Health Care Initiative Fund to help supplement these and other AHCCCS payments to support this care, as outlined in Ordinance S-45435, for the duration of the ordinance. The City's funds will be of particular benefit, as the federal government provides an enhanced matching rate for this program. PCH will receive \$3 for every \$1 provided by the City.

Concurrence/Previous Council Action

- City Council approved Ordinance S-41038 on July 2, 2014.
- City Council approved Ordinance S-45435 on March 6, 2019.

- City Council approved Ordinance S-46957 on May 6, 2020.
- City Council approved Ordinance S-50190 on September 20, 2023.
- City Council approved Ordinance S-51043 on June 12, 2024.
- City Council approved Ordinance S-52076 on June 18, 2025.

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Law and Finance departments.



150 N. 18th Avenue
Phoenix, AZ 85007
602.417.4000

KATIE HOBBS
GOVERNOR

ROBERTA HARRISON
INTERIM DIRECTOR

INTERGOVERNMENTAL AGREEMENT

BETWEEN

ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM ADMINISTRATION

("AHCCCS")

AND

City of Phoenix

("Public Entity")

For the Support of the

Pediatric Services Initiative

WHEREAS, AHCCCS is authorized through contract to direct Medicaid managed care contractors' payments made to providers in a manner consistent with 42 C.F.R. § 438.6 when those directed payments are expected to advance the goals and objectives of the quality strategies adopted by AHCCCS which include improving access to high-quality health care; and

WHEREAS, AHCCCS is authorized under A.R.S. § 36-2913(C)(5) to accept donations from any source, and is permitted to use funds transferred from other public entities in support of the AHCCCS program; and

WHEREAS, the Public Entity, is authorized by City Ordinances No. S-41038, No. S-45435, No. S-46597 and S-48898 to enter into this Agreement and to contribute the funds for health care services as provided hereunder; and

WHEREAS, 42 C.F.R. Part 433, Subpart B restricts States' use of Federal funds, health care-related taxes, and provider-related donations as sources for the Non-Federal Share of Medicaid expenditures; and

WHEREAS, AHCCCS and the Public Entity are authorized by A.R.S. § 11-952 to enter into Intergovernmental Agreements to jointly exercise powers common to the parties or for cooperative action; and

WHEREAS, the Public Entity and AHCCCS wish to enter into this Agreement in order to permit the Public Entity to provide the Non-Federal Share of a portion of the payments made by AHCCCS to Medicaid managed care contractors in support of the Pediatric Services Initiative;

NOW, THEREFORE, the Public Entity and AHCCCS (collectively, the "Parties"), pursuant to the above and in consideration of the matters hereinafter set forth, do mutually agree as follows:

1. **DEFINITIONS:** Unless otherwise defined in this Agreement, all terms have the same meaning as set forth in Chapters 29 and 34 of Title 36 of the Arizona Revised Statutes, 42 C.F.R. Parts 433 and 438, or Chapter 22 of Title 9 of the Arizona Administrative Code (A.A.C.) as appropriate.

- 1.1. *AHCCCS Contract* means a contract between AHCCCS and a managed care entity for the services described in AHCCCS Contract Nos. YH19-0001 (AHCCCS Complete Care), YH19-0001R and YH20-0002 (ACC with Regional Behavioral Health Agreements), YH24-0001 (Arizona Long Term Care E/PD), YH6-0014 (Arizona Long Term Care DD), and YH15-0001 (DCS/CHP) including amendments to and extensions of those contracts.
- 1.2. *Agreement* means this document, together with any and all attachments, appendices, exhibits, schedules, and future amendments as agreed to by the Parties. The term "Agreement" is synonymous with "Intergovernmental Agreement."
- 1.3. *AHCCCS* means Arizona Health Care Cost Containment System Administration, an agency of the State that administers the Medicaid program under Title XIX of the Social Security Act in Arizona.
- 1.4. *PSI or Pediatric Services Initiative* means the terms in the AHCCCS Contracts or in policies incorporated by reference into those contracts, that require the MCO to make supplemental payments to Qualified Children's Hospitals for inpatient and outpatient hospital services above the rates otherwise negotiated for Qualified Children's Hospitals under a written contract with the MCO to provide service to persons enrolled with the MCO.
- 1.5. *CFR* means Code of Federal Regulations – the official compilation of Federal rules and requirements.
- 1.6. *Contract Year* means the period October 1, 2026, through September 30, 2027.
- 1.7. *Public Entity* means City of Phoenix.
- 1.8. *CMS* means The Centers for Medicare and Medicaid Services, a Federal agency within the U.S. Department of Health and Human Services.
- 1.9. *Day* means a calendar day, unless specified otherwise.
- 1.10. *Qualified Children's Hospital* means a hospital that (1) is a freestanding children's hospital with more than 100 licensed pediatric beds and (2) has completed and submitted to AHCCCS a fully executed attestation as set forth in Attachment B.
- 1.11. *FFP or Federal Financial Participation* means the Federal monies that AHCCCS claims from CMS for the Federal share of AHCCCS expenditures for the administration of and services paid for through the Medicaid Program, Title XIX of the Social Security Act.
- 1.12. *Hospital* means a health care facility licensed in Arizona as a hospital that is registered with AHCCCS as a participating provider.
- 1.13. *MCO or Medicaid Managed Care Contractor* means an entity that has an AHCCCS Contract and meets the definition in 42 C.F.R. § 438.2.
- 1.14. *State* means the State of Arizona.
- 1.15. *State Plan* means the agreement between the State and CMS for the administration of the Medicaid program in Arizona as described in 42 C.F.R. 430.10.
- 1.16. *Non-Federal Share* means the portion of AHCCCS expenditures for the administration of and services paid for through the Medicaid Program, Title XIX of the Social Security Act, that are not FFP, and which meet the requirements of 42 C.F.R. Part 433, Subpart B.

- 1.17. *Prior Period Adjustment* means an adjustment to the amount that would be transferred by the Public Entity for the Contract Year under Section 4.2 of this Agreement, but for Section 4.2.1, to reconcile amounts transferred for previous Contract Years with the Non-Federal Share of actual MCO payments to the Qualified Children's Hospitals in that previous Contract Year.
2. The purpose of this Agreement is to set forth the procedures under which the Public Entity will, at its discretion, transfer public funds to AHCCCS for use as the Non-Federal Share of expenditures made by AHCCCS to MCOs for the Contract Year, as modified to account for Prior Period Adjustments, in support of the PSI described in this Agreement. It is the intent of the parties that the procedures herein fully comply with Federal and State laws, rules, and regulations.
3. Monies transferred by the Public Entity under this Agreement may only be used by AHCCCS for the Non-Federal Share of payment made by AHCCCS to MCOs as part of the PSI. Such payments will be made consistent with applicable Federal and State statutes, regulations, rules, and the terms of the State Plan.
4. RIGHTS AND OBLIGATIONS OF THE PARTIES.
 - 4.1. In advance of each Contract Year:
 - 4.1.1. AHCCCS will estimate the total amount for the Contract Year of the supplemental payments that MCOs will make to Qualified Children's Hospitals as the result of the PSI.
 - 4.1.2. AHCCCS will then calculate the Non-Federal Share of the costs identified in Section 4.1.1 and will notify the Public Entity of the Non-Federal Share.
 - 4.1.3. The Public Entity shall provide AHCCCS with an attestation from each Qualified Children's Hospital in the form set forth in Attachment B of this Agreement.
 - 4.2. The Public Entity shall transfer to AHCCCS payments outlined in Attachment A for the portion of the Non-Federal Share described in Section 4.1.2 on or before the dates listed in Attachment A.
 - 4.2.1. The amount of the first payment made by the Public Entity under Section 4.2 shall be modified to reflect any Prior Period Adjustments owed by or to the Public Entity as specified in Attachment A.
 - 4.3. Subject to approval by CMS, upon receipt of the transfer of funds from the Public Entity that is specified in Attachment A, AHCCCS shall distribute the funds transferred and the associated FFP to the MCOs and shall require the MCOs to make the corresponding PSI payment for service provided during the Contract Year to Qualified Children's Hospitals.
 - 4.4. Qualified Children's Hospitals will receive and retain one hundred percent (100%) of all PSI payments received, and neither the State, AHCCCS nor the Public Entity shall require, by contract or otherwise, a Qualified Children's Hospital to return any portion of the PSI payment to the State, AHCCCS, or the Public Entity; provided, however, that this provision does not prohibit Qualified Children's Hospitals from accepting a reassignment of payment permitted by 42 C.F.R. 447.10.
 - 4.5. In advance of the Contract Year, the Public Entity will submit to AHCCCS Attachment A to this Agreement listing the amounts and public source of the payment made under Section 4.2.

4.6. In the event of a disallowance based on the impermissibility of the transferred funds and the failure of the Qualified Children's Hospital to refund PSI payments as required by Attachment A, AHCCCS shall make diligent efforts to recover the amounts due under Attachment A. If AHCCCS is unable to recover the total computable amount associated with such disallowance from the hospital within twelve months of final exhaustion of any administrative appeal related to such disallowance, the Public Entity shall make a payment to AHCCCS within 30 days of written demand from AHCCCS. AHCCCS shall only make such written demand if AHCCCS has been unable to recover the total computable amount associated with such disallowance from the Qualified Children's Hospital within twelve months or after final exhaustion of any administrative appeal related to such disallowance, whichever is later. The payment due from the Public Entity shall be equal to the amount due to CMS as a result of the disallowance, less any amount recovered from the Qualified Children's Hospital associated with the disallowance, and including any interest incurred as a result of an appeal of the disallowance.

5. COMPLIANCE WITH ADMINISTRATIVE REQUIREMENTS FOR STATE FINANCIAL PARTICIPATION

- 5.1. Public Entity certifies that, consistent with 42 C.F.R. Part 433, Subpart B, no portion of the funds transferred to AHCCCS are derived from (1) direct or indirect provider-related donations (in cash or in kind), other than bona fide provider-related donations or (2) health care-related taxes, other than as permitted in Subpart B and any other federal law or regulation applicable to the permissibility of funding sources.
- 5.2. Public Entity certifies that, consistent with 42 C.F.R. § 433.51(c), the funds transferred to AHCCCS under this Agreement are not Federal funds or are Federal funds authorized by Federal law to be used to match Federal funds.
- 5.3. Public Entity agrees to provide AHCCCS with supporting documentation of the sources of the funds transferred pursuant to this Agreement and of the bases for the Public Entity's assurance that the funds transferred comply with Sections 5.1 and 5.2.
- 5.4. If Public Entity fails to provide supporting documentation required in Section 5.3 of this Agreement such that CMS adjusts future grant awards to AHCCCS or defers or disallows any expenditures claimed by AHCCCS, then Public Entity agrees to reimburse AHCCCS immediately, upon demand by AHCCCS, in the amount of the adjustment or disallowance that is attributable to sources that do not comply with Sections 5.1 or 5.2 of this Agreement, only to the extent not reimbursed pursuant to Attachment B.
- 5.5. Public Entity certifies that the funds transferred to AHCCCS as described in this Agreement are made voluntarily and that neither the State nor AHCCCS has through statute, rule, or otherwise required the Public Entity to provide the funding.

6. GENERAL PROVISIONS.

- 6.1. Entire Agreement. This document, its attachments, and appendices, including any approved subcontracts, amendments and modifications made thereto, shall constitute the entire Agreement between the Parties, and supersedes all other understandings, oral or written.
- 6.2. Exercise of Rights. Failure to exercise any right, power or privilege under this Agreement will not operate as a waiver thereof, nor will a single or partial exercise thereof preclude any other or further exercise of that or any other right, power, or privilege.
- 6.3. Contract Term. This Agreement commences when signed by both parties. Notwithstanding the fact that certain AHCCCS or Public Entity obligations under this Agreement occur after the Term hereof, the parties agree that the Term of this Agreement continues through the later of conclusion of: (1) any payment reconciliations required by Federal or State law for payments made under this Agreement or (2) audits

of payments made under this Agreement as required by State or Federal law and any administrative appeal of such reconciliation or audit.

6.4. Compliance with Laws, Rules, and Regulations. The Public Entity and its subcontractors must comply with all applicable Federal and State laws, rules, regulations, standards, and Executive Orders, without limitation to those designated within this Agreement.

6.4.1. Non-Discrimination. The parties shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability, or national origin in the course of carrying out their duties pursuant to this Agreement. The Parties shall comply with the provisions of Arizona Executive Order 2009-09, incorporated into this Agreement by reference, as if set forth in full herein.

6.4.2. ADA. The parties shall comply with all applicable provisions of the Americans with Disabilities Act (Public Law 101336, 42 U.S.C. 1210112213) and all applicable Federal regulations under the Act, including 28 CFR Parts 35 and 36.

6.5. Choice of Law. The laws and regulations of the State of Arizona govern the rights of the Parties, the performance of this Agreement, and any disputes arising from the Agreement.

6.6. Compulsory Arbitration. Any action relating to this Agreement must be brought by arbitration to the extent required by A.R.S. § 12-1518 or in an appropriate court. Any arbitration award will be enforced in an appropriate court.

6.7. Amendments. This Agreement, including its term, may be modified only through a duly authorized written amendment, executed with the same formality as the Agreement.

6.8. Notice. Any notice required by the terms of the Agreement and any questions regarding the duties and obligations of this contract shall be directed to:

6.8.1. For AHCCCS:

Meggan LaPorte, CPPO, MSW
Chief Procurement Officer
AHCCCS
150 N. 18th Avenue, MD 15003
Phoenix AZ 85007
Email: procurement@azahcccs.gov

6.8.1.a. For AHCCCS: (Payments)

AHCCCS
150 N. 18th Avenue, MD 15000
Phoenix, AZ 85007
Payment Notice - Email: AHCCCSDBFReceivable@azahcccs.gov

6.8.2. For the Public Entity:

John Gallimore
Accountant IV
251 W. Washington, St., 9th Floor
Phoenix AZ 85003
john.gallimore@phoenix.gov

6.8.3. Notwithstanding Section 6.8 of this Agreement, AHCCCS and the Public Entity will give notice by regular mail or any other means reasonably anticipated to provide actual notice to the other party of any change of the address, telephone number, name of the authorized signatory or designee; or name and/or address of the person to whom notices are to be sent.

6.9. Termination.

- 6.9.1. AHCCCS may terminate this Agreement if the PSI program is terminated for any reason including the withdrawal of CMS approval of the PSI program, a determination that funds provided or payments made under this Agreement do not comply with this Agreement, or a change in Federal or State law. Upon termination under this Section, AHCCCS shall return to the Public Entity any funds transferred pursuant to Section 4.2 or 4.4 not used as the non-Federal share of PSI payments made.
- 6.9.2. Pursuant to A.R.S. § 38-511, either party to this Agreement may terminate this Agreement without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement is or becomes at any time while the Agreement or an extension of the Agreement is in effect an employee of or a consultant to any other party to this Agreement with respect to the subject matter of the Agreement. The cancellation will be effective when AHCCCS or the Public Entity receives written notice of the cancellation unless the notice specifies a later time.
- 6.10. Records. The Parties agree to retain all financial books, records, and other documents and will contractually require each subcontractor to retain all data and other records relating to the acquisition and performance of the Agreement for a period of five (5) years after the completion of the Agreement. All records are subject to inspection and audit by the Parties at reasonable times. Upon request, the Parties will produce a legible copy of any or all such records.
- 6.11. Severability. The provisions of this Agreement are severable. If any provision of this Agreement is held by a court to be invalid or unenforceable, the remaining provisions continue to be valid and enforceable to the full extent permitted by law.
- 6.12. Indemnification. Each party (as Indemnitor) agrees to indemnify, defend and hold harmless the other party (as Indemnitee) from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of this Agreement, but only to the extent that such claims result in vicarious/derivative liability to the Indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.
- 6.13. No Third-Party Beneficiaries. Nothing in the provisions of this Agreement is intended to (1) create duties or obligations to or rights in Qualified Children's Hospitals or any other persons or entities not parties to this Agreement or (2) effect the legal liability of either party to the Agreement with respect to Qualified Children's Hospitals or any other persons or entities not parties to this Agreement.
- 6.14. No Joint Venture. Nothing in this Agreement is intended to create a joint venture between or among the Parties, including the Qualified Children's Hospitals, and it will not be so construed. Neither AHCCCS' nor the Public Entity's employees will be considered officers, agents, or employees of the other or be entitled to receive any employment related fringe benefits from the other.

NOW THEREFORE, AHCCCS and the Public Entity agree to abide by the terms and conditions set forth in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date and year specified below.

City of Phoenix
("Public Entity")

Arizona Health Care Cost Containment
System
("AHCCCS")

DocuSigned by:



6720D03F007E4A8...

By: Ed Zuercher, City Manager

By: Meggan LaPorte, Chief Procurement
Officer

Date: _____ Date: 7/16/2026

In accordance with A.R.S. § 11-952, undersigned counsel has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona, including but not limited to A.R.S. §§ 36-2903 et seq.

Signed by:



E4A77E380A9447A

David Benton, Chief Counsel
Counsel for Public Entity

Legal Counsel for AHCCCS

Date: _____ Date: 7/16/2026

ATTEST:

Denise Archibald, City Clerk

ATTACHMENT A

TO THE INTERGOVERNMENTAL AGREEMENT
BETWEEN
ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM ADMINISTRATION
("AHCCCS")
AND
City of Phoenix
("Public Entity")
For the Support of the
Pediatric Services Initiative

Pursuant to the Agreement, the Public Entity has agreed to transfer public funds from the source(s) and in the amount(s) specified below as the Non-Federal Share of expenditures in support of the PSI for the Contract Year ending September 30, 2027:

Payment Dates	Source	Amount
February 3, 2027	Payment #1 City of Phoenix	\$5,000,000.00
May 2, 2027	Payment #2 City of Phoenix	\$5,000,000.00
	Grand Total	\$10,000,000.00

ATTACHMENT B

On behalf of Phoenix Children's Hospital ("Hospital"), I hereby attest to the following under penalty of perjury as true and correct to the best of my knowledge:

1. For purposes of this attestation, the following terms have the following meanings:
 - a. *PSI or Pediatric Services Initiative* means the terms in the AHCCCS Contracts or in policies incorporated by reference into those contracts, that require the MCO to supplement payments to Qualified Children's Hospitals for inpatient and outpatient hospital services above the rates otherwise negotiated for Qualified Children's Hospitals that have a written contract with the MCO to provide service to persons enrolled with the MCO.
 - b. *CFR* means Code of Federal Regulations – the official compilation of Federal rules and requirements.
 - c. *Contract Year* means the period from October 1, 2026, through September 30, 2027.
 - d. *CMS* means The Centers for Medicare and Medicaid Services, a Federal agency within the U.S. Department of Health and Human Services.
 - e. *Qualified Children's Hospital* means a hospital that (1) is a freestanding children's hospital with more than 100 licensed pediatric beds (2) has completed and submitted to AHCCCS this fully executed attestation.
 - f. *Entity related to the Hospital or Qualified Children's Hospital* means:
 - i. An organization, association, corporation, or partnership formed by or on behalf of the health care provider;
 - ii. An individual with an ownership or control interest in the health care provider, as defined in 42 USC 1320a-3(a)(3);
 - iii. An employee, spouse, parent, child, or sibling of the health care provider, or of a person with an ownership or control interest in the Hospital, as defined in 42 USC 1320a-3(a)(3); or
 - iv. A supplier of health care items or services or a supplier to the health care provider.
 - g. *FFP or Federal Financial Participation* means the Federal monies that AHCCCS claims from CMS for the Federal share of AHCCCS expenditures for the administration of and services paid for through the Medicaid Program, Title XIX of the Social Security Act.
 - h. *Funding Partner* means collectively the Public Entities providing funds to AHCCCS to be used as the Non-Federal Share of a claim by AHCCCS for FFP associated with the PSI.
 - i. *Hospital* means a health care facility licensed in Arizona as a hospital that is registered with AHCCCS as a participating provider.
 - j. *MCO or Medicaid Managed Care Contractor* means an entity that has a contract with AHCCCS and that meets the definition in 42 C.F.R. § 438.2.
 - k. *Non-Federal Share* means the portion of AHCCCS expenditures for the administration of and services paid for through the Medicaid Program, Title XIX of the Social Security Act, that are not FFP, and which meet the requirements of 42 C.F.R. Part 433, Subpart B.

2. On behalf of the Hospital, I attest that:

- a. The Hospital is a Qualified Children's Hospital.

- b. No formal or informal agreements exist between the Hospital, or any Entity Related to the Hospital, and any Funding Partner for the direct or indirect return to any Funding Partner of any portion of payments made by any MCO to Qualified Children's Hospitals as part of the PSI or of payments made by the Funding Partner for the administration of the PSI.
 - c. No formal or informal agreement exists between (1) the Hospital or any Entity Related to the Hospital and (2) any other Qualified Children's Hospital, or any Entity Related to any other Qualified Children's Hospital, for the direct or indirect return to any Funding Partner of any portion of payments made by any MCO to any Qualified Children's Hospital as part of the PSI or of payments made by the Funding Partner for the administration of the PSI.
 - d. Neither the Hospital nor any Entity Related to the Hospital has made any direct or indirect donations (in cash or in kind) to any Funding Partner in excess of the limitations in 42 CFR Part 433, Subpart B.
3. The Hospital accepts that completion of this attestation is a condition of the Hospital's participation in PSI. The Hospital shall inform AHCCCS immediately if the Hospital enters into an agreement described in this attestation or makes any donation to any Funding Partner in excess of the limitations in 42 CFR Part 433, Subpart B associated with payments under PSI.
4. The undersigned Hospital agrees that in the event CMS issues a disallowance of FFP based on a determination that the source of the funds transferred by any governmental entity in support of PSI payments to the Hospital are either Federal funds, provider donations, or health care-related taxes that are not permissible under 42 C.F.R. Part 433, Subpart B, the Hospital will, upon final exhaustion of any administrative appeal related to such disallowance:
 - a. Refund to AHCCCS within 30 days of written demand an amount of the PSI payments made to the Hospital equal to the total computable amount associated with such disallowance, including any interest incurred as a result of an appeal.
 - b. Permit AHCCCS to offset the amount referenced in (a), to the extent it is not refunded, from any amounts otherwise due to the Hospital.
5. The undersigned attests that they have personal knowledge of the matters attested to herein and have the legal authority to bind the Hospital to the terms herein.

Dated: 7/17/2026 | 3:48 PM MST

By: 
DocuSigned by:
6F6E51EBEE134C3...

Print Name: Michelle Bruhn

Title: Executive Vice President, Chief Financial Officer

Certificate Of Completion

Envelope Id: D3E1AEB8-A4B1-83D0-80A3-69B922F6855D

Status: Completed

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Document Pages: 10

Signatures: 2

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anntonia.cota

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150 N 18th Avenue

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Phoenix, AZ 85007

Time Zone: (UTC-07:00) Arizona

anntonia.cota@azahcccs.gov

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Security Appliance Status: Connected

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Signer Events

Tara Hubbard

tara.hubbard@azahcccs.gov

Chief Deputy General Counsel

AHCCCS

Security Level: Email, Account Authentication
(None)

Signature

Signed by:



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Signature Adoption: Pre-selected Style
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Signed: 7/16/2026 2:48:26 PM

Electronic Record and Signature Disclosure:

Accepted: 7/16/2026 2:48:03 PM

ID: 181ff7c5-21a5-4799-b1bf-6e9a196fde16

Company Name: Carahsoft OBO Arizona Health Care Cost Containment System

Meggan LaPorte

Meggan.LaPorte@azahcccs.gov

Chief Procurement Officer

AHCCCS

Security Level: Email, Account Authentication
(None)

DocuSigned by:



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Signature Adoption: Uploaded Signature Image
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Electronic Record and Signature Disclosure:

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In Person Signer Events

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Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Tracey Thomas

Tracey.Thomas@azahcccs.gov

Procurement Mgr

AHCCCS

Security Level: Email, Account Authentication
(None)

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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/16/2026 2:32:11 PM
Certified Delivered	Security Checked	7/16/2026 5:13:34 PM
Signing Complete	Security Checked	7/16/2026 5:13:41 PM
Completed	Security Checked	7/16/2026 5:13:41 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

DRAFT

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Arizona Health Care Cost Containment System (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Arizona Health Care Cost Containment System:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: anthony.flot@azahcccs.gov

To advise Arizona Health Care Cost Containment System of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at anthony.flot@azahcccs.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Arizona Health Care Cost Containment System

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to anthony.flot@azahcccs.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Arizona Health Care Cost Containment System

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to anthony.flot@azahcccs.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Arizona Health Care Cost Containment System as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Arizona Health Care Cost Containment System during the course of your relationship with Arizona Health Care Cost Containment System.



Request to Appropriate, Expend and Disburse Federal Economic Development Initiative/Community Project Funding (Ordinance S-53115) - Citywide

Request to authorize the City Manager, or his designee, to appropriate and expend Community Project Funding from United States Department of Housing and Urban Development, United States Department of Justice, United States Department of Small Business Administration, Federal Aviation Administration. Further requests to authorize the City Treasurer to accept and the City Controller to disburse all funds for the life of the grants. The total funds received will not exceed \$12,292,000.

Summary

The Office of Government Relations coordinated with Departments to submit projects for Congressional Directed Spending through the Fiscal Year 2025-26 federal appropriations process. Each project had to have extensive community engagement and support, as only competitive projects with demonstrated community support were considered. The appropriations process was extremely competitive, not only on a regional level, but nationally as well. The City was successful in securing \$12,292,000 for projects throughout our community.

Of the projects submitted by the City, ten were approved for funding by Congress:

- Aviation Department will receive \$250,000 for Sky Harbor Improvements.
- Phoenix Fire Department will receive \$850,000 for the Fire Station Improvements.
- Phoenix Fire Department will receive \$2,175,000 for the Wildland Emergency Response Acquisition.
- Phoenix Fire Department will receive \$800,000 for the Alternative Fuel Vehicle Fire Mitigation & Acquisition Project.
- Phoenix Fire Department will receive \$1,500,000 for the Phoenix Fire Member Services Building Renovation.
- Phoenix Police Department will receive \$2,062,000 for the Phoenix Real Time Crime Center.
- Phoenix Police Department will receive \$1,900,000 for the Law Enforcement Simulator Training Equipment.

The following Departments will serve as a pass through entities for Congressionally Directed Spending projects:

- Community and Economic Development Department will receive \$925,000 for Phoenix Start-up Commercialization Accelerator operated by the Southwest Mission Accelerator Center (SWMAC). SWMAC will help attract high-growth companies, accelerate their defense-market entry, cultivate investment, create high-quality jobs, and expand Phoenix's strategic innovation base. Payment terms will be consistent with the City's grant agreement with the U.S. Small Business Administration for these funds.
- Council District 3 will receive \$830,000 for the Phoenix Emergency Shelter Services operated by CASS, which will address emergency shelter services for low-to moderate-income residents facing homelessness in the Phoenix metropolitan area. The renovations will allow CASS to enhance services to provide a bridge to permanent housing. Soliciting department will be responsible for funds disbursement to nonprofit. Period of performance will end on or around April 2029.
- Housing Department will receive \$1,000,000 for the M.D. Hawkins Veterans Center Renovation Project, which will enable the completion of the second phase renovation of U.S. VETS' new site in North Phoenix. Upon completion, the location will boast state-of-the-art facilities where clients can access the guidance and tools they need to achieve housing stability and wellness. This project addresses veteran homelessness by directly providing housing and tailored, wraparound support for vulnerable clients in the region who are from low-to no-income households. In total, 180 veterans will be housed with 152 transitional beds (approximately 70 units), and U.S. Vets will be constructing an additional 60 low-income units for rent.

Contract Term

The grant period of performance begins when the grant agreements are signed with each respective federal agency and will end on date stated on signed the grant agreement.

For pass through grants, Departments will be responsible for funds disbursement to nonprofit. Unless otherwise noted, period of performance will end on or around August 31, 2034.

Financial Impact

No matching funds are required and there is no budgetary impact to the City of Phoenix and no general-purpose funds are required.

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Office of Government Relations.



Request Retroactive Authorization to Apply for, Accept and Disburse Funding from The United States Conference of Mayors Healthy and Sustainable Communities Grant Program (Ordinance S-53134) - Citywide

Request to authorize the City Manager, or his designee, to apply for, and, if awarded, accept funding from The United States Conference of Mayors, Healthy and Sustainable Communities Grant Awards. The total grant amount ranges from \$75,000 - \$275,000 for a large city. Further, request to authorize the City Treasurer to accept, and the City Controller to disburse, all funds related to this item for the life of the grant, as well as disburse funds to project partners as detailed in the project application.

Summary

Since 2012, the Childhood Obesity Prevention/Environmental Health and Sustainability Awards, a partnership between The United States Conference of Mayors and the American Beverage Association has awarded nearly \$6 million to cities of all sizes across the country to support programs that aim to improve the health and wellness of the nation's children, families, neighborhoods, and cities.

All member cities of The United States Conference of Mayors are eligible to apply and receive this award. Each application must include a signed letter of support from the Mayor. The City is a member of The United States Conference of Mayors and submitted one application for consideration. The award aims to support programs that engage community members and promote or stimulate behavior change, in the categories of a) healthy communities; b) environmental health and sustainability, or c) a hybrid of both.

A total of \$1 million will be awarded to nine cities, in three population categories: Small City (population less than 75,000; Medium City (population 75,000-250,000 and Large City (population more than 250,000), of which the City of Phoenix applications will be evaluated. If selected for funding, the first-place award amount is \$275,000, second place is \$100,000 and third place is \$75,000.

The application submitted for consideration include:

- Housing Department, in partnership with the Office of Environmental Programs, is proposing Fresh Choice Marcos de Niza, a food-access and composting initiative

that will connect Marcos de Niza residents with fresh, local, and culturally relevant food; provide hands-on education in health and nutrition; and deliver food composting access and training. This initiative will increase access to produce through community garden support, providing vouchers and transportation for the Farm Express Mobile Market and local farmers' markets, and incorporating fresh produce into existing food-distribution sites such as corner stores and food pantries.

The winners of the 2027 Awards will be announced during the 95th Winter Meeting of The United States Conference of Mayors.

Financial Impact

There is no impact on the General Fund. Funding will be provided by the United States Conference of Mayors. No matching funds are required.

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Office of Government Relations.



Tohono O'odham Nation Tribal 2026 Gaming Grants (Ordinance S-53097) - Citywide

Request to authorize the City Manager, or his designee, to apply, accept, and if awarded, enter into related agreements up to \$2,068,232.81 in new funding from Tohono O'odham Nation under the 2026 funding cycle. Further requests authorization for the City Treasurer to accept, and the City Controller to disburse funds, by Tohono O'odham Nation in connection with these grants.

Summary

If awarded, these monies would be applied, as directed by the Tohono O'odham Nation, towards the following:

City Applications

- Housing Department: \$247,550 for the Housing Pollinator and Community Gardens, which will support the installation and improvement of community and pollinator gardens to enhance food security, resident well-being, and environmental resilience across City of Phoenix affordable housing communities.
- Office of Heat Response & Mitigation: \$50,000 for the Heat Relief Supplies and Outreach, which sustain support for the distribution of life-saving heat relief supplies and communication efforts for three target populations during the summer months: people experiencing homelessness, older adults, and hikers on city trails.
- Office of Homelessness Solutions: \$300,000 for the Extreme Heat Case Management & Navigation Infrastructure, which will enhance regional extreme heat mitigation by integrating dedicated case management, navigation services, and flexible housing diversion funds directly into seasonal cooling center operations.
- Office of Public Health: \$100,840 For Dignity and Health: Expansion of Free Period Packs Programs for Arizona Women and Girls in Need, which will enable the expansion of the free period packs and partnership with Women4Women in Tempe to make free period products available from key locations, especially those that serve adolescents, people experiencing homelessness, and low-income women.
- Office of Sustainability: \$75,000 for Water-Energy Nexus Assessment, which will helps project national benchmark exercises, understand where other regions are at, data driven understanding of how our energy and water systems interact today, scenario analysis of how systems change in the future under new stressors, and

identify intervention points to understand how water constraints could influence electricity productions.

- Parks and Recreation Department: \$13,800 for FitPHX Initiative - WalkPHX Program, which help expand program by installing mapped walking routes, signage, and trail-use tracking equipment at four Phoenix Parks.
- Phoenix Police Department: \$75,311.31 for Under Door Cameras and Uplifts, which will strengthen operational readiness, reduce risk, and support the department's responsibility to protect the public using the most reliable and effective technology available.
- Phoenix Police Department: \$95,991.50 for Digital Axon Cables, which will help maintain optimal battery levels for body worn cameras and reduce operational disruptions.
- Phoenix Police Department: \$97,240 for Digital Fingerprint Scanners, which will help police officers to accurately identify individuals in the field rather than transporting them to the precinct for identification purposes.
- Public Defender's Office: \$50,000 for City of Phoenix Community Court - Removing Barriers, which will help remove financial barriers to housing and employment for homeless Community Court participants.
- Public Defender's Office: \$60,000 for Empowering Change, which is a navigator/peer support specialist for veterans to connect them to resources including but not limited to: housing, employment, clothing, food, treatment, and VA benefits.
- Street Transportation Department: \$200,000 for Comprehensive Bilingual Public Education Campaign on Proper use of High-Intensity Activated CrossWalks (HAWKs) and Circular Rapid Flashing Beacons (CRFBs), which funds will help launch a comprehensive bilingual (English and Spanish) public education campaign that will guide pedestrians, bicyclists, and drivers on proper use of HAWKs and CRFBs.

Non-Profit Applications

- Act One: \$7,500 for Arts Immersion Virtual Reality Field Trips in the 2026-27 School Year, which will help provide 15,000 students with an arts education experience directly in their classrooms by funding the cost of travel to classrooms.
- Amplify Voices: \$10,000 for From Story to Strength: Building Community Voice and Phoenix Nonprofit Advocacy, which will help fund trauma-informed Speaker Circles in partnership with Phoenix nonprofits, equipping under served residents with storytelling skills for personal healing and community advocacy.
- Arizona Association for Foster and Adoptive Parents: \$10,000 for Family Camp, which provides foster, kinship, and adoptive families with a restorative, supportive weekend experience designed to strengthen family bonds, reduce isolation, and

promote caregiver resilience.

- Arizona Burn Foundation: \$10,000 for Community Smoke Alarm Walk Initiative, which will provide and install working smoke alarms in Phoenix homes at the greatest risk and that need the most support.
- Arizona Friends of Foster Children Foundation: \$10,000 for Childhood Activities for Youth in Foster Care, which provides funding for tutoring services among other enrichment support for children and youth in foster care who need additional academic support.
- Arizona's Children Association: \$30,000 for Kinship Care Continuum, which provides a comprehensive, coordinated approach to supporting kinship families across both formal and informal child welfare setting. The program ensures that caregivers and children receive the appropriate level of support at every stage of their journey.
- AZ BlueBird Baseball: \$20,000 for AZ BlueBird Baseball, which will help fund Native American youth baseball team families with a full access to competitive baseball training equipment and mentorship for youth athletes who face social economic barriers to organized sports.
- Camp Catanese: \$10,000 for College & Career Success Pathways for Under Served Youth, which help fund the development of a college-readiness app with the support of ACT/SAT testing.
- Creighton Community Foundation: \$25,000 for The FescaZona Medical Food Box Program, which is a collaborative, interventional nutrition program that treats food as a medicine rather than a charity.
- Cultural Coalition, Inc.: \$5,000 for the 8th Annual Portal Festival at S'edav Va'aki Museum, which provides free access to the museum and event that celebrates the water history and artistic legacy traditions of the O'odham communities and the Ancestral Sonoran Desert People.
- Heard Museum: \$10,000 for Youth and Family Programming, which help expand affordable access to arts education and culturally grounded resources that celebrate Indigenous creativity.
- Hope Ignites Phoenix: \$10,000 for Hope Academy College Readiness, which equips first-generation and under-resourced youth with the academic support, college planning, financial aid guidance, career exploration, and life skills needed to successfully graduate high school, and enroll in, persist through, and graduate from postsecondary education.
- Human Services Campus, Inc dba Keys to Change: \$50,000 for Lodestar Day Resource Center Renovation, which will renovate the Lodestar Day Resource Center, the central service hub at Key Campus for individuals experiencing homelessness.
- Jazz in Arizona, Inc. (The Nash): \$20,000 for Building Futures Through Jazz

Education, which provides access to high-quality music education that promotes confidence, connections, and self-expression, while also helping young people develop skills and stability associated with better academic results and more positive long-term life prospects.

- Jewish Family & Children's Service: \$10,000 for Real World Job Development, which offers a comprehensive education-to-career pathway, structured through a customized individual service plan for disconnected youth, ages 14-24 who are out of both school and work, which is a critical issue in Maricopa County.
- Justa Center, Inc.: \$50,000 for Path to Housing, which provides customized support to seniors aged 55 and older experiencing homelessness as they strive to secure stable housing, untapped income sources such as Social Security and Disability benefits, and health care coverage.
- Lights Camera Discover: \$10,000 for Revitalizing the Lights Camera Discover After School Program, which provide a no-cost after-school digital arts program providing Phoenix-area youth ages 8-18 with structured, supervised programming during the critical 3-6 PM hours while building the technical skills, confidence, and workforce readiness that prepare them for lifelong success.
- Maricopa Community Colleges Foundation: \$75,000 for 2027 Student Emergency Fund, Empowering Student Success, which provides same day support to fill immediate gaps to allow students to access food, medical care, housing, and other basic needs, enabling students to stay in school to reach their full potential, which benefits our entire community.
- Paws for Youth: \$10,000 for Pet Therapy Program, which provides funding to support the therapy team who visits schools, domestic violence, and youth-serving organizations all in an effort to intervene in youth's lives and enhance their emotional and behavioral development by teaching core strength - building healthy/strong relationships, coping with challenges, teamwork, kindness, and resilience.
- Phoenix Indian Center, Inc.: \$ 60,000 for Bridging the Gaps for Indigenous Cultural Connection and Direct Assistance, which provides direct assistance and language and cultural programming to urban American Indian community members. Cultural programming includes cultural classes, cultural awareness workshops, and a community powwow.
- Rosie's House: \$5,000 for Free Afterschool Music and Leadership Program for Under Resourced Youth, which supports free afterschool music education and leadership opportunities for 615 under served youth ages 6-18.
- Sonoran University of Health Sciences: \$25,000 for Sonoran University Community Health Program, which supports seven free community clinics through medical supplies, supplements, lab tests and supplies, and other direct care support.
- Stand for Children Leadership Center - Arizona: \$10,000 for Scholar Roundtable

Forum, which will help fund the luncheon and roundtable to create a culturally affirming environment where Native and Latino students are recognized not only for academic achievement, but also for leadership, resilience, and commitment to their communities.

- UMOM New Day Centers, Inc.: \$25,000 for Shelter for Homeless Families from across Maricopa County, which will support the operation of a family emergency shelter that provides safe, temporary housing and comprehensive services for families experiencing homelessness.
- United Cerebral Palsy of Central Arizona: \$15,000 for Pediatric Therapy Clinic for Children with Disabilities, which funding will provide flexibility to respond to growing demand and help cover core expenses, including staffing, program delivery, and facility operations, ensuring consistent access to pediatric therapy for children with disabilities and developmental delays.
- Vista College Prep: \$30,000 for Teacher Residency Program, which helps prepare and retain highly effective educators to improve student achievement and strengthen educational outcomes in under served Arizona communities.
- Warriors Code Inc.: \$150,000 for Indigenous Community Wellness, Recovery, and Family Resilience Initiative, which will provide comprehensive wellness programming designed to strengthen individuals, families, and communities.

The gaming compact entered into by the State of Arizona and various tribes calls for 12 percent of gaming revenue to be contributed to cities, towns, and counties for government services that benefit the general public, including safety, mitigation of impacts, and promotion of commerce and economic development. The Tohono O'odham Nation will notify the City, by grant-in-aid agreement, of the Tribal Council's decision, if it desires to convey to the City or local nonprofits a portion of its annual 12 percent local revenue-sharing contribution.

Financial Impact

There is no budgetary impact to the City and no general-purpose funds are required. Entities that received gaming grants are responsible for the management of those funds.

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Office of Government Relations.



Agenda Date: 8/26/2026, Item No. 74

Transfer of Retirement Funds to Arizona State Retirement System (Ordinance S-53112) - Citywide

Request to authorize the City Manager, or his designee, to transfer retirement funds for Matherson Jr., Clarence E. in the amount of \$50,995.21 to the Arizona State Retirement System. Further request to authorize the City Controller to disburse the funds.

Summary

Pursuant to Arizona Revised Statutes, Sections 38-922 and 38-730, retirement service credits for former members of the City of Phoenix Employees' Retirement System (COPERS) may be transferred to the Arizona State Retirement System upon approval by the City Council. The following former City of Phoenix employee has requested transfer of the balance of her credited service:

- Matherson Jr., Clarence E: \$50,995.21

Concurrence/Previous Council Action

This item was approved by the COPERS Board at the August 06, 2026, meeting.

Responsible Department

This item is submitted by Deputy City Manager David Mathews and the Retirement Office.



Authorization to Apply for a Grant from The Nature Conservancy to Improve Citywide Tree Policy (Ordinance S-53140) - Citywide

Request authorization for the City Manager, or his designee, to apply for and accept funding of up to \$80,000 from The Nature Conservancy to support improvements to Citywide tree policy as aligned with the Shade Phoenix Plan. Further request to authorize the City Controller to disburse all funds related to this item.

Summary

In 2021, the City of Phoenix became the first in the United States to adopt the American Forests Tree Equity Pledge. This pledge committed the City to ensure that all neighborhoods enjoy the benefits of urban trees. Since the pledge was adopted, significant new investments have been made to improve tree and shade coverage throughout Phoenix, especially in neighborhoods where it is the lowest. These investments include American Rescue Plan Act funding, General Obligation Bond funds, and a federal grant from the United States Department of Agriculture. In November 2024, Phoenix City Council adopted the Shade Phoenix Plan that builds upon these investments and the Tree Equity Pledge with a comprehensive five-year strategy to expand tree and shade coverage.

The Shade Phoenix Plan committed the City and partners to complete 36 specific actions in pursuit of an envisioned future in which all community members and visitors experience the benefits of trees and built shade. Several action items target improvements to citywide tree policy, including actions related to species guidance, planting techniques, maintenance practices and code enforcement. The funding made available by The Nature Conservancy offers municipal governments the opportunity to receive technical assistance for urban forestry policy development.

The Nature Conservancy is a nonprofit organization with a mission to conserve the lands and waters on which all life depends. In July 2026, The Nature Conservancy's Arizona Healthy Cities Program released a request for funding proposals for urban forestry initiatives within the ten largest municipalities in the Phoenix Metropolitan Area and invited the City of Phoenix to apply.

If awarded, the grant funding will not exceed \$80,000. The grant funds will support one or more contracted partners and/or expert consultants to benchmark Phoenix's municipal tree code against domestic and international peers and assist the Office of Heat Response and Mitigation in developing proposals for citywide tree policy updates in coordination with all relevant City departments. Staff are requesting retroactive approval for the grant application as the funding opportunity was announced in July 2026 with a submission deadline of August 14, 2026. Award notification is expected in September 2026 and the anticipated performance period is October 1, 2026 through May 31, 2027. The City Treasurer is authorized to accept all funds related to this item.

Financial Impact

Funding for this program will not exceed \$80,000. There is no impact to the General Fund.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the Office of Heat Response and Mitigation.



Funding for Maintenance and Repair of Safety and Safe Occupancy items for the City's Instrumentalities (Ordinance S-53130) - Citywide

Request to authorize the City Manager, or his designee, to make payments as necessary to Summit, Park Lee, Pine Crest, McCarty on Monroe, Pine Towers, Washington Manor, Phoenix Starfish Place and Santa Fe Springs apartment complexes in an amount up to \$3 million over the next five years. The purpose is to finance ongoing maintenance and repair to address health, safety and livability concerns at properties operating exclusively as instrumentalities of the City of Phoenix.

Summary

These properties are organized and operated exclusively as instrumentalities of the City of Phoenix dedicated to the Housing Department's mission of providing safe, decent and affordable housing for families and individuals. This funding is for various maintenance and repair items to maintain the safety and safe occupancy of the properties. This money will go directly to the instrumentalities to pay for these necessary maintenance and repair items.

Procurement Information

In accordance with A.R. 3.10 a Sole Source Determination due to the unique nature of the request was fully approved.

Financial Impact

The estimated expenditure is approximately \$3 million over five years. The funding comes from non-general funds.

Location

Summit Apartments, 12830 N. Paradise Village Parkway (District 3)
Park Lee Apartments, 1600 W. Highland Avenue (District 4)
Pine Crest Apartments, 2601 W. Claremont Street (District 5)
McCarty on Monroe, 1130 E. Monroe Street (District 8)
Pine Towers, 2936 N. 36th Street (District 6)
Washington Manor, 1123 E. Monroe (District 8)
Phoenix Starfish Place, address intentionally not published (District 3)
Santa Fe Springs, 1717 W. Glendale Avenue (District 4)

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Housing Department.



Retroactive Authorization to Apply for, Accept and Disburse Arizona Department of Housing Grant Funding (Ordinance S-53110) - District 7

Request retroactive authorization for the City Manager, or his designee, to apply for Arizona Department of Housing (ADOH) grant funding in an amount not to exceed \$500,000, enter related grant agreement and security instruments, and take any other action necessary or appropriate to fulfill the purposes of this request. Further request an exception of the indemnity, limitation of legal redress and assumption of liability provisions of Phoenix City Code section 42-18. Further request to authorize the City Treasurer to accept, and the City Controller to disburse, all funds related to this item for the life of the grant.

Summary

Background

ADOH has awarded State Housing Trust Funds (SHTF) for critical capital improvement projects at the Safe Outdoor Space (SOS). Capital improvement projects include installation of restroom and shower trailers, hand dryers, automatic soap dispensers and misting fans. Funds will also support workforce programming which includes program administration. The SOS was established in November of 2023 to provide an alternative solution to indoor congregate shelter. The SOS has 200 sites for up to 300 individuals and provides on-site services such as weather relief, three meals daily, case management and access to physical and mental health services.

A match is not required; however, a non-refundable administrative fee of \$1,600 is due to ADOH before executing the funding agreement.

ADOH requires SHTF grantees who use funds for facility improvements to enter into a Deed of Trust or other security instrument ensuring use of the site for authorized purposes for five years. ADOH also requires grantees to agree to indemnification, assumption of liability, and arbitration language which conflicts with Phoenix City Code section 42-18, prompting the request for a waiver of these provisions.

This request is being made retroactively due to the brief application window and insufficient time to obtain authorization before the submission deadline.

Contract Term

The grant term will begin on or about September 1, 2026. The term of ADOH security instrument will run for five years.

Financial Impact

Funding in an amount up to \$500,000 will be provided by ADOH, no match is required. The City's non-refundable administrative fee will not exceed \$1,600. Funding for the administrative fee is available in the Office of Homeless Solutions' operating budget.

Locations

Safe Outdoor Space, 1537 W. Jackson Street
Council District: 7

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Homeless Solutions.



Authorization to Amend Contract with the Arizona Community Action Association dba Wildfire (Ordinance S-53127) - Citywide

Request to authorize the City Manager, or his designee, to amend Contract 165777 with the Arizona Community Action Association dba Wildfire, to accept \$200,000 in additional Salt River Project emergency utility assistance funding and \$1 million of Weidner Rental Assistance funding, for a new contract total of \$2,233,032. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item. There is no impact to the General Fund.

Summary

This amendment will provide additional funding for emergency utility assistance to low-income individuals and families in Phoenix, allowing the Human Services Department to serve approximately 560 additional households. It will also add the Weidner Rental Assistance funding, provided by Weidner Property Management, LLC and administered by Wildfire, to support current and former tenants of Weidner properties. These funds will provide up to two months of rental assistance to eligible residents at their current residence, with payments not to exceed \$6,000 per resident.

Contract Term

The contract term remains unchanged, which began on July 1, 2026 and ends on June 30, 2027.

Financial Impact

The new contract total will not exceed \$2,233,032. There is no impact to the General Fund.

Concurrence/Previous Council Action

City Council approved Contract 165777 (Ordinance S-53023) on June 17, 2026.

Location

Citywide

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Human Services Department.



Retroactive Authorization to Extend Contract #164105 with Area Agency on Aging, Region One, Inc. Grant for Home Delivered Meals Program and Accept and Disburse Additional Funding (Ordinance S-53103) - Citywide

Request retroactive authorization for the City Manager, or his designee, to extend the term of Contract #164105 with the Area Agency on Aging, Region One, Inc. (AAA) for the home-delivered meals program for the period July 1, 2026 through September 30, 2026, and accept \$612,500 in additional funding for operations during this period. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to the item.

Summary

The Human Services Department (HSD) has been awarded a three-month extension from AAA to fund the City's Home Delivered Meals (HDM) program through September 30, 2026. The HDM program assists with increasing the nutrient intake of at-risk older adults who are homebound and/or disabled, to allow them to remain independent in their homes.

HSD, through a contracted vendor, is projected to prepare and deliver approximately 60,000 nutritionally balanced meals to homebound and disabled seniors during this extension period.

Retroactive approval is necessary as there was not sufficient time to bring this item for City Council approval prior to the Council summer recess.

Contract Term

The term of the contract extension began on July 1, 2026 and will end on September 30, 2026.

Financial Impact

Funding is provided by AAA. The City is required to provide a 10 percent match of the reimbursement amount. Funding for the 10 percent match is available in HSD's General Purpose Funds, contingent upon annual budget approval. The contract shall not exceed \$687,708.

Prior Council Action

City Council approved Contract #164105 for a one-year term on June 4, 2025 via Ordinance S-52018.

Location

Citywide

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Human Services Department.



Library Electronic Resources and Associated Services Contract - RFQu 23-001 - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager or his designee to allow additional expenditures under Contract 158814 with OverDrive, Inc. for the purchase of electronic resources and associated services for the Library Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$2,400,000.

Summary

This contract will provide electronic resources and associated services for the Library's 16 branch libraries and the Central Library. OverDrive is a primary source for eBooks and eAudiobooks circulated to Phoenix Public Library patrons. The Library serves the needs of more than 900,000 registered borrowers and promotes early literacy, preparing young children for academic success and educational excellence. The additional funding will allow the Library Department to continue providing the highest quality electronic resources to City of Phoenix residents.

This item has been reviewed and approved by the Information Technology Services Department.

Contract Term

The contract term remains unchanged, ending on June 30, 2028.

Financial Impact

Upon approval of \$2,400,000 in additional funds, the revised aggregate value of the contract will not exceed \$14,900,000. Funds are available in the Library Department's budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Library Electronic Resources and Associated Services Contract 158757, 158792, 158758, 158793, 158794, 158795, 158759, 158761, 158760, 158814, 158797, 158798, 158762, 158799, 158800, and 158801 (Ordinance S-49930) on June 28, 2023.

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Library Department.



Arizona Coliseum and Exposition Center Request for Police and Code Enforcement Services for the 2026 Arizona State Fair (Ordinance S-53091) - District 4

Request to authorize the City Manager, or his designee, to enter into an agreement with the Arizona Coliseum and Exposition Center for the Phoenix Police Department (PPD) and Neighborhood Services Department (NSD) to provide traffic and vending enforcement for the 2026 Arizona State Fair. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item.

Further request City Council grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion of indemnification and assumption of liability provisions in the documents pertaining to this transaction that otherwise would be prohibited by Phoenix City Code 42-18.

The Arizona Coliseum and Exposition Center will reimburse the City \$57,828.30 for these services.

Summary

Since 1987, PPD and NSD have partnered with the Arizona Coliseum and Exposition Center to provide traffic enforcement and vending enforcement for the annual State Fair. Police services for the 2026 State Fair will consist of four Police Assistants to assist with vehicle tows, traffic accidents, and other non-enforcement issues related to the State Fair. Neighborhood Services will provide proactive parking enforcement on private property in the areas around the fairgrounds for residential and commercial properties and proactive vending enforcement.

Contract Term

Police and Code Enforcement services will begin on October 1, 2026, and conclude on November 1, 2026.

Financial Impact

The amount to be reimbursed is \$38,639.40 for Police services and \$19,188.90 for Code Enforcement services. The remaining expenditures will be covered by the Department's budgets.

Location

The area surrounding the Arizona State Fairgrounds located at 1826 W. McDowell Road.

Council District: 4

Responsible Department

This item is submitted by Assistant City Manager Lori Bays, Deputy City Manager Cynthia Aguilar and the Police and Neighborhood Services departments.



Mutual Indemnification Agreement with Maricopa County Air Quality Department Charging and Fueling Infrastructure Grant (Ordinance S-53139) - Districts 3, 5 & 7

Request to authorize the City Manager, or his designee, to enter a mutual indemnification agreement with Maricopa County Air Quality Department (MCAQD) for the Charging and Fueling Infrastructure (CFI) grant awarded to the Office of Sustainability. City Council has already approved the Office to submit, accept and disburse funds associated with this grant.

Summary

The purpose of this request is to enter into a mutual indemnification agreement with Maricopa County Air Quality Department. This agreement is for the full lifecycle of the grant, ending September 30, 2029. Refer to **Attachment A** for the mutual indemnification agreement details.

This is an 80/20 federal grant, where MCAQD, through the CFI grant funding, will reimburse 80 percent of project costs, and the City of Phoenix provides a 20 percent non-federal match.

Contract Term

The agreement term with MCAQD is for five years. Grant funding must be fully spent by September 30, 2029.

Location

79th Avenue/I-10 Park and Ride, 1509 N. 79th Avenue
Innovation 27, 2526 W. Northern Avenue
Rose Mofford Sports Complex, 9833 N. 25th Avenue
Council Districts: 3, 5 and 7

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the Office of Sustainability.



SUBRECIPIENT AGREEMENT

MARICOPA COUNTY

&

City of Phoenix

**Agreement Title: The Maricopa County CFI
Funded EV Infrastructure Program
Subaward**

Page 1 of 13

CFDA: 20.205 Highway Planning and Construction

Federal Award ID (FAIN): 693JJ32540008

USDOT FHWA Award Date: November 22, 2024

Effective Date: Upon Final Signature

Termination Date: September 30, 2029

COUNTY	SUBRECIPIENT
Maricopa County	200 W Washington St, Fl 14
301 W. Jefferson St. Suite 410	Phoenix, AZ 85003
Phoenix, AZ 85012	Name: Carla De La Chapa
Name: Philip A. McNeely	Title: Chief Sustainability Officer
Title: AQD Director	Phone: 602.262.6941
Phone: 602.506.6701	Unique Entity Identifier (UEI) Name: City of Phoenix – Office of Sustainability
	Unique Entity Identifier (UEI) No.: HV6ZMJ3HZP67

THIS AGREEMENT is between MARICOPA COUNTY [hereinafter referred to as the “Maricopa County” or ‘the County’] and City of Phoenix – Office of Sustainability [hereinafter referred to as the “Subrecipient”].

The purpose of this Agreement is to administer the funding provided by the Federal Highway Administration (the “FHWA”) Charging and Fueling Infrastructure Discretionary Grant as a sub award, as explained under 23 U.S.C. 151 through Maricopa County to the Subrecipient for the Maricopa County CFI Funded EV Infrastructure Program (hereinafter referred to as “EV Infrastructure Program”) provided through the Charging and Fueling Infrastructure (CFI) Grant Program. As part of this Agreement, the Board of Supervisors is acting under the authority of



Air Quality Department

301 W. Jefferson St., Suite 410
Phoenix, Arizona 85003

P: 602-506-6010

E: AQMail@maricopa.gov

A.R.S. 11-201 and 11-251 to enter into this agreement.

Subrecipient Responsibilities

1. The Subrecipient will facilitate all projects and programs under this subaward agreement in accordance with the FHWA General Terms and Conditions (Exhibit D) and the Additional Standard Terms (Exhibit F).
2. The Subrecipient will facilitate the installation, maintenance, and operation of publicly accessible electric vehicle charging stations (EVCS) in compliance with the National Electric Vehicle Infrastructure (NEVI) Standards and Requirements under 23 CFR part 680 including but not limited to the data reporting requirements under 23 CFR 680.112.
3. The Subrecipient will facilitate the installation, maintenance, and operation of publicly accessible EVCS in compliance with 23 USC 151, including but not limited to 151.10(B).
4. The Subrecipient will facilitate the installation, maintenance, and operation of publicly accessible EVCS in compliance with applicable federal statutes, rules, regulations, requirements, and executive orders, including those promulgated or modified during the course of the project. This includes but is not limited to those listed in Exhibit E.
5. The Subrecipient will analyze the proposed work plan to determine whether there are project impacts to natural resources, community resources, or historical resources in order to apply the appropriate level of National Environmental Policy Act (NEPA) requirements. NEPA reviews must be completed by no later than March 1, 2027.
6. The Subrecipient will provide a work plan via separate attachment to the County for review and approval prior to initiating work. All work will be done in accordance with the Scope of Work (Exhibit A), the Approved Work Plan (Exhibit B), and the Approved Project Budget (Exhibit C).
7. The Subrecipient must receive written approval from the County for any Scope of Work, Approved Work Plan, or Approved Project Budget changes prior to initiating work not approved in original application, Approved Work Plan, and Approved Project Budget.
8. The Subrecipient will post a press release on their organization website within 30 calendar days of the date that each charging station becomes operational. The press release and all outreach media pertaining to the subaward must have prior review and



written approval from the County. This includes both written and spoken material. All outreach material must include: the language “The Maricopa County CFI Funded EV Infrastructure Program”, the funding amount received, and the funding percentage received. Proof of the posted press release must be submitted to the County.

9. The Subrecipient will provide quarterly progress reports using the form in Exhibit G.1 to Maricopa County on the progress of procurement and installation of the publicly accessible EVCS and any issues that arise on the following schedule for the duration of the period of performance of this award.

	Reporting period	Deadline for reports
Calendar Quarter 1	January 1 – March 31	April 12
Calendar Quarter 2	April 1 – June 30	July 12
Calendar Quarter 3	July 1 – September 30	October 12
Calendar Quarter 4	October 1 – December 31	January 12

10. The Subrecipient will maintain active registration as an entity on Sam.gov in order to receive federal grant funds.
11. The Subrecipient will register as a vendor to Maricopa County in order to be reimbursed for expenses.
12. The Subrecipient will provide detailed completed reimbursement request forms and invoices using the forms provided in Exhibit H to Maricopa County in order to be reimbursed for expenses. The Subrecipient will provide backup documentation including but not limited to the documentation types listed in Exhibit H as part of the reimbursement request.
13. The Subrecipient will complete all work defined in the project Approved Work Plan by September 30, 2029. Any deviation from this schedule must have prior written approval from the County. A request for extension may be considered but will require prior written approval by the County and the FHWA a minimum of sixty days before the scheduled end date of the award. Costs incurred after September 30, 2029 without prior written approval will be considered unallowable and will not be reimbursed.
14. The Subrecipient will affix a County-provided program sticker with a QR code to all charging pedestals once installed. The sticker must always remain on the charging



pedestal. The Subrecipient will report damage or removal of sticker to the County no later than 30 days following the damage or removal. The County will provide a replacement sticker which must be placed on the charging pedestal no later than 10-business days following the receipt of the sticker.

15. The Subrecipient will submit all final project data required to close out the grant including but not limited to data required in Exhibit G. Submission of final project data, using the form provided in Exhibit G.2 is a requirement for the final reimbursement milestone and failure to submit this required data may result in the reimbursement request being denied.
16. The Subrecipient will be registered in the Electric Vehicle Charging Analytics and Reporting Tool (EV-ChART). Registration must be accepted and verified by the Subrecipient no later than 10-business days following receipt of the invitation.
17. The Subrecipient will notify the County if the contact for data submission changes at any time during the 5-year reporting period starting the initial date of operation for each charging port, no later than 30 calendar days from the date of change.
18. The Subrecipient will provide the County with one-time station profile, contact information for the person responsible for data submission, and port information using the form in Exhibit G.3 no later than 10-business days prior to each charging port becoming operational.
19. The Subrecipient will submit one-time station operator identity, distributed energy resource information, and capital and installation cost data to EV-ChART following EV-ChART guidance, available on the EV-ChART webpage, no later than 10-business days following the initial date of operation for each charging port. The County will review all documentation submitted to EV-ChART for accuracy and completeness and communicate results with the Subrecipient.
20. The Subrecipient will submit annual maintenance costs and station operator program data to EV-ChART following EV-ChART guidance, available on the EV-ChART webpage, no later than February 14th of the calendar year for each operational charging port. The County will review all documentation submitted to EV-ChART for accuracy and completeness and communicate results with the Subrecipient.
21. The Subrecipient will submit quarterly operation data for each operational charging port



to EV-ChART following EV-ChART guidance, available on the EV-ChART webpage, no later than due dates described below. The County will review all documentation submitted to EV-ChART for accuracy and completeness and communicate results with the Subrecipient.

	Reporting period	Deadline for reports
Calendar Quarter 1	January 1 – March 31	April 12
Calendar Quarter 2	April 1 – June 30	July 12
Calendar Quarter 3	July 1 – September 30	October 12
Calendar Quarter 4	October 1 – December 31	January 12

22. The Subrecipient will provide the quarterly operational data reports to EV-ChART following EV-ChART guidance, available on the EV-ChART webpage, for no less than 5 years from the initial date of operation for each charging port.
23. The Subrecipient will provide the annual reports on the maintenance costs and station operator program to EV-ChART following EV-ChART guidance, available on the EV-ChART webpage, for no less than 5 years from the initial date of operation.
24. The Subrecipient will provide the County with administrative access to software installed on all EVCS installed with the Maricopa County CFI Funded EV Infrastructure Program funds. This access must allow the County to export or download all data required for EV-ChART one-time, annual, and quarterly reporting.

General Terms

1. Definitions: The Parties agree to expeditiously initiate and complete the scope of work under this Agreement. The Parties warrant, represent and agree that they, their employees and representatives will comply with all applicable provisions provided herein. The following definitions shall apply to the terms used in this Agreement, except where the context necessarily requires otherwise.
 - 1.1. "U.S.C." means United States Code.
 - 1.2. "Agreement" means this written document between the Subrecipient and the County.
 - 1.3. "County" means MARICOPA COUNTY.
 - 1.4. "Subrecipient" means City of Phoenix – Office of Sustainability.
 - 1.5. "Parties" means City of Phoenix – Office of Sustainability and MARICOPA COUNTY.



2. Access to Information: Subject to statutory confidentiality requirements of the County and the Subrecipient, both parties to this Agreement shall have full, complete and equal access to data and information prepared under this Agreement on a no-charge basis.
3. Amendment: This Agreement may be modified only by written Amendment signed by the Director or designee, of the Subrecipient and the person duly authorized to act on behalf of the County. Amendments shall be executed with the same formalities as this Agreement. Executed copies of any Amendment shall be provided to both parties.
4. Amount of Agreement:
 - 4.1. The maximum allowable funding shall be capped at the lesser of eighty percent (80%) of the total approved project budget or \$2,600,000.00 in accordance with applicable funding guidelines.
 - 4.2. The Subrecipient agrees to a minimum cost share of the greater of twenty percent (20%) of the total approved project budget or \$650,000.00 in compliance with 2 CFR 200.306.j.
 - 4.3. Approved Project Budget is available in Exhibit C.
 - 4.4. Reimbursement Milestone Activities:
 - 4.4.1. Milestone 1: Completion of the preliminary design and NEPA review
 - 4.4.2. Milestone 2: Equipment Procurement and permits issued
 - 4.4.3. Milestone 3: Installation completion (Equipment installed and wired, utility connection completion, site restoration and signage installation, passing of final inspections)
 - 4.4.4. Milestone 4: Operational launch (EVCS become accessible for public use)
 - 4.5. Milestone Budget Amounts:
 - 4.5.1. The maximum allowable funding for Milestone 1 activities shall be capped at the approved project budget value of \$227,980.00.
 - 4.5.2. The Subrecipient agrees to a minimum cost share for Milestone 1 of \$200,000.00 in compliance with 2 CFR 200.306.j.



4.5.3. The Subrecipient shall, upon completion of all activities funded under Milestone 1, submit completed NEPA review documentation to the County for review and approval. The Subrecipient acknowledges and agrees that it is prohibited from initiating, performing, authorizing, or incurring costs for any activities, services, work, obligations, or commitments associated with Milestones 2, 3, or 4 unless and until the County has provided written approval of the NEPA review documentation and written authorization to proceed to Milestone 2.

Any costs, expenses, obligations, liabilities, or commitments incurred by the Subrecipient in connection with Milestones 2, 3, or 4 prior to receipt of the County's written approval and authorization shall be incurred solely at the Subrecipient's risk and expense. Such costs shall be deemed unallowable, ineligible for reimbursement under this Agreement, and ineligible for use as cost share. The County shall have no obligation to reimburse, credit, or otherwise compensate the Subrecipient for any such costs incurred prior to the County's written authorization to proceed.

4.6. Budget Period

4.6.1. Start Date: Effective Date of Award.

4.6.2. End Date: September 30, 2029.

4.7. The Subrecipient shall comply with Exhibit D for budget changes and Project Cost Savings.

5. Governing Law:

5.1. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona. Any disputes shall be filed in the state or federal court within Phoenix, Arizona.

5.2. Implied Consent Terms: Each provision of applicable law and any terms required by law to be in this Agreement are a part of this agreement as if fully stated in it.

6. Assignment: Neither Party may assign any rights hereunder without the express, written, prior consent of the other Party.

7. Audit of Records and Disallowances: The Subrecipient shall retain all data, books and other records ("records") relating to this Agreement for a period of five years after completion of



the reporting requirements stated in this Agreement, any litigation, claim, negotiation, audit, cost recovery, or action involving the records has been completed. All records shall be subject to inspection and audit by the State of Arizona, County, and FHWA at reasonable times. If any amount is determined to be disallowed by a federal, State, or County audit, the County shall notify The Subrecipient in writing of such disallowance, and the County shall either adjust any future payment by the amount of the disallowance or require immediate repayment of the disallowed amount. Upon request, the Subrecipient shall produce the original of all records. Examples of such records include:

- a. Subrecipient financial statements and reports
 - b. Programmatic reports including information on environmental results
 - c. Audit findings
 - d. EVCS operational data
8. Agreement Term: The initial term of this Agreement shall be from the date the final signatory signs the agreement and will be valid until September 30, 2029.
9. Effective Date: This Agreement shall become effective upon execution of the agreement by all parties.
10. Non-Availability of Funds: Every payment obligation of the County under this Agreement is conditioned upon the availability of funds provided to the County from FHWA, appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by either party at the end of the period for which funds are available. No liability shall accrue to either party in the event this provision is exercised, and the parties shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.
11. Notices, Correspondence, Reports and Invoices:
- 11.1. All notices and correspondence from the County shall be sent to:

City of Phoenix
Carla De La Chapa, Chief Sustainability Officer
Office of Sustainability
200 W Washington St



FI 14
Phoenix, AZ 85003
602.262.6941
Carla.delachapa@phoenix.gov

11.2. All correspondence relating to the execution of the Agreement, clarification of this Agreement, and Agreement Amendments shall be sent to:

City of Phoenix
Carla De La Chapa, Chief Sustainability Officer
Office of Sustainability
200 W Washington St
FI 14
Phoenix, AZ 85003
602.262.6941
Carla.delachapa@phoenix.gov

For Maricopa County:
CFI Funded EV Infrastructure Program Manager
Maricopa County Air Quality Department
301 W. Jefferson St., Suite 401
Phoenix, AZ 85003
(602) 372-3300
EVChargers@Maricopa.Gov

For Maricopa County:
Millicent Chandler
Maricopa County Air Quality Department
301 W. Jefferson St., Suite 401
Phoenix, AZ 85003
(602) 506-6627
Milly.Chandler@Maricopa.Gov

11.3. Either party to this Agreement may designate a new contact by filing a notice with the other party in accordance with these notice requirements.

12. Ownership of Information: Title to all documents, reports and data prepared in the course of



this Agreement by the Subrecipient shall rest with the County. The County shall have full and complete rights to reproduce, duplicate, disclose, perform, and otherwise use all information prepared under this Agreement.

13. Change of Ownership/Control Event: The Subrecipient will provide written notice to the County at least 60 days prior to any anticipated Change of Ownership/Control Event, or immediately upon the Subrecipient's knowledge of an unanticipated event.

13.1. In the event of a Change of Ownership/Control Event, the Subrecipient shall ensure that the successor owner or operator (the "Successor Entity") assumes in writing all of the Subrecipient's obligations under this Subaward with respect to the EVCS Equipment, including but not limited to: operation, maintenance, reporting, data retention, compliance with federal/state/local laws, and access for monitoring/inspection.

13.2. The Subrecipient shall provide the County with a signed Assignment and Assumption Agreement (or equivalent instrument approved by the County) executed by the Successor Entity, evidencing assumption of the obligations defined above.

13.3. If the Subrecipient fails to obtain the Successor Entity's written assumption of obligations prior to the transfer, the Subrecipient shall remain fully liable for all obligations under this Subaward and for any required repayment of federal funds resulting from non-compliance or decommissioning of the EVCS Equipment.

13.4. Failure by the Subrecipient or Successor Entity to comply with the obligations in this clause (including failure to transfer obligations in a Change of Ownership/Control Event) shall constitute a material breach of the Subaward Agreement. Remedies may include but are not limited to: immediate repayment of County share of costs, termination of the Subaward Agreement, requiring removal or decommissioning of EVCS Equipment at the Subrecipient's expense, withholding of further disbursements, or debarment. The Subrecipient shall be liable for any damages, fees, expenses, and costs incurred due to such breach.

14. Reporting: Reporting pursuant to 23 C.F.R. 680 shall be in accordance with the Scope of Work at the end of this Agreement. In addition, The Subrecipient will provide the County with quarterly status reports including but not limited to data specified in Exhibit G.

15. Severability: The provisions of this Agreement are severable to the extent that any provision or application determined to be invalid shall not affect any other provision or application of



the Agreement, which shall remain in effect without the invalid provision or application.

16. Termination:

16.1. The Subrecipient or the County may terminate this Agreement at any time, with or without cause, after giving 30 days written notice of termination to the other party, as appropriate. The notice shall specify the effective date of termination.

16.2. Notice is given that, pursuant to A.R.S. § 38-511, the County may cancel any contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County is at any time, while the contract or any extension of the contract is in effect, an employee or agent of any other party to the contract in any capacity or consultant to any other party of the contract with respect to the subject matter of the contract. Additionally, pursuant to A.R.S. § 38-511, the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract on behalf of the County from any other party to the contract arising as the result of the contract.

16.3. In the event the Agreement is terminated, with or without cause, the Subrecipient shall deliver all finished or unfinished program documents, data, and reports prepared as a result of this Agreement to the County.

16.4. In the event the Agreement is terminated, the Subrecipient shall be eligible for reimbursement only for allowable, allocable, and reasonable costs incurred prior to the date the Notice of Termination was transmitted.

16.4.1. Costs incurred after the date of the Notice of Termination shall not be reimbursed, except for costs that: (1) were formally obligated or scheduled prior to the date of the Notice of Termination; (2) are supported by written documentation demonstrating the date on which the cost was obligated or scheduled; and (3) could not be canceled, avoided, or mitigated despite reasonable efforts by the Subrecipient.

16.4.2. Under no circumstances shall the County reimburse any costs that are directly related to, associated with, or form the basis for the termination, including but not limited to unallowable, noncompliant, or improper expenditures.



16.4.3. All reimbursement requests submitted following a Notice of Termination must comply with the terms of this Agreement and are subject to review and approval by the County.

17. Indemnification:

17.1. Each party (as “Indemnitor”) agrees to indemnify, defend, and hold harmless the other party (as “Indemnatee”) from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney’s fees) (“Claims”), but only to the extent that such Claims which result in vicarious/derivative liability to the Indemnatee are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers. Each party must use its best efforts to cause all contractors (each an “Additional Indemnitor”) to indemnify, defend, save and hold harmless the other party from and against any and all Claims caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the Additional Indemnitor [and persons for whom they are vicariously liable].

18. Survivability:

18.1. Notwithstanding the termination or expiration of this Agreement, the Subrecipient expressly agrees that all obligations related to recordkeeping and reporting as set forth in this Agreement—including but not limited to financial records, performance reports, operational data reports, and documentation of expenditures—shall survive for a period of five years following the termination date or the end of the performance period, whichever is later.

18.2. Failure to comply with these post-termination or expiration obligations, including the timely submission of required reports or the maintenance and availability of supporting documentation for audit or monitoring purposes, shall constitute a material breach of this Agreement. In such event, the Grantor reserves the right to recover, or “claw back,” up to 100% of the total funds disbursed under this Agreement, in proportion to the noncompliance identified.

18.3. This survivability clause shall remain in full force and effect notwithstanding any termination of the Agreement for convenience or cause.



The Maricopa County CFI Funded EV Infrastructure Program Overview

Purpose

The Maricopa County CFI Funded EV Infrastructure Program's purpose is to assist our TRP partners in providing safe, affordable, publicly accessible EVCS to the residents and visitors of Maricopa County. This award is not for research and development.

Administration

Maricopa County Air Quality Department (MCAQD) will administer the Maricopa County CFI Funded EV Infrastructure Program in Maricopa County under authorization from the Federal Highway Administration (FHWA). Costs to the Maricopa County CFI Funded EV Infrastructure Program fund will be limited to the Subrecipient administrative costs if approved in the application, preliminary site design, environmental review fees, construction and permitting fees, installation, and equipment reimbursable costs.

The Maricopa County CFI Funded EV Infrastructure Program will pay up to, but no more than 80% of the total project costs as detailed in this agreement.

Budget and Period of Performance

Written approval by MCAQD is required prior to any changes to the subaward budget. Failure to obtain prior written authorization may result in suspension of the subaward or unallowability of costs.

Subaward monies are to be used only during the period of the agreement effective date through the Agreement Term. Any deviation from this schedule must have written prior approval from MCAQD. A request for extension may be considered but will require prior approval by MCAQD and the FHWA a minimum of sixty days before the scheduled end date of the award.

Disbursements

Payment of sub award monies is to be made once evidence of the completion of the below milestones is submitted to MCAQD.

1. Completion of the preliminary design and NEPA review
2. Equipment Procurement and permits issued
3. Installation completion (Equipment installed and wired, utility connection completion, site restoration and signage installation, passing of final inspections)



4. Operational launch (EVCS become accessible for public use)

Use of subaward monies is subject to compliance with these conditions of the subaward and satisfactory project performance. MCAQD reserves the right to terminate any project that, in MCAQD's sole discretion, is not satisfactorily pursuing and fulfilling stated project goals and objectives.



Exhibits

The following Exhibits are incorporated by reference and made part of this Agreement as if fully set forth herein:

- Exhibit A – Scope of Work
- Exhibit B – Approved Work Plan
- Exhibit C – Approved Project Budget
- Exhibit D – FHWA General Terms and Conditions
- Exhibit E – Federal Laws and Regulations Reference
- Exhibit F – Additional Standard Terms
 - Exhibit F.1 – Title VI Assurance – Civil rights and Nondiscrimination
 - Appendix 1 – Contractor agreement
 - Appendix 2 – Clauses for deeds transferring United States Property
 - Appendix 3 – Clauses for transfer of real property acquired or improved under the activity, facility, or program
 - Appendix 4 – Clauses for construction/use/access to real property acquired under the activity, facility or program
 - Appendix 5 – Contractor agreement for non-discrimination statutes and authorities
 - Exhibit F.2 – Debarment, suspension, and other responsibility matters
 - Exhibit F.3 – Delinquent tax liability or a felony conviction under any Federal Law
 - Exhibit F.4 – Recipient policy to ban text messaging while driving
- Exhibit G – Reporting Requirements, schedule, and reporting forms
 - Exhibit G.1 – Reporting Requirements and Schedule
 - Exhibit G.2 – Quarterly Project progress Report Form
 - Exhibit G.3 – Station Profile, Charging Port, and Contact Information Form
- Exhibit H – Milestone Reimbursement Request Forms and Invoice Templates
 - Exhibit H.1 – Milestone Reimbursement Request Forms
 - Exhibit H.2 – Invoice Form



IN WITNESS WHEREOF, the parties have executed this "Agreement" as of the date set forth above;

MARICOPA COUNTY:

Kate Brophy-McGee, Chair
Maricopa County Board of Supervisors

Date

Attest by:

Juanita Garza, Clerk of the Board
Maricopa County

Date

City of Phoenix – Office of Sustainability

Carla De La Chapa, Chief Sustainability Officer
City of Phoenix – Office of Sustainability

Date

Attest by:

Denise Archibald, City Clerk
City of Phoenix

Date



Approved as to Form:

In accordance with A.R.S. §§ 11-201, 11-251, 11-951 and 11-952 as applicable, the foregoing Agreement has been reviewed by the undersigned attorneys who have determined that said Agreement is in proper form and is within the powers and authority granted to the public body represented by their respective attorneys.

Kevin S. Costello, Deputy County Attorney
Maricopa County

Date

David Benton, Legal Counsel
City of Phoenix – Office of Sustainability

Date



**Development Agreement with CivicGroup LLC for the Adaptive Reuse and Rehabilitation of the Security Building and Annex Building located at 222 and 234 N. Central Avenue (Ordinance S-53142) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to enter into a development agreement and other agreements as necessary with CivicGroup LLC (Developer), or its City-approved designee, for the historic preservation and rehabilitation of the historic office building and annex building located at 222 and 234 N. Central Avenue to reuse as a full-service hotel. Further request authorization for the City Controller to disburse funds relating to this item.

Summary

In early 2026, the Developer requested City assistance due to the high restoration and redevelopment cost of converting the historic Security Building and Annex Building from an office to hotel use. The Security Building is listed on the Phoenix Historic Property Register as of July 1987. The building is currently occupied by Maricopa County, which is in the process of consolidating and moving functions to other Maricopa County-controlled properties in anticipation of the sale of the property. The Developer proposes rehabilitating the 1928 Security Building and 1961 Annex Building to a 260,000 square foot (sq. ft.) full-service hotel with approximately 255 guest rooms, food and beverage concepts, a restored 5,500 sq. ft. grand ballroom, and 13,000 sq. ft. of meeting space. Developer intends to invest \$135 million into the proposed project. Developer will further maintain the historic eligibility of the Security Building and work with the City's Planning and Development Department - Historic Preservation Office to: (a) execute an easement on the roof and exterior surfaces of the buildings (the "Facades"); (b) change the historic preservation overlay status of the 1928 building to a landmark designation; and (c) expand the boundary of the historic preservation zoning overlay to include the 1961 Annex Building, also known as the Union Title Building.

Developer will construct, install, or cause to be constructed or installed to the City's reasonable satisfaction certain public improvements, such as improvements to the conditions in public right-of-way adjacent to the property, which may include enhanced lighting, physical security upgrades, improvements to vehicular access, and other physical design changes to deter crime and enhance accessibility and safety. Other

public improvements may include sidewalk upgrades, enhanced landscaping, shade structures, and other improvements intended to improve the public realm.

Contract Term

The term will be for a maximum of 20 years upon issuance of the Certificate of Occupancy.

Financial Impact

The City will reimburse the Developer for cost of public improvements and the value of the Historic Preservation Facade Easement up to a maximum of \$10 million. The source of the City's reimbursement to the Developer will be a maximum of 50 percent of the City's General Fund portion and 50 percent of the City's Civic Plaza (Phoenix Convention Center) Fund for the Construction Sales Tax and Transaction Privilege Tax collected, received, and verified by the City for eligible construction activity and ongoing hotel operations for a maximum of 20 years from the Certificate of Occupancy issuance.

Location

222 and 234 N. Central Avenue
Council District: 7

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Community and Economic Development Department.



Authorization to Enter Into an Intergovernmental Agreement with Phoenix Union High School District to Administer a Youth Outreach Program (Ordinance S-53132) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into an Intergovernmental Agreement (IGA) with the Phoenix Union High School District (PUHSD) to administer a Youth Outreach Program. Further request to authorize the City Controller to disburse all funds related to this item. The aggregate value will not exceed \$180,000 over the life of the IGA, which includes an initial five-year term and the option to extend for an additional five-year term.

Summary

The Office of Accountability and Transparency (OAT) was established in 2021 to perform independent civilian oversight of the Phoenix Police Department (Department). OAT reviews Department administrative investigations of critical incidents involving sworn personnel and provides community members with a way to freely communicate complaints, commendations, and concerns about officers and the Department without fear of retaliation. In addition to this primary function, Phoenix City Code (P.C.C.) § 20-1(C) requires OAT to administer a youth outreach program.

The Youth Outreach Program (Program) is designed to educate, equip and empower high school students with respect to interactions with law enforcement, civic responsibility and community advocacy. The IGA will allow the Program to be administered at schools in the PUHSD beginning with South Mountain High School in fall 2026, adding Maryvale High School in spring 2027 and additional schools as agreed upon by PUHSD and OAT. The IGA will include use of their school sites to administer the Program, responsibilities for each party and program information. Additionally, a stipend will be paid to the designated teacher at each participating school who serves as the program sponsor and assists the City with administration of the Program in recognition for their time and commitment.

Contract Term

The term for the agreement will be for five years from the Effective Date, with one option to extend for an additional five years.

Financial Impact

The aggregate value of this IGA, including the additional five-year option to extend, is estimated at \$180,000 to support sponsor teacher stipends. Funding is available in the Office of Accountability and Transparency's operating budget.

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Accountability and Transparency.



Resolution to Participate In and Support Bid to Host Rugby World Cup and Related Events (Resolution 22392) - Citywide

Request to authorize a resolution to express support for, and authorize the City's participation in, the Arizona Sports & Events Alliance's bid to host the 2031 Men's Rugby World Cup and related events.

Summary

As part of the World Rugby required bid submittals, the Arizona Sports & Events Alliance has requested a declaration of support from the City of Phoenix for a 2031 Men's Rugby World Cup bid.

Rugby World Cup is a tournament played every four years between the top international teams, with the winner being recognized as the world champion of the sport.

This resolution will express the City's support for the bid through the commitment of general government services (including: assistance with permitting coordination, licensing and plan reviews; facilitating branding, decor, signage and street pole banners; providing a dedicated citywide liaison; aviation arrival/departure coordination; public safety support and emergency preparedness services at no cost; ambush marketing protections; and use of certain City-controlled venues at no cost for official World Rugby events).

If awarded, matches would be played at State Farm Stadium in Glendale, AZ. An outdoor training venue, fan-related events, and lodging and meeting activities associated with the events would be proposed to be held in Phoenix. These events would take place in the Fall of 2031.

USA Rugby officially launched their bid to host a Men's Rugby World Cup in 2021 and, in 2022, World Rugby announced that it had awarded the 2031 Men's Rugby World Cup to the United States of America. Notably, this will be the first time the tournament is held in the Americas.

Responsible Department

This item is submitted by Deputy City Manager Cynthia Aguilar and the Phoenix Convention Center Department.



Authorization to Extend Agreements for FY 2023 Homeland Security Grant Program Funds (Ordinance S-53119) - Citywide

Request to authorize the City Manager, or his designee, to extend agreements for FY 2023 Homeland Security Grant Program funds. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item. The agreements were previously approved for up to \$5,250,000 from the Federal Fiscal Year (FFY) 2023 Department of Homeland Security Grant Program and include funds from the Urban Area Security Initiative (UASI) and the State Homeland Security Grant Program (SHSGP) through the Arizona Department of Homeland Security (AZDoHS). The term of the agreements, which began on September 1, 2023, and ended on August 31, 2026, will be extended to September 30, 2027.

Summary

In April 2023, the Council approved entering into grant agreements to accept awards of FFY 2023 Department of Homeland Security grant funds. The US Department of Homeland Security distributes Homeland Security Grant funds to enhance regional authorities' ability to prepare for, prevent, and respond to terrorist attacks and other disasters.

UASI and SHSGP grant funds are used by the Police and Fire Departments to purchase equipment and vehicles, conduct training and exercises, assess critical infrastructure sites, and implement target-hardening measures to protect critical infrastructure. Programs funded under the Homeland Security Grant Program include the Threat Liaison Officer program, Community Emergency Response Teams, Rapid Response Task Force, and the Metropolitan Medical Response System.

AZDoHS has requested and received a federal extension to the original grant period of performance to the Phoenix Fire and Police Departments to complete program objectives and expend all awarded federal funds. Other than the extension of the term, the grant's terms and conditions remain unchanged from the time AZDoHS applied for and accepted the grant funds.

Contract Term

The term of the grant agreements, which began on September 1, 2023, and will end

on August 31, 2026, will be extended through September 30, 2027.

Financial Impact

No matching funds are required. Grant funds will be managed through the Fire Department and the Police Department.

Concurrence/Previous Council Action

This item was previously approved with Ordinance S-49626 at the Phoenix City Council meeting on April 29, 2023.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Fire and Police departments.



Request to Extend the Agreement for Fire Incident Management System Grant Funds (Ordinance S-53138) - Citywide

Request to authorize the City Manager, or his designee, to extend the agreement for \$1,984,992 from the Fire Incident Management System Grant Program. This program provides funding to deploy a secure incident management platform that supports fire and emergency medical response within the Phoenix 911 system. The agreement was previously approved with a performance period through October 31, 2026, and is being extended one additional year to allow for the successful completion of the project.

Summary

The Fire Incident Management System Grant Program, administered through the Arizona Department of Administration, State Grants Office offers grants to fire departments for software and hardware that help improve incident management and ensure clear communication, safety, and efficiency during emergencies. Funds from this award are being used to procure hardware, software, and application licensing that integrates with the CAD system. The software will assist with resource tracking, messaging and collaboration, aids in organizing and coordinating responses, and will significantly enhance emergency response capabilities and fire incident data collection.

Procurement Information

The Fire Department will administer the grant in accordance with Administrative Regulation 3.10.

Contract Term

The period of performance will be extended to November 30, 2027.

Financial Impact

The grant does not require a local match.

Concurrence/Previous Council Action

This item was previously approved with Ordinance S-50309 at the Phoenix City Council meeting on November 1, 2023.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Fire Department.



Firefighter Testing 1 & 2 Contract - RFA 26-0256 Request for Award (Ordinance S-53091) - Citywide

Request to authorize the City Manager or his designee to enter into a contract with Arizona State Fire Training Committee, Inc. dba Arizona Center for Fire Service Excellence to provide Firefighter 1 & 2 testing and certification for the Fire Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$120,000.

Summary

This contract will provide Arizona State Firefighter 1 & 2 testing and certification for Firefighters completing the Phoenix Fire Regional Training Academy. The National Fire Protection Association sets the training standards for Firefighter 1 & 2 certifications, which measure basic and advanced firefighting skills. The International Fire Service Accreditation Congress (IFSAC) is an international accrediting body that oversees firefighter certification programs and fire-related college degrees ensuring they meet uniform quality standards. Accreditation requires a self-study and on-site peer review.

Procurement Information

In accordance with Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo based on the following reason: Special Circumstances Without Competition. In Arizona, the Arizona Center for Fire Service Excellence is the sole IFSAC-accredited agency authorized to issue Firefighter 1 & 2 certifications.

Contract Term

The contract will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$120,000 for the five-year aggregate term. Funding is available in the Fire Department's budget.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Fire Department.



Agreement with the Maricopa County Sheriff's Office for Policy Routing Function within the Next Generation 9-1-1 System (Ordinance S-53133) - Citywide

Request to authorize the City Manager, or his designee, to enter into an agreement with the Maricopa County Sheriff's Office, to formalize the backup call handling responsibilities for Policy Routing Function (PRF) within the Next Generation 9-1-1 (NG9-1-1) system. There is no financial impact associated with this Agreement.

Further request an exception to the indemnity and assumption of liability provisions of Phoenix City Code (PCC) section 42-18 and allow for mutual indemnification pursuant to PCC section 42-20 for public entities.

Summary

The purpose of this Agreement is to establish a formal understanding between the City of Phoenix and the Maricopa County Sheriff's Office for backup call handling responsibilities for the Policy Routing Function (PRF) within the Next Generation 9-1-1 (NG9-1-1) system. This Agreement ensures continuity of emergency communications service in the event the Primary Public Safety Answering Point is unable to receive or process 9-1-1 calls.

Contract Term

The term of the Agreement shall commence on or about September 1, 2026, and continue until terminated by formal act of the Parties.

Financial Impact

There is no financial impact associated with this Agreement.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Police Department.



Critical Incident Psychological Services Contract - RFQu 26-0231 Request for Award (Ordinance S-53117) - Citywide

Request to authorize the City Manager or his designee to enter into contracts with Crisis Preparation and Recovery, Inc. and Public Safety Crisis Solutions, LLC to provide critical incident psychological services for the Police Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$1,447,147.

Summary

Operational Need: Critical Incident Psychological Services for Police Department Staff

Traumatic events can occur without warning, and the impact on those who respond varies from situation to situation. To support overall employee wellness, the Police Department provides psychological services, which include debriefings and follow-up appointments. The critical incident psychological services include Critical Incident Stress Management debriefs, post-incident appointments and wellness checks.

These contracts support continued access to psychological and mental wellness resources that reinforce public safety by providing services to employees involved in challenging incidents. Through proactive wellness practices, employees receive guidance that helps them manage stress in healthy ways, maintain readiness for duty, and support long-term mental and physical wellness. Proactive care also helps reduce the likelihood of stress-related injuries and supports a healthier, more resilient workforce that benefits both the department and the community.

Procurement Information

A Request for Qualifications procurement was processed in accordance with Administrative Regulation 3.10 to establish a Qualified Vendor List.

Five offerors submitted qualifications and three were deemed to be responsive and responsible. An evaluation committee of City staff evaluated those offers based on the following evaluation criteria:

- Experience and Qualifications - 375 Points
- Method of Approach - 425 Points
- Fee Schedule - 200 Points

After reaching consensus, the evaluation committee recommends award to the following offerors:

- Crisis Preparation and Recovery, Inc.
- Public Safety Crisis Solutions, LLC.

Contract Term

The contracts will begin on or about November 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$1,447,147.

Funding is available in the Police Department's operating budget.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Police Department.



Donation from Phoenix Police Reserve Foundation for Vehicle (Ordinance S-53141) - Citywide

Request to authorize the City Manager, or his designee, to accept a donation of one new full-size Chevrolet truck valued at approximately \$64,000 from the Phoenix Police Reserve Foundation. The new truck will be used exclusively by the Phoenix Police Department reserve officers. Further request authorization for the City Treasurer to accept all funds related to this donation. If not approved, the donation will be declined.

Summary

The Phoenix Police Reserve Foundation is a 501(c)(3) charitable organization that provides equipment to the Reserve Division that is not funded through the regular City budget. In recent years, the Foundation has donated vehicles used exclusively by reserve officers supporting various departmental operations. Reserve officers contributed more than 52,000 hours of sworn volunteer service in Fiscal Year 2025-26, highlighting their ongoing operational impact.

The donated truck will enhance the Division's operational effectiveness, improve mobility during special events, and strengthen leadership support for reserve personnel.

Financial Impact

The truck will come with a new vehicle warranty. Costs to the City will include standard operating and maintenance expenses. Funds for these expenditures are available in the Police Department's budget.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Police Department.



Event Management System - RFP 16-085 - Amendment (Ordinance S-53099) - District 8

Request to authorize the City Manager, or his designee, to execute an amendment to Contract 143769 (Contract) with Saab Sensis Corporation to extend the term of the Contract. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$775,000. Further request to authorize the City Manager, or his designee, to continue using Ordinances S-42820, S-44526, and S-47764.

Summary

The Contract provided the City of Phoenix Aviation Department with the initial purchase and implementation of the Event Management System (EMS) and continues to provide maintenance and technical support. The EMS provides situational awareness of airport environment events by providing real time management and dispatch response to every type of incident, both emergency and non-emergency, at the airport. In addition to serving as a historical documentation database of all past incidents, the EMS also provides all data and response procedures that staff, both dispatch and field personnel, need to properly respond to emergencies and irregular events. Losing access to the EMS means loss of ongoing situational awareness during day-to-day operations at Phoenix Sky Harbor International Airport.

An amendment is necessary to continue the maintenance and technical support of the EMS. The current contractor, Saab Sensis Corporation, is the only party authorized to maintain and support the EMS.

This item has been reviewed and approved by the Information Technology Services Department.

Contract Term

Upon approval, the Contract will be extended through Aug. 31, 2031.

Financial Impact

Upon approval of not more than \$775,000 in additional funds, the revised aggregate Contract value will be up to \$3,594,525. Funds are available in the Aviation

Department's operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Event Management System Contract 143769 (Ordinance S-42820) on Aug. 31, 2016.
- Amendment to Event Management System Contract 143769 (Ordinance S-44526) on May 2, 2018.
- Amendment to Event Management System Contract 143769 (Ordinance S-47764) on June 23, 2021.

Location

Phoenix Sky Harbor International Airport: 2485 E. Buckeye Road

Council District: 8

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Aviation Department.



Phoenix Goodyear Airport New Apron and Taxiway Connector - Engineering Services Amendment 2 - AV41000077 FAA (Ordinance S-53106) - Out of City

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 149734 with C&S Engineers, Inc. to provide additional Engineering Services that include construction administration and inspection services for the Phoenix Goodyear Airport New Apron and Taxiway Connector project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed \$450,000.

Summary

The purpose of this project is to design a new apron and a new taxiway connector between the apron and Taxiway A at the Phoenix Goodyear Airport. The design and construction will require phasing of the project consistent with the grant availability over several years. This will require evaluation and development of the project to determine the best way to design, construct, and implement the overall project consistent with grant funds.

This amendment is necessary to align with grant funding availability from the Federal Aviation Administration Airport Improvement Program and the Arizona Department of Transportation. This amendment will provide additional funds to the agreement.

C&S Engineers, Inc.'s additional services include: construction estimates, bidding assistance, construction safety plans, construction administration and inspection, and all requirements to meet Federal Aviation Administration and Airport Improvement Plan grant compliance.

Contract Term

The term of the agreement remains unchanged. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

- The initial agreement for Engineering Services was approved for an amount not to exceed \$589,000, including all subconsultant and reimbursable costs.
- Amendment 1 increased the agreement by an additional \$157,000, for a new total amount not to exceed \$746,000, including all subconsultant and reimbursable costs.
- This amendment will increase the agreement by an additional \$450,000, for a new total amount not to exceed \$1,196,000, including all subconsultant and reimbursable costs.

Funding for this amendment is available in the Aviation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to the execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Concurrence/Previous Council Action

The City Council approved:

- Engineering Services Agreement 149734, Ordinance S-45591 on May 1, 2019; and
- Amendment 1 to Engineering Services Agreement 149734, Ordinance S-49298 on Jan. 4, 2023.

Location

Phoenix Goodyear Airport, 1658 S. Litchfield Road, Goodyear, Arizona
Council District: Out of City

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Aviation Department and the City Engineer.



Phoenix Sky Harbor International Airport Terminal 3 Garage Expansion Joints and Bearing Pads and Terminal 4 Garage Seals and Expansion Joints on Levels 4 through 9 - Construction Manager at Risk Services - AV13000007 and AV21000117 (Ordinance S-53102) - District 8

Request to authorize the City Manager, or his designee, to enter into an agreement with PCL Buildings Inc. dba PCL Construction to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Sky Harbor International Airport Terminal 3 Garage Expansion Joints and Bearing Pads and Terminal 4 Garage Seals and Expansion Joints on Levels 4 through 9 project. Further request to authorize execution of amendments to the agreement as necessary within the City Council-approved expenditure authority provided below, and for the City Controller to disburse all funds related to this item. The fee for services will not exceed \$105 million.

Summary

The purpose of the project is to provide repairs to the Terminal 3 and Terminal 4 parking garages at the Phoenix Sky Harbor International Airport, which are exhibiting signs of structural deterioration and are in need of comprehensive structural repairs. While maintenance crews have performed numerous spot repairs over the years, the majority of these components are now approaching the end of their 20-year useful lives.

PCL Buildings, Inc. dba PCL Construction will begin in an agency support role for Construction Manager at Risk Preconstruction Services. PCL Buildings, Inc. dba PCL Construction will assume the risk of delivering the project through a Guaranteed Maximum Price agreement.

PCL Buildings, Inc. dba PCL Construction's Preconstruction Services include providing detailed cost estimating and knowledge of marketplace conditions; providing project planning and scheduling; providing for construction phasing and scheduling that will minimize interruption to City of Phoenix operations; advising the City on ways to gain efficiencies in project delivery; providing long-lead procurement studies and initiating procurement of long-lead items; assisting in the permitting process; protecting the City's sensitivity to quality, safety, and environmental factors; and participating with the City in a process to establish a Small Business Enterprise (SBE) goal for the project.

PCL Buildings, Inc. dba PCL Construction's initial Construction Services will include preparing a Guaranteed Maximum Price proposal provided under the agreement. PCL Buildings, Inc. dba PCL Construction will be responsible for construction means and methods related to the project and fulfilling the SBE program requirements. PCL Buildings, Inc. dba PCL Construction will be required to solicit bids from pre-qualified subcontractors and to perform the work using the City's subcontractor selection process. PCL Buildings, Inc. dba PCL Construction may also compete to self-perform limited amounts of work.

PCL Buildings, Inc. dba PCL Construction's additional Construction Services include the repair and replacement of all expansion joints, bearing pads, and structural defects on all levels of the Terminal 3 Parking Garage, as well as repairing or replacing all joint seals, expansion joints, and structural defects on Levels 4 through 9 of the Terminal 4 Parking Garage; selecting subcontractors or suppliers for the project; coordinating with various City departments, other agencies, and utility companies; arranging for the procurement of materials and equipment; scheduling and managing site operations; bidding, awarding, and managing all construction related contracts while meeting City bid requirements, including the local and SBE participation goals; providing quality controls; bonding and insuring the construction; addressing all federal, state, and local permitting requirements; dealing with City issues; and maintaining a safe work site for all project participants.

Procurement Information

The selection was made using a qualifications-based selection process set forth in section 34-603, Arizona Revised Statutes (A.R.S.). According to section 34-603(H), A.R.S., the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. The six firms that submitted proposals and are listed below.

Selected Firm

Rank 1: PCL Buildings, Inc. dba PCL Construction.

Additional Proposers

Rank 2: The Weitz Company, LLC.

Rank 3: FCI Constructors, Inc.

Rank 4: Hoffman Construction Company of Arizona.

Rank 5: Sun Eagle Corporation.

Rank 6: Weatherproofing Technologies, Inc.

Contract Term

The term of the agreement is five years from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for PCL Buildings, Inc. dba PCL Construction will not exceed \$105 million, including all subcontractor and reimbursable costs.

Funding is available in the Aviation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past termination of the agreement.

Concurrence/Previous Council Action

The City Council approved Professional Services Agreement 164833 (Ordinance S-52597) on Feb. 18, 2026.

Location

2485 E. Buckeye Road
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Aviation Department and the City Engineer.



Phoenix Sky Harbor International Airport Airfield Lighting Vaults Modernization - Engineering Services - Rescind and Award - AV08000090 (Ordinance S-53107) - District 8

Request to authorize the City Manager, or his designee, to rescind the award to Kimley-Horn and Associates, Inc. and to award and enter into an agreement with RS&H, Inc. to provide engineering services that include design and possible construction administration and inspection services for the Phoenix Sky Harbor International Airport Airfield Lighting Vaults Modernization project. The City Manager, or his designee, is further authorized to execute amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and the City Controller is authorized to disburse all funds related to this item. The fee for services will not exceed \$2 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design, and construction of the project. Such utility services include electrical, water, sewer, natural gas, telecommunication, cable television, and railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code section 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code section 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of the project is to provide engineering services for the replacement of constant current regulators and associated electrical infrastructure within the three airfield lighting vaults at Phoenix Sky Harbor International Airport. This project will modernize aging electrical systems in the north, center, and south vaults to ensure safe and reliable airport operations. The existing equipment, including lighting regulators, is over 20 years old and has exceeded its useful life. These units are being phased out by the manufacturer and replacement parts will soon become unavailable, which will create a significant risk of equipment failure and disruption to aircraft movement areas. The agreement is critical to enhancing system reliability, improving

safety, and maintaining compliance with regulatory requirements.

RS&H, Inc.'s services include updating electrical systems that are approximately 20 years old or more, including emergency power systems, power distribution, branch circuitry, and communication cabling. The scope of work includes upgrading regular communications from legacy serial port cabling to Cat 6, redesigning portions of the existing circuitry to meet current National Electrical Code requirements, improving system layout to streamline maintenance and emergency operations, and potential building modifications to accommodate new or added improvements. Services may also include construction administration and inspection.

Procurement Information

The selection was made using a qualifications-based selection process set forth in section 34-603, Arizona Revised Statutes (A.R.S.). According to section 34-603(H), A.R.S., the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Three firms submitted proposals and are listed below.

Selected Firm

RS&H, Inc.

Additional Proposers

Kimley-Horn and Associates, Inc.

Affiliated Engineers, Inc.

After discussions with Kimley-Horn and Associates, Inc., the City terminated negotiations and intends to enter into an agreement with the next highest ranked firm, RS&H, Inc., for this project.

Contract Term

The term of the agreement is five years from the issuance of the notice to proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for RS&H, Inc. will not exceed \$2 million, including all subconsultant and reimbursable costs.

Funding is available in the Aviation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve

funding availability prior to execution of any amendment. Payments may be made up to agreement limits for all rendered agreement services, which may extend past termination of the agreement.

Concurrence/Previous Council Action

The City Council approved Engineering Services Agreement to Kimley-Horn and Associates, Inc. on April 8, 2026.

Location

2485 E. Buckeye Road
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Aviation Department and the City Engineer.



Phoenix Sky Harbor International Airport Airfield Lighting Vaults Modernization - Construction Manager at Risk Services - AV08000090 (Ordinance S-53109) - District 8

Request to authorize the City Manager, or his designee, to enter into an agreement with Rural Electric, Inc. to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Sky Harbor International Airport Airfield Lighting Vaults Modernization project. Further request to authorize execution of amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The fee for services will not exceed \$21 million.

Summary

The purpose of the project is to replace aging electrical equipment in the north, center, and south airfield lighting vaults to ensure continued safe and reliable airport operations. The existing equipment, including lighting regulators, is over 20 years old and has surpassed its useful lifespan. These units are being phased out by the manufacturer, and replacement parts will soon no longer be available, creating a risk of equipment failure and unusable aircraft movement areas. This initiative is essential to modernize all three airfield lighting vaults, ensuring long-term reliability, safety, and continued compliance with regulatory requirements.

Rural Electric, Inc. will begin in an agency support role for Construction Manager at Risk Preconstruction Services. Rural Electric, Inc. will assume the risk of delivering the project through a guaranteed maximum price agreement.

Rural Electric, Inc.'s Preconstruction Services include providing detailed cost estimating and knowledge of marketplace conditions; providing project planning and scheduling; providing for construction phasing and scheduling that will minimize interruption to City of Phoenix operations; providing alternate systems evaluation and constructability studies; advising the City on ways to gain efficiencies in project delivery; providing long-lead procurement studies and initiating procurement of long-lead items; assisting in the permitting process; participating with the City in a process to establish a Small Business Enterprise commitment for the project; and protecting the City's sensitivity to quality, safety, and environmental factors.

Rural Electric, Inc.'s initial construction services will include preparation of a Guaranteed Maximum Price proposal provided under the agreement. Rural Electric, Inc. will be responsible for construction means and methods related to the project and fulfilling the Small Business Enterprise (SBE) program requirements. Rural Electric, Inc. will be required to solicit bids from pre-qualified subcontractors and to perform the work using the City's subcontractor selection process. Rural Electric, Inc. may also compete to self-perform limited amounts of work.

Rural Electric, Inc.'s additional Construction Services include constructing the replacement of the existing Constant Current Regulators and associated electrical infrastructure within the three electrical vaults at Phoenix Sky Harbor International Airport to ensure reliable airfield lighting for all runways and taxiways under varying visibility conditions; replacing the major electrical systems, including the Service Entrance Section, power distribution equipment, backup power systems, communication pathways, and regulator equipment, with provisions to maintain operations during construction; selecting subcontractors or suppliers for the project; coordinating with various City departments, other agencies, and utility companies; arranging for the procurement of materials and equipment; scheduling and managing site operations; bidding, awarding, and managing all construction-related contracts while meeting City bid requirements, including the local and SBE participation goals; providing quality controls; bonding and insuring the construction; addressing all federal, state, and local permitting requirements; dealing with City issues; and maintaining a safe work site for all project participants.

Procurement Information

The selection was made using a qualifications-based selection process set forth in section 34-603 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. section 34-603(H), the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Three firms submitted proposals and are listed below.

Selected Firm

Rank 1: Rural Electric, Inc.

Additional Proposers

Rank 2: Vellutini Corporation dba Royal Southwest.

Rank 3: Caddell Construction-FS360, Joint Venture.

Contract Term

The term of the agreement is five years from issuance of the Notice to Proceed. Work

scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for Rural Electric, Inc. will not exceed \$21 million, including all subcontractor and reimbursable costs.

Funding is available in the Aviation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendment. Payments may be made up to agreement limits for all rendered agreement services, which may extend past agreement termination.

Concurrence/Previous Council Action

The City Council approved Engineering Services Agreement 165140 (Ordinance S-52729) on April 8, 2026.

Location

2485 E. Buckeye Road
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Aviation Department and the City Engineer.



Phoenix Sky Harbor International Airport North Infield Paving and Drainage Improvements - 2-Step Construction Manager at Risk Services - AV08000091/ADOT (Ordinance S-53113) - District 8

Request to authorize the City Manager, or his designee, to enter into an agreement with Viasun Corporation to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Sky Harbor International Airport North Infield Paving and Drainage Improvements project. The City Manager, or his designee, is further authorized to execute amendments to the agreement as necessary within the City Council-approved expenditure authority provided below, and the City Controller is authorized to disburse all funds related to this item. The fee for services will not exceed \$14.3 million.

Summary

The purpose of the project is to improve drainage, operational safety, and the long-term integrity of the infields across the north airfield of Phoenix Sky Harbor International Airport by repairing cracks in existing shoulders, removing and replacing deteriorated asphalt, and regarding infield areas to enhance drainage. The work will also include upgrading and adjusting utilities, such as City-owned lighting vaults, Federal Aviation Administration (FAA) communication vaults, sign bases, and conduits by raising vaults to meet FAA standards, replacing vault lids, and modifying surrounding grades to prevent water intrusion. Following these improvements, the areas will be repaved with new asphalt to improve surface quality and reduce foreign object debris.

Viasun Corporation will begin in an agency support role for Construction Manager at Risk Preconstruction Services. Viasun Corporation will assume the risk of delivering the project through a Guaranteed Maximum Price agreement.

Viasun Corporation's preconstruction services include providing detailed cost estimating and knowledge of marketplace conditions; providing project planning and scheduling; providing for construction phasing and scheduling that will minimize interruption to City of Phoenix operations; providing alternate systems evaluation and constructability studies; advising the City on ways to gain efficiencies in project delivery; providing long-lead procurement studies and initiate procurement of long-lead

items; assisting in the permitting process; participating with the City in a process to establish a Small Business Enterprise (SBE) commitment for the project; and protecting the City's sensitivity to quality, safety, and environmental factors.

Viasun Corporation's initial construction services include preparing a Guaranteed Maximum Price proposal provided under the agreement. Viasun Corporation will be responsible for construction means and methods related to the project and fulfilling the SBE program requirements. Viasun Corporation will be required to solicit bids from pre-qualified subcontractors and to perform the work using the City's subcontractor selection process. Viasun Corporation may also compete to self-perform limited amounts of work.

Viasun Corporation's additional construction services include constructing the utility adjustments and new paving as designed; selecting subcontractors or suppliers for the project; coordinating with various City departments, other agencies, and utility companies; arranging for the procurement of materials and equipment; scheduling and managing site operations; bidding, awarding, and managing all construction related contracts while meeting City bid requirements, including the local and SBE participation goals; providing quality controls; bonding and insuring the construction; addressing all federal, state, and local permitting requirements; dealing with City issues; and maintaining a safe work site for all project participants.

Procurement Information

The selection was made using a qualifications-based selection process set forth in section 34-603, Arizona Revised Statutes (A.R.S.). According to section 34-603(H), A.R.S., the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Two firms submitted proposals and are listed below.

Selected Firm

Rank 1: Viasun Corporation.

Additional Proposers

Rank 2: Kiewit Infrastructure West Co.

Contract Term

The term of the agreement is five years from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for Viasun Corporation will not exceed \$14.3 million, including all subcontractor and reimbursable costs.

Funding is available in the Aviation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendment. Payments may be made up to agreement limits for all rendered agreement services, which may extend past termination of the agreement.

Concurrence/Previous Council Action

The City Council approved Engineering Services Agreement 162105 (Ordinance S-51440) on Nov. 20, 2024.

Location

2485 E. Buckeye Road
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Aviation Department and the City Engineer.



Phoenix Sky Harbor International Airport Terminal 4 Roof Replacement N2 Concourse, N3 Concourse, and Connector Bridges - 2-Step Construction Manager at Risk Services Amendment - AV21000121 FAA (AV21000116 FAA) (Ordinance S-53122) - District 8

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 165269 with CHASSE Building Team, Inc. to provide additional Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Sky Harbor International Airport Terminal 4 Roof Replacement N2 Concourse, N3 Concourse, and Connector Bridges project. Further request to authorize the City Manager, or his designee, to execute amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and to authorize the City Controller to disburse all funds related to this item. The additional fee for services included in the amendment will not exceed \$14 million.

Summary

The purpose of this project is to replace the roofing systems on Terminal 4 that have exceeded their useful life and replace with a modern roofing system. The project cost and scope have increased to align with grant funding and include not only the N2 Concourse, N3 Concourse, the north and south transfer bridges, the east crossover bridge, but also the S2 Concourse, Customs and Border Protection walkway, and the main processor roofs. The existing roofing system at Phoenix Sky Harbor International Airport is a critical component of the Terminal's infrastructure, protecting the facility from weather-related damage. The roofs on N2 Concourse, N3 Concourse, the north and south transfer bridges, the east crossover bridges, S2 Concourse, Customs and Border Protection walkway, and the main processor have all exceeded their useful lives and are exhibiting significant deterioration to the point where patching is no longer sufficient to prevent significant damage, particularly during monsoon conditions.

The amendment is necessary because of increased project scope and cost that require additional spending authority that will align with grant funding. The amendment will provide additional funds to the Agreement.

Contract Term

The term of the Agreement remains unchanged. Work scope identified and

incorporated into the Agreement prior to the end of the term may be agreed to by the parties and work may extend past the termination of the Agreement. No additional changes may be executed after the end of the term.

Financial Impact

The initial Agreement was approved for an amount not to exceed \$10 million, including all subcontractor and reimbursable costs. This amendment will increase the Agreement by an additional \$14 million, for a new total amount not to exceed \$24 million, including all subcontractor and reimbursable costs.

Funding for the amendment is available in the Aviation Department's Capital Improvement Program budget. The Aviation Department anticipates grant funding for a portion of the project. The Budget and Research Department will separately review and approve funding availability prior to the execution of any amendment. Payments may be made up to Agreement limits for all rendered Agreement services, which may extend past termination of the Agreement.

Concurrence/Previous Council Action

The City Council approved 2-Step Construction Manager at Risk Preconstruction Services Agreement 165269 and Construction Services Agreement 165270 (Ordinance S-52873) on May 20, 2026.

Location

2485 E. Buckeye Road
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Aviation Department and the City Engineer.



Solid Waste and Recycling Equipment - Requirements Agreement COOP-26-0187 (Ordinance S-53098) - Citywide

Request to authorize the City Manager, or his designee, to execute a contract with Anco Sanitation Systems, Inc., the authorized local distributor for Marathon Equipment Company, to purchase solid waste and recycling collection and transportation equipment and related equipment, supplies and accessories for the Aviation Department. Further request to authorize the City Controller to disburse all funds related to this item. The total cost of the contract will not exceed \$450,000.

Summary

The contract will provide the Aviation Department with the flexibility to purchase new and replacement trash compactors and balers on an as-needed basis to support ongoing waste management operations. The Aviation Department currently uses this equipment at Phoenix Sky Harbor International Airport, Phoenix Deer Valley Airport, and Phoenix Goodyear Airport where many units are aging and require modernization. Additional balers are also needed across airport loading docks to help maintain compliance with the City's recycling diversion goals and to improve the efficiency of waste-handling processes. Marathon Equipment Company, working through its local distributor, Anco Sanitation Systems, Inc., supplies industry-leading waste-handling equipment and offers competitive national cooperative pricing. Leveraging this cooperative agreement ensures the City receives the best overall value while supporting consistent and reliable waste management operations across all airport facilities.

Procurement Information

According to Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo based on the following reason: Special Circumstances Alternative Competition. This cooperative contract was established by Sourcewell using a process consistent with the City's procurement process set forth in Phoenix City Code Chapter 43.

A cooperative agreement was established by Sourcewell under solicitation number 010825-MEC. Agreement 010825-MEC between Marathon Equipment Company and Sourcewell includes terms that allow the City to enter into a linking agreement directly

with the local dealer or distributor. Marathon Equipment Company directed the City to contract directly with Anco Sanitation Systems, Inc. to obtain the pricing set forth in Agreement 010825-MEC. Anco Sanitation Systems, Inc. has agreed to be bound by the City's terms and conditions and the terms of Agreement 010825-MEC.

Contract Term

The term of the contract will commence on or about Sept. 1, 2026, and will continue through May 19, 2029, with four one-year options to extend the term.

Financial Impact

The cost of the contract will not exceed \$450,000 over the aggregate term.

Funding is available in the Aviation Department's budget.

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Aviation Department.

**Fare Policy Amendment - Reduced Fare for Express/RAPID and Recent Program Changes (Ordinance S-53137) - Citywide**

Request the City Council to amend the City's Public Transit Fare Policy and Uniform Fare Structure (*Fare Policy*) to include reduced fares for Express/RAPID bus service and to update the policy to reflect recent program changes resulting from the regional Fare Collection System Modernization project and the launch of a federally funded microtransit pilot program. The amendment will not result in any fare increases but instead will reflect the streamlining of regional fares the City is undertaking in partnership with Valley Metro. (**Attachment A - Proposed Fare Policy**)

Summary

The Public Transit Department is piloting a three-year grant-funded congestion relief program which introduces microtransit service in parts of the city and expands RAPID service to include bi-directional trips throughout the day along two RAPID corridors (I-17 and I-10 West). Per Federal Transit Administration requirements, these new services require amendments to the region's Fare Policy as the introduction of off-peak RAPID service makes it eligible for reduced fares.

Additionally, changes from the recent Fare Collection System Modernization project has resulted in changes to the regional fare policies. These include the introduction of 'Smart Fare'. Riders using a Valley Metro reloadable smart card or the Valley Metro mobile app benefit from the use of Smart Fare, which allows riders to pay as they ride rather than paying in advance for the full cost of a daily, weekly, or monthly pass. Riders tap or scan their fare every time they ride but are only charged until they reach the daily/weekly/monthly maximum fare; there is no charge for rides thereafter. These changes have also resulted in the elimination of the underutilized 15-day pass from the regional Fare Policy.

During the Fare Collection System Modernization project, the administration of fare programs transitioned from the Public Transit Department to Valley Metro. Information and fares for those programs are now included in the *Valley Metro Regional Public Transportation Authority Public Transit Fare Policy and Uniform Fare Structure* and are therefore being removed from the City of Phoenix Fare Policy.

The policy now also includes a provision for up to four days per year when fares will not be required, intended to help promote ridership and support regionally significant events, initiatives, or celebrations. These specific days will vary annually and will be determined collaboratively by the City and Valley Metro.

Responsible Department

This item is submitted by Deputy City Manager Cynthia Aguilar and the Public Transit Department.

ATTACHMENT A

Proposed Fare Policy

Public Transit Fare Policy and Uniform Fare Structure for the City of Phoenix

FARE STRUCTURE

1. <u>Full Fare</u>	<u>Local Bus/Rail</u>	<u>Express/RAPID*</u>
One-Ride (Each Boarding)	\$ 2.00	\$ 3.25
All-Day	\$ 4.00	\$ 6.50
7-Day	\$ 20.00	N/A
Monthly	\$ 64.00	\$104.00

*Passengers using a full-fare local bus/rail pass for Express/RAPID service are required to pay the difference in fares based on the one-ride full fare.

2. <u>Reduced Fare</u>	<u>Local Bus/Rail</u>	<u>Express/RAPID*</u>
One-Ride (Each Boarding)	\$ 1.00	\$1.50
All-Day	\$ 2.00	\$3.00
7-Day	\$ 10.00	N/A
Monthly	\$ 32.00	\$48.00

Riders using the Valley Metro reloadable smart card or the Valley Metro mobile app can benefit from the use of Smart Fare. Smart Fare allows riders to pay as they ride instead of paying in advance for the full cost of a day, week, or monthly pass. Riders must tap or scan their fare every time they ride but are only charged until they reach the daily/weekly/monthly maximum fare; there is no charge for rides thereafter.

Youth ages 6 to 18, people 65 or over, persons with disabilities, and persons who have been issued a Medicare card by the federal government are eligible for reduced fares. Any photo ID showing an individual's age is acceptable proof of age for youth and seniors. A reduced fare reloadable smart card or reduced fare access in the Valley Metro app is required to access reduced Smart Fare pricing.

3. <u>Semester Passes</u>	<u>Fall/Spring</u>	<u>Summer</u>
Full Fare	\$230.00	\$154.00
Reduced Fare	\$115.00	\$ 77.00

4. Microtransit

Full: \$2.00 per rider

Reduced: \$1.00 per rider

Children under age six ride free. Children under 13 years old must be accompanied by a fare-paying rider who is 16 years of age or older. Smart Fare or fare capping does not apply to microtransit.

5. Free Fare

Children under age six are not charged a fare for local bus/rail, Express/RAPID, or microtransit service when accompanied by a responsible, fare-paying adult. Free fares do not apply to dial-a-ride service. Free fares are also provided via the Group Field Trip Program for elementary school classes using local bus/rail service during non-peak hours of service.

6. Free Business Shuttle/Neighborhood Circulator Service

Business shuttle service (DASH) and Phoenix Neighborhood Circulator Services are free to all passengers.

7. Refunds

No refunds are offered for lost or unused portions of passes, except passes lost in the mail for Automatic Mail Plan customers.

8. Free Transit Days

Valley Metro, in coordination with the City of Phoenix Public Transit Department, may authorize up to four free transit days per fiscal year to promote ridership and/or support large regionally significant events, initiatives or celebrations. Free transit days must be approved by the Valley Metro Chief Executive Officer and City of Phoenix Public Transit Director. Tap/scan of smartcard/mobile fare application is required prior to each boarding even if a free fare period is in effect.

PHOENIX DIAL-A-RIDE AND REGIONAL PARATRANSIT

Cash, Phoenix ADA Monthly Dial-a-Ride Pass, Phoenix Dial-a-Ride One-Way ADA Trip Tickets (Phoenix One-Way Tickets), and Regional Paratransit Tickets are accepted as fare for Phoenix Dial-a-Ride and Regional Paratransit services. Valid fare required for a single ride on Phoenix Dial-a-Ride and Regional Paratransit is:

\$4.00 cash; or

Phoenix ADA Monthly Dial-a-Ride Pass; or

Phoenix One-Way Ticket; or

Eight (8) Regional Paratransit Tickets

1. Phoenix Dial-A-Ride and Regional Paratransit Pass and Ticket pricing:

Phoenix ADA Monthly Dial-a-Ride Pass	\$65.00
Book of 10 Phoenix One-Way Tickets	\$31.50
Book of 20 Phoenix One-Way Tickets	\$50.00
Sheet of 5 Regional Paratransit Tickets	\$2.50
Book of 5 Regional Paratransit Ticket Sheets (25 tickets)	\$12.50

The Phoenix ADA Monthly Dial-a-Ride Pass is available through the Automatic Mail Program only to ADA Certified persons living within the City of Phoenix. The pass is accepted on Phoenix Dial-a-Ride, Regional Paratransit (trips originating or concluding in Phoenix), and local bus/rail and Express/RAPID service throughout the region.

The Phoenix One-Way Ticket books are available to ADA Certified persons living within the City of Phoenix only. The tickets are accepted on Phoenix Dial-a-Ride and Regional Paratransit (trips originating or concluding in Phoenix) only. Phoenix One-Way tickets are not valid on local bus, express/RAPID, and light rail service.

2. A Personal Care Attendant (PCA) riding with an ADA certified Dial-a-Ride/Paratransit customer is not required to pay a fare. Non-PCA companions riding with an ADA certified Dial-a-Ride/Paratransit customer are required to pay the same fare as the eligible rider per trip.



October 2026 Proposed Bus Service Improvements (Ordinance S-53136) - Districts 1, 2, 3, 5, 7 & 8

Request to authorize the City Manager, or his designee, to implement the October 2026 transit service changes. If approved, these changes will take effect October 26, 2026. The October Service Changes include expansion of I-17 and 1-10W RAPID service and implementation of microtransit service.

Summary

The Public Transit Department (PTD) is proposing a federally grant-funded pilot program which includes three microtransit zones within Phoenix and enhanced service on two RAPID routes by introducing weekday bi-directional service beginning in October 2026.

Microtransit is a shared, on-demand public transportation service that uses smaller vehicles, such as vans or shuttles, to provide trips within a designated service zone at an affordable flat rate. Riders request trips by phone or through a mobile app. Unlike fixed-route bus service, microtransit vehicles do not follow predetermined routes; instead, they operate on dynamically generated paths based on real-time demand. The service is intended to connect riders to and from a public transit hub for the initial or final legs of their journey, otherwise known as a “first-mile, last-mile” solution. The three microtransit pilot zones, located in North Phoenix, West Phoenix, and South Phoenix, will be paired with either a light rail connection or weekday RAPID service at designated transit centers. Once implemented, each microtransit zone will provide immediate improvements to transit accessibility, supporting both local and regional travel needs.

The enhanced RAPID routes will provide bi-directional service on the I-17 and I-10 West RAPID routes Monday through Friday by adding reverse-commute trips during peak hours and extending service into off-peak periods. The introduction of off-peak periods also creates the opportunity for reduced fares on RAPID trips for riders who meet regional reduced fare requirements, in alignment with Federal Transit Administration policy.

The pilot is planned for a three-year duration, which matches the federal grant

performance period, during which PTD will evaluate the performance and effectiveness of both the microtransit zones and the expanded RAPID service hours. Findings from this evaluation will guide decisions on whether these services should continue as designed, be expanded, or be modified based on demonstrated demand and operational outcomes.

Background

In October 2024, PTD was awarded a grant through the Federal Highway Administration's (FHWA) Congestion Relief Grant Program. Phoenix's application proposed implementing Project EASE (Effective Access Solutions for Easing Congestion), a three-pronged congestion-mitigation initiative designed to expand travel options and improve public transit accessibility. The City Council approved submission of the grant application on May 15, 2024.

The Project EASE Grant Proposal included:

1. Implementing three microtransit service zones over a three-year period to expand transit coverage and improve first-mile/last-mile access.
2. Enhancing commuter bus (RAPID) service with improvements that complement and connect to the microtransit zones.
3. Integrating new and existing microtransit services into the region's transit software application to support trip planning, real-time vehicle tracking, and fare payment.

These initiatives are designed to expand access to public transit by improving ease of use and enhancing the overall passenger experience, ultimately helping to reduce roadway congestion.

Proposed Service Improvements

See proposed service change maps in **Attachment A**.

Microtransit Implementation:

Three microtransit zones were identified in the Project EASE grant application. Each zone is planned to operate with four microtransit vehicles and will cover approximately 12-16 square miles. The size and boundaries of each zone were designed to balance service coverage with operational efficiency.

The North Phoenix Zone is generally bounded by Union Hills Drive to the south, Happy Valley Road to the north, 51st Avenue to the west, and 16th Street to the east. Implementation of this zone will be coordinated with the launch of enhanced all-day I-17 RAPID service, which will provide direct connections to Downtown Phoenix from the Happy Valley Park-and-Ride and the Bell/I-17 (Deer Valley) Park-and-Ride.

The West Phoenix Zone is generally bounded by McDowell Road to the south, Camelback Road to the north, 107th Avenue to the west, and 75th Avenue to the east. This zone will be implemented alongside enhanced all-day I-10 West RAPID service, offering direct connections to Downtown Phoenix from the Desert Sky Transit Center and the 79th Avenue/I-10 Park-and-Ride.

The South Phoenix Zone is generally bounded by Dobbins Road to the south, Broadway Road to the north, 59th Avenue to the west, and Central Avenue to the east. This zone will connect directly to the Valley Metro Light Rail B Line at the Central and Baseline Park-and-Ride, providing seamless access to the regional rail network.

As identified in the FHWA grant application, PTD is partnering with Via Transportation to implement microtransit service within Phoenix. This partnership is structured as a turnkey solution in which Via Transportation will provide the vehicles, operators, ride-hailing platform (app), and performance-monitoring software necessary to operate and evaluate the service.

RAPID Service Enhancement:

Current Route Description

I-17 RAPID: The I-17 RAPID is an express bus route connecting north Phoenix with Downtown Phoenix along the I-17 freeway corridor. Current service operates inbound to Downtown Phoenix during weekday morning peak hours (5 a.m. to 8 a.m.), and outbound during weekday afternoon peak hours (3 p.m. to 6 p.m.) to the Thelda Williams Transit Center, the Bell/I-17 Park-and-Ride, and the Happy Valley Park-and-Ride.

I-10 West RAPID: The I-10 West RAPID is an express bus route connecting west Phoenix with Downtown Phoenix along the I-10 freeway corridor. Current service operates inbound to Downtown Phoenix during weekday morning peak hours (5 a.m. to 8 a.m.), and outbound during weekday afternoon peak hours (3 p.m. to 6 p.m.) to the 79th Avenue/I-10 Park-and-Ride and the Desert Sky Transit Center.

Proposed RAPID Changes

PTD proposes improving both routes to operate bi-directionally Monday through Friday by adding reverse-commute trips during peak hours and extending service into off-peak periods. Once implemented, each route will operate in both directions from 5 a.m. to 7 p.m. on weekdays. Existing peak-hour frequent service will remain in place to accommodate high-demand travel periods.

In addition to I-17 and I-10 West RAPID, PTD also proposed schedule adjustments to

other RAPID routes (SR-51 RAPID, I-10 East RAPID, South Mountain East RAPID, and South Mountain West RAPID) that were shared for public comment in the effort to improve on-time performance and service efficiency.

Service Equity Analysis

Per FTA regulations, a Title VI Service Equity Analysis on the proposed service change was conducted to analyze if the proposed change causes a disparate impact on minority populations or yields a disproportionate burden towards low-income populations. According to the established major service change policy for the region, none of the service change proposals for October 2026 would have a disparate impact on minority populations or place a disproportionate burden on low-income populations. Therefore, no mitigation efforts are required as part of the October 2026 proposed service changes. Details of the analysis for the proposed service change are included in **Attachment B**.

Financial Impact

The estimated cost of the proposed October 2026 service changes will be approximately \$5,239,000 in the first year. The total cost of the pilot program is \$16,180,500, with 80 percent coming from the FHWA Congestion Relief Grant. All funds are available in the Public Transit Department budget.

Concurrence/Previous Council Action

This item was recommended for approval at:

- The Citizens Transportation Commission on June 25, 2026, by a vote of 11-0.

Public Outreach

The Public Transit Department used the locally adopted public outreach process to solicit public feedback on proposed service changes. The public input process took place from May 11, 2026, through June 16, 2026. During the public comment period, Phoenix and Valley Metro staff conducted outreach utilizing the Valley Metro website, Valley Metro App, City newsletters, social media, and on-board bus public messaging announcements to notify passengers of the proposed changes and direct passengers to visit Valley Metro's website to submit comments. All outreach methods utilized bilingual (English and Spanish) messaging.

The proposed service change information was also presented by Public Transit staff to the following Village Planning Committees where the village would be impacted by the proposed service changes:

- May 4, 2026 - Deer Valley Village.

- May 11, 2026 - Laveen Village.
- May 12, 2026 - South Mountain Village.
- May 13, 2026 - Maryvale Village.
- May 19, 2026 - Estrella Village.

A hybrid public hearing was held on May 27 at Valley Metro offices, Conference Room 10A and virtually, for the public to attend and provide comments.

Overall, 193 individual surveys were received about Phoenix's proposed service changes. The results of the public input by service proposal are as follows:

Project EASE Elements

Implement North Phoenix Microtransit Zone

- **94% Support.** 6% Not in Support.

Implement South Phoenix Microtransit Zone

- **92% Support.** 8% Not in Support.

Implement West Phoenix Microtransit Zone

- **95% Support.** 5% Not in Support.

Improve I-17 RAPID

- **97% Support.** 3% Not in Support.

Improve I-10 West RAPID

- **98% Support.** 2% Not in Support.

Other RAPID Route Schedule Change Proposal

I-10 East RAPID

- **90% Support.** 10% Not in Support.

South Mountain East (SME) RAPID

- **95% Support.** 5% Not in Support.

South Mountain West (SMW) RAPID

- **90% Support.** 10% Not in Support.

SR 51 RAPID

- **92% Support.** 8% Not in Support.

Based on the feedback received and high levels of support, the PTD is recommending approval of all proposed service changes.

Location

Council Districts: 1, 2, 3, 5, 7, 8

Responsible Department

This item is submitted by Deputy City Manager Cynthia Aguilar and the Public Transit Department.

ATTACHMENT A

FHWA Congestion Relief Grant - Project EASE

Microtransit Zones

North

South

West

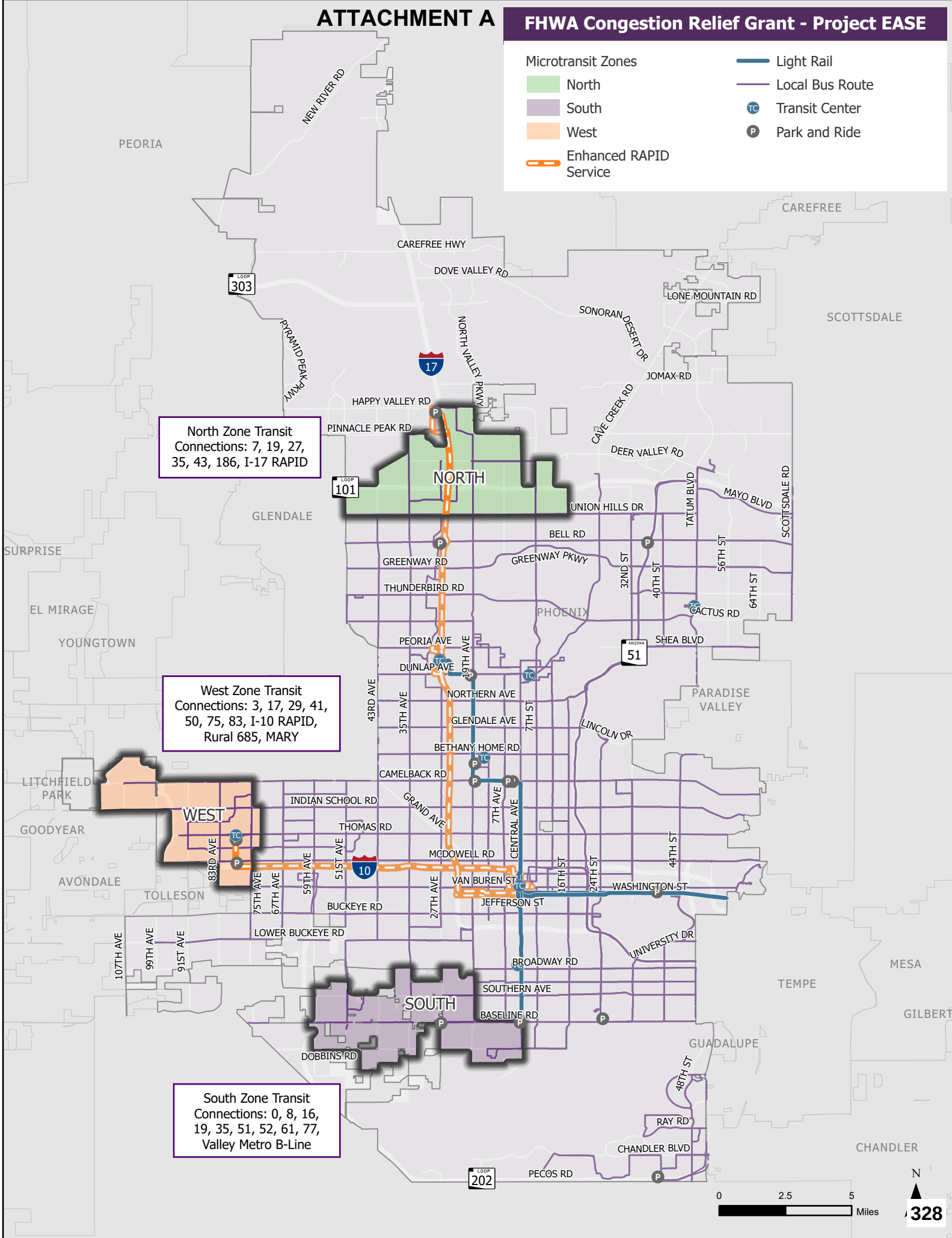
Enhanced RAPID Service

Light Rail

Local Bus Route

Transit Center

Park and Ride



Title VI Service Equity Analysis

City of Phoenix October 2026 Service Change



City of Phoenix Public Transit Department



INTRODUCTION

Title VI of the Civil Rights Acts of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving federal financial assistance. Federal law requires the City of Phoenix to evaluate service changes and proposed improvements at the planning and programming stages to determine whether those changes have a discriminatory impact. This process will be used to evaluate bus services in an objective manner to identify the potential for adverse, disproportionately high, or disparate impacts to minority and/or low-income populations.

The Phoenix Public Transit Department (PTD) manages modification to the region's transit network through service changes. Bus service changes are coordinated regionally and occur in April and October each year. Service modifications that are considered major service changes require service equity analysis to be conducted and considered by the Phoenix City Council before approval.

SERVICE EQUITY ANALYSIS POLICIES

This section describes Phoenix's Title VI Service Equity analysis policy, definition, and data analysis procedures. The City of Phoenix Public Transit Title VI Program is posted at <https://www.phoenix.gov/publictransit/title-vi-notice>

Major Service Change

The Major Service Change and Service Equity Policy developed jointly by both the City of Phoenix and Valley Metro defines a major service change as follows:

- Adding or eliminating an entire route
- Expanding or reducing existing revenue miles on a route by more than 25% on Weekday, Saturday, or Sunday
- Expanding or reducing number of route directional miles more than 25%
- A change resulting in a 25% or greater variance from the existing route alignment¹²

¹ A change of 25 percent in weekly route revenue miles and/or route directional miles is the City of Phoenix threshold for determining whether a potential transit service change qualifies as a major service change (or "substantial" service change), according to the City of Phoenix resolution (1990). This percentage is generally an industry-wide percentage threshold used by peer transit systems throughout the United States. The City of Phoenix resolution also specifies that a public comment period will be initiated when a change in transit service of 25 percent or more is determined. Valley Metro has adopted the same thresholds.

² A change of 25 percent in Express/RAPID service route revenue miles and/or route directional miles does not apply to the portion of the routes that are on the freeway/highway because there are no stops or service. Only the portion of the routes that occurs on surface streets applies to the 25 percent threshold for a major service change.



All service change proposals that are determined to be a major service change will undergo Service Equity Analysis.

Adverse Effect

An adverse effect is defined as a reduction or addition in service that includes but is not limited to: changes in span of service, changes to frequency of service; the addition of new routes; the elimination of routes or route segments; or the modification of routes or route segments.

Disparate Impact

When the difference in adverse impacts between minority ridership³ and/or population⁴ and non-minority ridership and/or population on the affected service is equal to or greater than **five percent** compared to the transit system's minority and non-minority ridership⁵ and/or population, there would be a disparate impact.

Disproportionate Burden

When the difference in adverse impacts between low-income ridership³ and/or population⁴ and non-low-income ridership and/or population on an affected service is equal to or greater than **five percent** compared to the transit system's low-income and non-low-income ridership⁵ and/or population, there would be a disproportionate burden impact.

Should Valley Metro or the City of Phoenix find any disparate impact or disproportionate burden during the service equity analysis, steps will be taken to avoid, minimize, or mitigate the impacts.

Equity Analysis Data Sources

The following table identifies the data source for the service equity analysis depending on the type of service change being proposed.

³ The determination of the transit system and an affected route's minority and/or low-income ridership will be derived from the most recently completed, statistically valid regional on-board origin/destination survey.

⁴ The determination of the potential ridership for service expansion or the addition of a new service will be derived from the most recent American Community Survey data for the census tract or census block group surrounding the expanded route or new route.

⁵ The transit system's ridership is separated into Local Bus Service (local fixed bus routes, key local service, light rail, streetcar and circulator bus service) and Express/RAPID Service (commuter bus service). The affected service would be compared to the overall transit system's ridership by Local Bus Service or Express/RAPID Bus Service.



Category	Action	Sub Action	Evaluation Method
Service Level ⁶ Change	Reduction	Not Applicable	O/D ⁷ Data
	Expansion	Not Applicable	
Route Length	Reduction	Not Applicable	O/D Data
	Expansion	Not Applicable	Census Data
Route Alignment Change	Reduction	Not Applicable	O/D Data
	Expansion	Not Applicable	O/D Data and Census Data
	Modification	Eliminated Segment(s)	O/D Data and Census Data
		Segment(s) to New Areas	Census Data
	Elimination	Not Applicable	O/D Data
New Route	New Route	Not Applicable	Census Data
Fare Media Access	Modifications	Not Applicable	O/D Data Census Data

Transit System Minority/ Low-Income Population Benchmarks

Service Equity Analysis Service Area - Census ACS Data

Service Type	Minority	Low-Income (150%)
Local Bus	53%	22%
Circulator	58%	26%
Express/RAPID Bus	49%	20%

Service Equity Analysis - 2023 O/D Data

Service Type	Minority	Low-Income
Local Bus	65%	51%
Circulator	72%	63%
Express/RAPID Bus	38%	19%

⁶ Service Level- Refers to the span of service, days of operations, trips and headways (service frequencies) for a transit route or the regional transit system.

⁷ Origin/Destination Survey Data



Description of Proposed October 2026 Changes

Microtransit Implementation:

Three microtransit zones were identified in the Project EASE grant application. Each zone is planned to operate with four microtransit vehicles and will cover approximately 12–16 square miles. The size and boundaries of each zone were designed to balance service coverage with operational efficiency.

The North Phoenix Zone is generally bounded by Union Hills Drive to the south, Happy Valley Road to the north, 51st Avenue to the west, and 16th Street to the east. Implementation of this zone will be coordinated with the launch of enhanced all-day I-17 RAPID service, which will provide direct connections to Downtown Phoenix from the Happy Valley Park-and-Ride and the Bell/I-17 (Deer Valley) Park-and-Ride.

The West Phoenix Zone is generally bounded by McDowell Road to the south, Camelback Road to the north, 75th Avenue to the east, and 107th Avenue to the west. This zone will be implemented alongside enhanced all-day I-10 West RAPID service, offering direct connections to Downtown Phoenix from the Desert Sky Transit Center and the 79th Avenue/I-10 Park-and-Ride.

The South Phoenix Zone is generally bounded by Dobbins Road to the south, Broadway Road to the north, 59th Avenue to the west, and Central Avenue to the east. This zone will connect directly to the Valley Metro Light Rail B Line at the Central and Baseline Park-and-Ride, providing seamless access to the regional rail network. Each pilot microtransit zone is designed to operate daily from 6 a.m. to 8 p.m.

RAPID Service Enhancement:

Current Route Description

I-17 RAPID: The I-17 RAPID is an express bus route connecting north Phoenix with Downtown Phoenix along the I-17 freeway corridor. Current service operates inbound to Downtown Phoenix during weekday morning peak hours (5 a.m. to 8 a.m.), and outbound during weekday afternoon peak hours (3 p.m. to 6 p.m.) to the Thelda Williams Transit Center, the Bell/I-17 Park-and-Ride, and the Happy Valley Park-and-Ride.

I-10 West RAPID: The I-10 West RAPID is an express bus route connecting west Phoenix with Downtown Phoenix along the I-10 freeway corridor. Current service operates inbound to Downtown Phoenix during weekday morning peak hours (5 a.m. to 8 a.m.), and outbound during weekday afternoon peak hours (3 p.m. to 6 p.m.) to the 79th Avenue/I-10 Park-and-Ride and the Desert Sky Transit Center.

Proposed RAPID Changes

PTD proposes improving both routes to operate bi-directionally Monday through Friday by adding reverse-commute trips during peak hours and extending service into off-peak



periods. Once implemented, each route will operate in both directions from 5 a.m. to 7 p.m. on weekdays. Existing peak-hour frequent service will remain in place to accommodate high-demand travel periods.

In addition to I-17 and I-10 West RAPID, PTD also proposed schedule changes to other RAPID routes (SR 51 RAPID, I-10 East RAPID, South Mountain East RAPID, and South Mountain West RAPID) that were shared for public comment in the effort to improve on-time performance and service efficiency.

Public Outreach

The Public Transit Department used the locally adopted public outreach process to solicit public feedback on proposed service changes.

The public input process took place from May 11, 2026, through June 16, 2026. During the public comment period, Phoenix and Valley Metro staff conducted outreach utilizing the Valley Metro website, Valley Metro App, City newsletters, social media, and on-board bus public messaging announcements to notify passengers of the proposed changes and directed passengers to visit Valley Metro's website to submit comments.

The proposed service change information was also presented by city staff to the following Village Planning Committees where the village would be impacted by the proposed service change:

- May 4, 2026- Deer Valley Village
- May 11, 2026- Laveen Village
- May 12, 2026- South Mountain Village
- May 13, 2026- Maryvale Village
- May 19, 2026- Estrella Village

A hybrid public hearing was held on May 27 at Valley Metro's offices, Conference Room 10A and virtually, for the public to attend and provide comments.

SERVICE EQUITY ANALYSIS OF OCTOBER 2025 PROPOSED SERVICE CHANGES

The first step of the Title VI assessment is to measure and document the magnitude of service change being proposed to determine if a project qualifies as a "major service change".



Table 1: Magnitude of Impact- Revenue Miles Change

Routes	Current Revenue Miles			Proposed Revenue Miles			% Difference		
	Weekday	Saturday	Sunday	Weekday	Saturday	Sunday	Weekday	Saturday	Sunday
I17 RAPID	864	-	-	1,318	-	-	53%		
I-10 West RAPID	255	-	-	536	-	-	110%		
North Microtransit	-	-	-	New	New	New	100%	100%	100%
South Microtransit	-	-	-	New	New	New	100%	100%	100%
West Microtransit	-	-	-	New	New	New	100%	100%	100%

Table 2: Magnitude of Impact- Directional Miles Change

Routes	Current Directional Miles	Proposed Directional Miles	% Difference
I17 RAPID	44	44	0%
I-10 West RAPID	26	26	0%
North Microtransit	N/A	N/A	N/A
South Microtransit	N/A	N/A	N/A
West Microtransit	N/A	N/A	N/A

Table 3: Magnitude of Impact- Major Change Indicators by Individual Projects

	Add or Eliminate Route	Expanding or reducing existing route by more than 25% of Weekday route revenue miles	Expanding or reducing existing route by more than 25% of Saturday routes revenue miles	Expanding or reducing existing route by more than 25% of Sunday route revenue miles	Expanding or reducing number of route directional miles more than 25%	A change resulting in a 25% or greater variance from the existing route alignment	Continue to Assess Mitigation
I17 RAPID	No	Yes	No	No	No	No	Yes
I-10 West RAPID	No	Yes	No	No	No	No	Yes
North Microtransit	Yes	Yes	Yes	Yes	Yes	Yes	Yes
South Microtransit	Yes	Yes	Yes	Yes	Yes	Yes	Yes
West Microtransit	Yes	Yes	Yes	Yes	Yes	Yes	Yes

Magnitude of Service Change Assessment Findings

Microtransit service implementation qualifies as add a new route. I-17 RAPID and I-10 West RAPID's revenue mile increase are greater than 25% of existing service on weekdays. Therefore, all proposed projects will proceed to step 2 to be assessed for possible disparate impact to minority population and/or bestowing disproportionate burden on low-income populations.



Step 2- Disparate Impact and Disproportionate Burden Determination

The second step of the service equity assessment will evaluate each major service change to determine if it would have a disparate impact on minority populations and/or cause disproportionate burden on low-income populations. Should Valley Metro or the City of Phoenix find any disparate impact or disproportionate burden is found during the service equity analysis, steps will be taken to avoid, minimize, or mitigate the impacts.

Table 4: Route Service Area Title VI Populations by Census Block Group*

Route	Percent Minority Population	Percent Low Income Population
All Local	52.8%	22.0%
North Microtransit Zone	37.4%	18.4%
South Microtransit Zone	80.1%	24.0%
West Microtransit Zone	82.8%	26.0%
* Population within 3/4 mile buffer of route.		
	Above system average by five percent	
Route	Percent Minority Population	Percent Low Income Population
RAPID/Express	49.2%	20.0%
I-17 RAPID	63.8%	32.5%
I-10 West RAPID	84.6%	36.6%
* Population within 3/4 mile buffer of route.		
	Above system average by five percent	

Table 5. Route Rider Population from 2023 Valley Metro Origin and Destination Survey

Route	Percent Minority Population	Percent Low Income Population
All RAPID/Express	37.5%	18.5%
I-17 RAPID	45.1%	30.9%
I-10 West RAPID	66.7%	32.0%
* 2023 Valley Metro Origin and Destination Study		
	Above system average by five percent	

Step 2- Disparate Impacts and Disproportionate Burden findings and mitigation strategy



North Microtransit Zone

Findings: Based on census data, areas proposed to be covered by the North microtransit zone are 37.4% minority, which is less than the regional local route average of 52.8%. Should the proposed service change negatively impact riders, it would not qualify as having a disparate impact on minority populations. The same area is 18.4 low-income, which is less than the regional local route average of 22%. Should the proposed service change negatively impact riders, it would not qualify as causing disproportional burden on low-income populations

Mitigation Requirements: The proposed microtransit zone in north Phoenix would provide additional transit options for riders on top of existing transit service. Since the proposed change is a positive change for transit passengers, no mitigation efforts are necessary.

South Microtransit Zone

Findings: Based on census data, areas proposed to be covered by the South microtransit zone are 80.1% minority, which is more than five percent above the regional local route average of 52.8%. Should the proposed service change negatively impact riders, it would qualify as having a disparate impact on minority populations. The same area is 24% low-income, which is less than five percent above the regional local route average of 22%. Should the proposed service change negatively impact riders, it would not qualify as causing disproportional burden on low-income populations

Mitigation Requirements: The proposed microtransit zone in South Phoenix would provide additional transit options for riders on top of existing transit service. Since the proposed change is a positive change for transit passengers, no mitigation efforts are necessary.

West Microtransit Zone

Findings: Based on census data, areas proposed to be covered by the West microtransit zone are 82.8% minority, which is more than five percent above the regional local route average of 52.8%. Should the proposed service change negatively impact riders, it would qualify as having a disparate impact on minority populations. The same area is 26% low-income, which is less than five percent above the regional local route average of 22%. Should the proposed service change negatively impact riders, it would not qualify as causing disproportional burden on low-income populations

Mitigation Requirements: The proposed microtransit zone in West Phoenix would provide additional transit options for riders on top of the existing transit service. Since



the proposed change is a positive change for transit passengers, no mitigation efforts are necessary.

I-17 RAPID

Findings: According to the most recent origin/destination survey, current I-17 RAPID passengers are 45% of the minority, which is more than five percent above the regional average of 37.5% for RAPID routes. Should the proposed service change negatively impact riders, it would qualify as having a disparate impact on minority populations. I-17 RAPID passengers are 30.9% low-income, which is more than five percent above the regional average of 18.5% for RAPID routes. Should the proposed service change negatively impact riders, it would qualify as causing a disproportional burden on low-income populations.

Mitigation Requirements: The proposed service change on I-17 RAPID is to keep existing service and add more trips bi-directionally on weekdays. Since the proposed change is a positive change for transit passengers, no mitigation efforts are necessary.

I-10 West RAPID

Findings: According to the most recent origin/destination survey, current I-10 West RAPID passengers are 66% minority, which is more than five percent above the regional average of 37.5% for RAPID routes. Should the proposed service change negatively impact riders, it would qualify as having a disparate impact on minority populations. I-10 West RAPID passengers are 32% low-income, which is more than five percent above the regional average of 18.5% for RAPID routes. Should the proposed service change negatively impact riders, it would qualify as causing a disproportional burden on low-income populations.

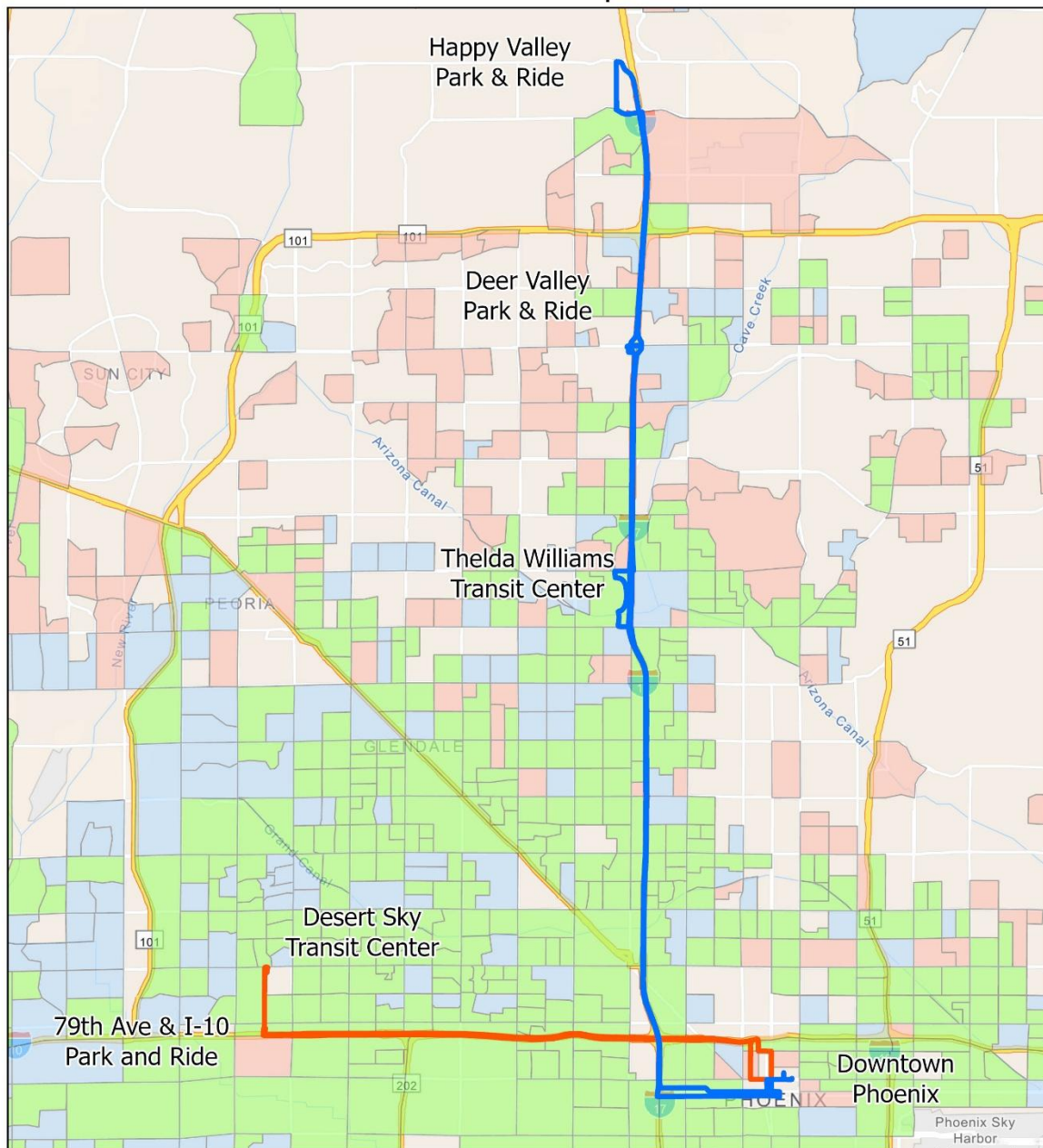
Mitigation Requirements: The proposed service change on I-10 West RAPID is to keep existing service and add more trips bi-directionally on weekdays. Since the proposed change is a positive change for transit passengers, no mitigation efforts are necessary.



Demographic Maps

Map 1: October 2026 Service Change and Title VI Populations- RAPID

October 2026 Proposed Service Change RAPID Service Expansion



RAPID Route

- I10W
- I17

Title_VI Status

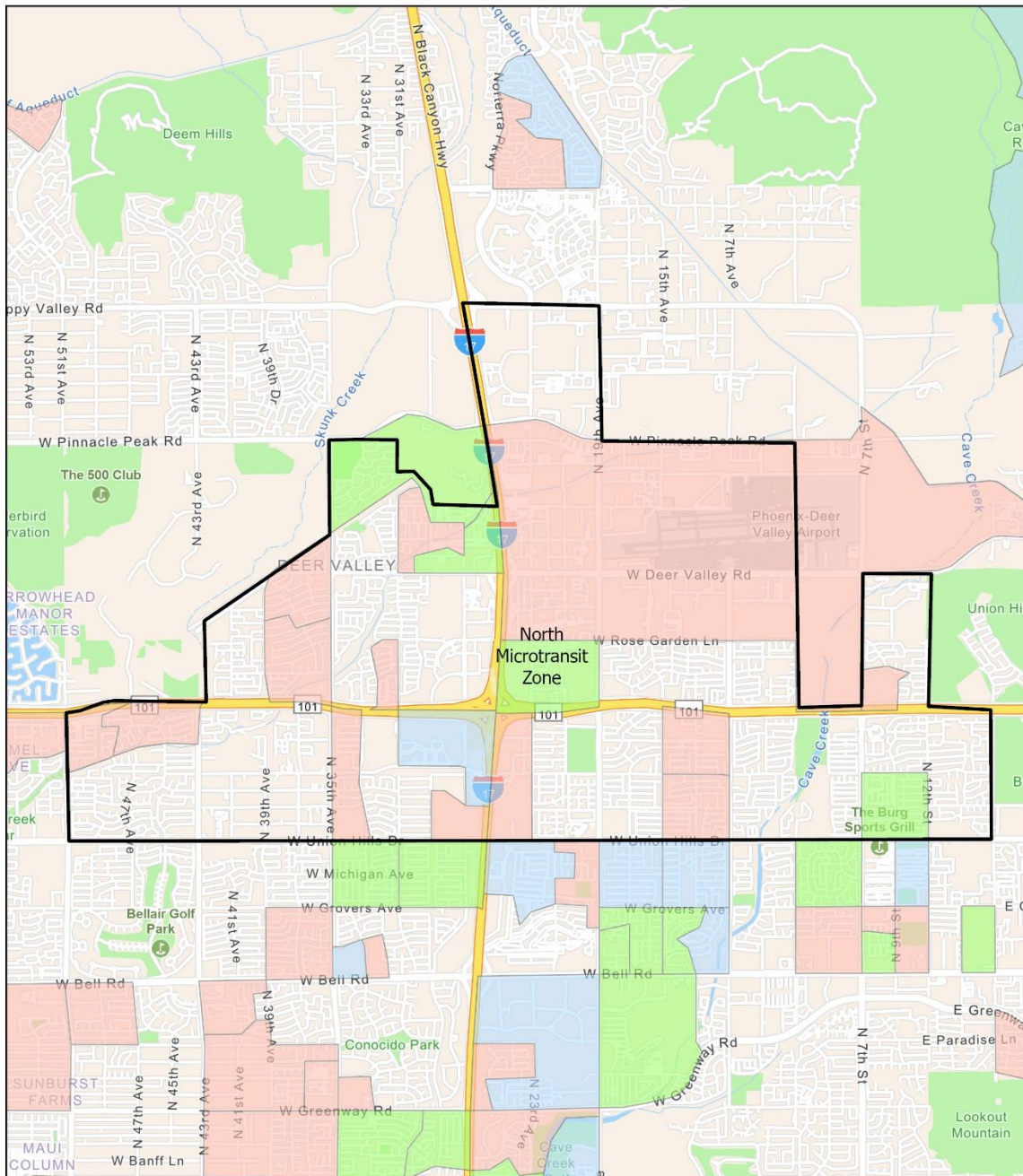
- Both
- Minority

Poverty



Map 2: October 2026 Service Change and Title VI Populations- North Microtransit Zone

October 2026 Proposed Service Change North Microtransit Zone



Microtransit_Zones

Title_VI Status

Both

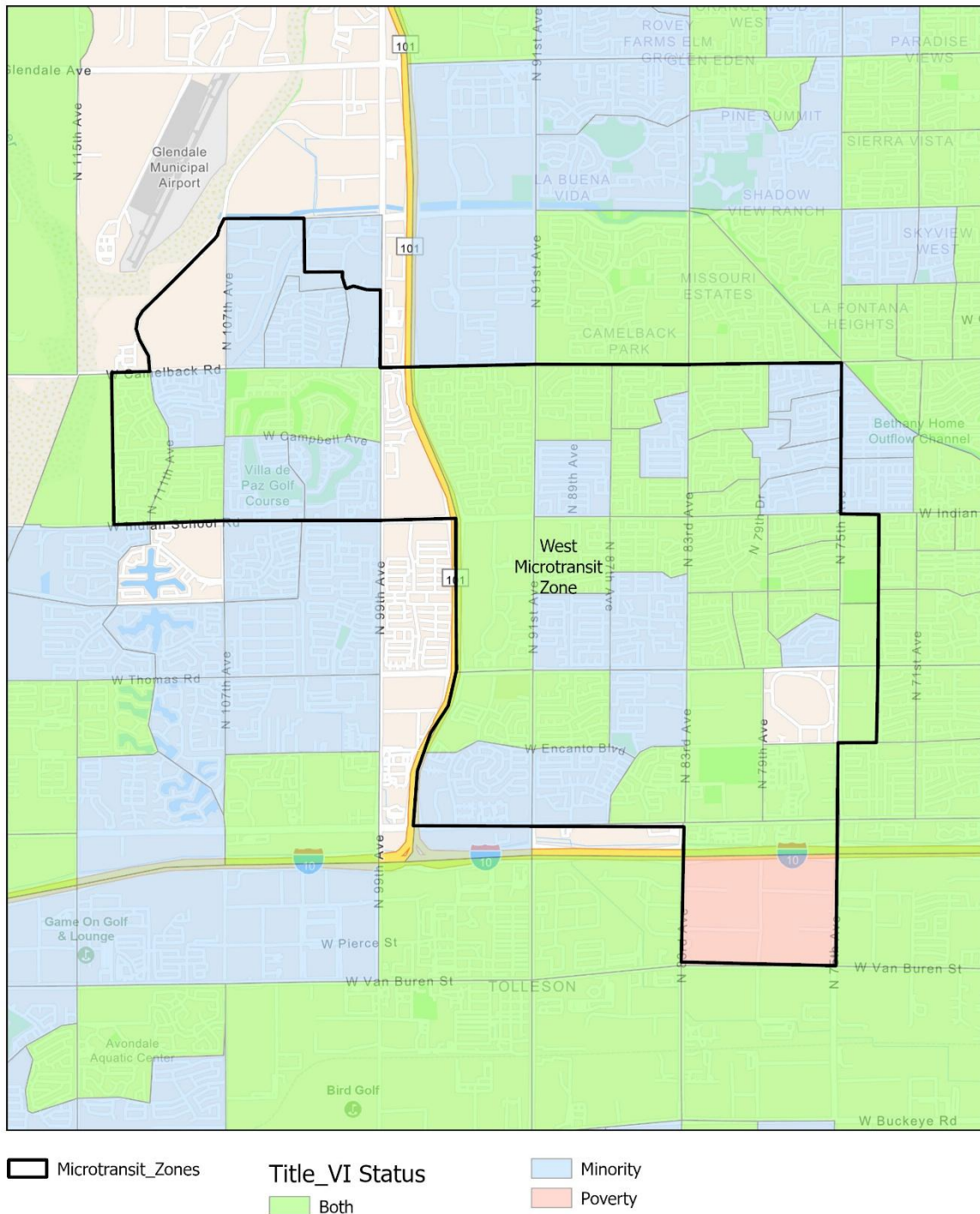
Minority

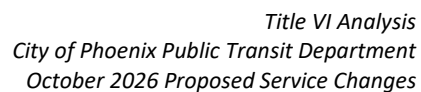
Poverty



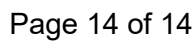
Map 3: October 2026 Service Change and Title VI Populations- West Microtransit Zone

October 2026 Proposed Service Change West Microtransit Zone





October 2026 Proposed Service Change South Microtransit Zone





Master Intergovernmental Agreement with Arizona State University and Other Affiliated Research Entities for Research Services Associated with City Projects - Amendment (Ordinance S-53108) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to the Master Intergovernmental Agreement (IGA) with the Arizona Board of Regents, Arizona State University (ASU), which IGA was entered pursuant to Ordinance S-52725 and covers any ASU-affiliated research entities such as the L. William Seidman Research Institute, to add a scope and allow additional expenditures for solid waste research services supporting the Public Works Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$25,442.

Summary

This amendment will provide additional funding for the Public Works Department to continue to partner with ASU and its L. William Seidman Research Institute to conduct a comprehensive solid waste services study. The study focuses on three key areas: evaluating the operational costs of solid waste service delivery, analyzing the impacts of service rate adjustments on customers, and developing survey methodologies to support future customer feedback efforts.

Contract Term

The agreement term remains unchanged.

Financial Impact

Upon approval of the additional \$25,442, the revised aggregate agreement value will not exceed \$91,512. Funds are available in the Public Works Department's budget.

Concurrence/Previous Council Action

The City Council previously authorized this agreement through Ordinance S-52725, adopted on March 25, 2026.

The City Council previously authorized funding and scope for a Planning and Development Department study under this agreement through Ordinance S-52726, adopted on March 25, 2026.

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the Public Works Department.



Materials Recovery Facility Maintenance & Inspection Program Contract - RFP 27-SW-009 - Request for Award (Ordinance S-53091) - Districts 2 & 7

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Enviro-Services & Constructors, Inc. dba RRT Design & Construction to provide Materials Recovery Facility maintenance and inspection program services for the Public Works Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$900,000.

Summary

This contract will provide comprehensive annual inspections of the 27th Avenue Materials Recovery Facility (MRF) and the North Gateway Materials Recovery Facility (MRF) to evaluate the condition and performance of recycling and processing equipment. The inspections will assess whether equipment has received routine and scheduled maintenance in accordance with manufacturer recommendations and contractual requirements. Additionally, the inspections will identify equipment condition, operational reliability, and the facility's ability to meet current and future commodity market standards.

Procurement Information

A Request for Proposals was conducted in accordance with City of Phoenix Administrative Regulation 3.10. One proposal was received and determined to be responsive and responsible.

An evaluation committee comprised of City staff and subject matter experts evaluated the proposal based on the following criteria, with a maximum possible score of 1,000 points:

- Qualifications and Experience (375 points)
- Method of Approach (300 points)
- Reference Checks (225 points)
- Pricing Proposal (100 points)

Following evaluation and consensus, the committee recommends award to the following vendor:

Enviro-Services & Constructors, Inc. dba RRT Design & Construction - 895.9 points

Contract Term

The contract term will begin on or about January 1, 2027, and continue for three years, with two one-year options to further extend the term, exercisable at the sole discretion of the City.

Financial Impact

The aggregate contract value will not exceed \$900,000.

Funding is available in the Public Works Department budget.

Location

North Gateway Materials Recovery Facility
30205 N. Black Canyon Highway
Phoenix, AZ 85085
Council District 2

27th Avenue Materials Recovery Facility
3060 S. 27th Avenue
Phoenix, AZ 85009
Council District 7

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the Public Works Department.



Supply, Install and Repair Services of Restroom Partitions - IFB 25-FMD-034 - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager, or his designee, to execute amendments to Contract 163311 with Partitions and Accessories Co. and Contract 163352 with Bio-Janitorial Service, Inc. to add the Aviation Department as an authorized user under the contracts. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$350,000.

Summary

These contracts provide the supply, installation and repair of restroom partitions at City facilities. The contractors furnish all labor, materials, equipment and supervision necessary to provide durable restroom partition systems that comply with applicable building codes and the Americans with Disabilities Act. Services include the installation and repair of restroom doors, panels, pilasters, hardware and associated mounting components.

The requested amendments will add the Aviation Department as an authorized user under the contracts, allowing the department to procure these services for its facilities.

Contract Term

The contract term remains unchanged and will expire on June 30, 2028, with two one-year options to further extend the contract term.

Financial Impact

Upon approval of an additional \$350,000, the revised aggregate contract value will not exceed \$1,350,000. Funds are available in the Aviation Department's budget.

Concurrence/Previous Council Action

The City Council previously approved:

Supply, Install and Repair Services of Restroom Partitions - IFB 25-FMD-034 (Ordinance S-51980) on June 4, 2025.

Responsible Department

This item is submitted by Deputy City Managers Alan Stephenson and Frank McCune and the Public Works and Aviation departments.

Acceptance and Dedication of a Special Warranty Deed From the Flood Control District of Maricopa County for Right-of-Way Purposes Located Northeast of W. Olney and 27th Avenue (Ordinance S-53092) - District 8

Request for the City Council to accept and dedicate a special warranty deed from the Flood Control District of Maricopa County for right-of-way purposes located northeast of W. Olney and 27th Avenue; further ordering the ordinance recorded. The legal description is recorded via separate recording instrument.

Summary

The City of Phoenix and the Flood Control District of Maricopa County entered into an Intergovernmental Agreement (IGA) to partner on a project to mitigate flooding hazards in the area of W. Olney and 27th Avenue. This right-of-way acceptance and dedication is pursuant to the IGA.

Concurrence/Previous Council Action

Agreement 148280-0 (IGA FCD 2018A011), Ordinance S-44314, adopted March 7, 2018

Agreement 148280-1, Ordinance S-45471, adopted March 20, 2019

Agreement 148280-2, Ordinance S-46790, adopted June 24, 2020

Agreement 148280-3, Ordinance S-49253, adopted December 14, 2022

Ordinance S-44898, adopted July 5, 2018

Ordinance S-50621, adopted May 6, 2024

Location

Northeast of W. Olney and 27th Avenue

Council District: 8

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Street Transportation and Finance departments.



Citywide General Construction Job Order Contracting Services - Amendment - 4108JOC209 (Ordinance S-53125) - District 7

Request to authorize the City Manager, or his designee, to execute an amendment to Master Agreement 156754 with Okland Construction Company, Inc. to authorize execution of a Job Order Agreement in an amount not to exceed \$6 million for the Police Property Warehouse Renovations General Obligation Bond project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The Job Order Agreement amount will not change the original Master Agreement Council-approved not-to-exceed amount.

Summary

The purpose of this project is to construct a new 1,600 square foot Administrative Building, perform site work modifications to include, but not limited to: drywall, parking and Americans with Disabilities Act modifications, security, asphalt/drainage, and miscellaneous renovations/repairs of existing property warehouse.

This amendment is necessary because the use of the Job Order Contracting (JOC) construction services contract allows the City to address the timeline requirements and specialized aspects of the project. This amendment will allow for issuance of a Job Order Agreement to Okland Construction Company, Inc. for an amount not-to-exceed \$6 million for the Police Property Warehouse Renovations (General Obligation Bond) project.

Contract Term

There is no impact to the original Master Agreement term. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The initial master agreement for Job Order Contracting Services was approved for an amount not to exceed \$15 million, including all subcontractor and reimbursable costs.

An amendment increased the Master Agreement by an additional \$20 million, for a new total not-to-exceed \$35 million, including all subcontractor and reimbursable costs.

Funding for this amendment is available in the Police Department's Capital Improvement Program budget utilizing General Obligation Bond funding. The Budget and Research Department will separately review and approve funding availability prior to the execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Concurrence/Previous Council Action

- The City Council approved General Construction Job Order Contract Services Master Agreement 156754 (Ordinance S-48850) on July 1, 2022; and
- The City Council approved General Construction Job Order Contract Services Master Agreement 156754 Amendment (Ordinance S-50515) on January 24, 2024.

Location

100 E. Ellwood Street
Council District: 7

Responsible Department

This item is submitted by Assistant City Manager Lori Bays, Deputy City Manager Frank McCune, the Police Department and the City Engineer.



Lift Station 66 and Lift Station 77 Wastewater Infrastructure Modifications - Construction Administration and Inspection Services - WS90501009 (Ordinance S-53101) - Districts 1 & 2

Request to authorize the City Manager, or his designee, to enter into separate agreements with two consultants listed below to provide Engineering Services that include construction administration and inspection services for the Lift Station 66 and Lift Station 77 Wastewater Infrastructure Modifications project. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$15 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to include developer upgrades to existing Lift Stations 77 and 66 to increase capacity for future flows in the area. The upgrades will also include installation of a new gravity main from the Lift Station 77 discharge structure to Lift Station 66 and a new force main from Lift Station 66 to Cave Creek Road.

The Engineering consultants' services include, but are not limited to oversight services of: installing an additional pump within the existing wet well at Lift Station 77; installing a new wet well at Lift Station 66, along with new pumps, odor control improvements, and necessary electrical upgrades to increase capacity from the new wet well at Lift Station 77; right-of-way work for installing a new gravity main from the Lift Station 77

discharge structure located at 29th Avenue and Sonoran Desert Drive to Lift Station 66; installing a new force main from Lift Station 66 to Cave Creek Road north of Pinnacle Peak Road; and installing a section of gravity main from the discharge to the Cave Creek Water Reclamation Plant. Installation may include gravity and force mains in both right-of-ways and easements.

Procurement Information

The selections were made using a qualifications-based selection process set forth in section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. section 34-604(H), the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Six firms submitted proposals and are listed below.

Selected Firms

Rank 1: Wilson Engineers, LLC.

Rank 2: Entellus, Inc.

Additional Proposers

Rank 3: Arcadis U.S., Inc.

Rank 4: Stanley Consultants, Inc.

Rank 5: MWH Constructors, Inc.

Rank 6: Colliers Project Leaders USA NE LLC.

Contract Term

The term of each agreement is five years from the issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for each of the Engineering consultants will not exceed \$7.5 million, including all subconsultant and reimbursable costs. The total fee for all services will not exceed \$15 million, including all subconsultant and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Location

29th Avenue and Sonoran Desert Drive and Cave Creek Road north of Pinnacle Peak Road

Council Districts: 1 and 2

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.



Roadway Safety Analysis Program / Highway Safety Improvement Program 43rd Avenue and Thunderbird Road Traffic Signal Upgrade - Design-Bid-Build Services - ST89320172 (Ordinance S-53129) - District 1

Request to authorize the City Manager, or his designee, to accept Granite Construction Company as the lowest-priced, responsive and responsible bidder and to enter into an agreement with Granite Construction Company for Design-Bid-Build Services for the Roadway Safety Analysis Program / Highway Safety Improvement Program 43rd Avenue and Thunderbird Road Traffic Signal Upgrade project. Further request to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed \$1,466,516.

Summary

The purpose of this project is to address safety improvements at the intersection of 43rd Avenue and Thunderbird Road, implemented within the existing intersection footprint. The project includes modernization of the traffic signal system by installing new signals, incorporating flashing yellow arrows for left-turn movements, and upgrading pedestrian signal equipment. Additional improvements include upgrading of Americans with Disabilities Act through installation of compliant curb ramps, and targeted crosswalk illumination to improve pedestrian visibility. These enhancements are intended to increase overall intersection safety by improving signal visibility, reducing conflict points, and providing safer, more accessible pedestrian crossings.

Procurement Information

The selection was made using an Invitation for Bids procurement process set forth in Section 34-201 of the Arizona Revised Statutes. Three bids were received on June 9, 2026, and were sent to the Equal Opportunity Department for review to determine subcontractor eligibility and contractor responsiveness in demonstrating responsiveness to Small Business Utilization Commitment requirements.

The Opinion of Probable Cost and the three lowest responsive, responsible bidders are listed below:

Opinion of Probable Cost: \$1,265,461.37
Granite Construction Company: \$1,466,516

AJP Electric Inc.: \$1,475,901.44

Combs Construction Company LLC: \$1,757,717.09

Although the bid exceeds the Engineer's Opinion of Probable Cost by more than 10 percent, it has been determined the bid represents a fair and reasonable price for the required work scope. Additionally, the bid award amount is within the total budget for this project.

The reason for the variance from the Opinion of Probable Cost to the lowest responsive, responsible bid is the increase in tariffs affecting components such as traffic signal poles, mast arms, and intelligent transportation system electronics and hardware, each of which is critical to traffic signal systems, including this project. Another reason that contributed to the variance from the Opinion of Probable Cost is crude oil prices, which directly increase the cost of new asphalt cement pavement and pavement resurfacing needed for this project.

Contract Term

The term of the agreement is 360 calendar days from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for Granite Construction Company will not exceed \$1,466,516, including all subcontractor and reimbursable costs.

This project will utilize federal funds and is subject to the requirements of 49 Code of Federal Regulations Part 26 and the U.S. Department of Transportation. Funding is available in the Street Transportation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Public Outreach

Granite Construction Company will work with the City of Phoenix public outreach team on public engagement.

Location

General Location: 43rd Avenue and Thunderbird Road

Council District: 1

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Street Transportation Department and the City Engineer.



Report

Agenda Date: 8/26/2026, Item No. 109

Sanitary Sewer Rehabilitation Program Construction Administration and Inspection Services - Engineering Services - WS90500118 and WS90500299 (Ordinance S-53100) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate agreements with four consultants listed below to provide Engineering Services that include construction administration and inspection for the Sanitary Sewer Rehabilitation Program. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$20 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to address the rehabilitation of small diameter sanitary sewer pipelines, rehabilitation and replacement of existing manholes, and the performance of warranty inspections to verify the condition and functionality of all rehabilitated assets. Small diameter sanitary sewer rehabilitation consists of rehabilitating deteriorated or older sanitary sewers in the City of Phoenix wastewater collection system. Rehabilitation consists primarily of installing structural cured-in-place pipe in existing sewers. Small diameter sewers are primarily vitrified clay pipe of eight inches to 15 inches in diameter and make up over 4,200 miles of the 5,000 miles of the City's sewer lines. Manhole rehabilitation and replacement consists of repairing deteriorated surfaces and coating the manhole. More severe deterioration may require the installation of structural inserts. This program also includes pipe point repairs,

manhole adjustments, and the installation of new manholes for maintenance access.

This program will include managing multiple Job Order Contractors for pipe rehabilitation, pipe assessment, pipe repair, general construction, and manhole rehabilitation. In addition, it is anticipated there will be various Job Order Agreements for the point repairs and manhole adjustments, and low bid contracts for pipe rehabilitation. The consultants will utilize artificial intelligence provided by the City of Phoenix to assess older infrastructure.

The consultants' services include, but are not limited to: provide oversight of the project construction activities to ensure protection against defects and deficiencies in the work of contractors and their subcontractors; inspect the site through various stages of construction to inspect the quality of the executed work and to verify the work is in accordance with construction documents and specifications; confirm contractors' work progress and quantities of work completed are on schedule and meet standards; review contractor cost proposals, work submittals, shop drawings, RFIs, program/project change requests, payment applications, and other documents as directed by the City; perform field inspections (visual, probe, and testing) where required for completed repairs and reject work not conforming to project documents and specifications; provide weekly field reports with associated photos/videos of observations and tests performed; evaluate CCTV documentation for rehabilitation performed on pipe segments; conduct project-related design and construction progress meetings; evaluate project as-builts, including documentation of the size, locations, and orientation of repairs, and facilitate the delivery of final record drawings to the City; collect and provide asset management documentation on all adjustments, replacements, and modifications to existing facilities; provide survey services for as-builts on infrastructure modifications, and provide a NACE III Level Inspector to oversee manhole surface prep work.

Procurement Information

The selections were made using a qualifications-based selection process set forth in Section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Six firms submitted proposals and are listed below.

Selected Firms

Rank 1: Dibble & Associates Consulting Engineers, Inc.

Rank 2: Wilson Engineers, LLC.

Rank 3: Brown and Caldwell, Inc.

Rank 4: Consor North America, Inc.

Additional Proposers

Rank 5: Stanley Consultants.

Rank 6: MWH Constructors.

Contract Term

The term of each agreement is five years from the issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for each of the consultants will not exceed \$5 million, including all subconsultant and reimbursable costs. The total fee for all services will not exceed \$20 million.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Public Outreach

The firms will work with the City of Phoenix public outreach team on public engagement.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.



Synchro Studio Software - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Contract 155272 with Cubic ITS, Inc. to allow additional expenditures and extend the contract term. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$70,000.

Summary

This contract upgrades the Street Transportation Department's Traffic Management Center's Synchro software licenses to version 12, including the purchase of one additional license with two years of support and maintenance, with annual renewals thereafter. The City uses Synchro to develop and update signal timing plans, conduct intersection performance evaluations and perform traffic impact analyses while ensuring compatibility with consultant-prepared studies. Upgrading to version 12 will enhance internal capabilities, reduce reliance on external consultants, improve coordination with private-sector partners and support data-driven decision-making resulting in greater accuracy, consistency and cost-effectiveness in traffic planning and operations.

This item has been reviewed and approved by the Information Technology Services Department.

Contract Term

Upon approval, the contract will be extended for five years through August 31, 2031.

Financial Impact

Upon approval of \$70,000 in additional funds, the revised aggregate value of the contract will not exceed \$165,000. Funds are available in the Street Transportation Department's Capital Improvement Program budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Synchro Studio Software Contract 155272 (Ordinance S-47590-0024) on June 2, 2021.

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Street Transportation Department.



Van Buren Street: 7th Street to 24th Street Signal and Pedestrian Improvements - Design-Bid-Build Services - ST89320161 (Ordinance S-53120) - District 8

Request to authorize the City Manager, or his designee, to accept AJP Electric, Inc., as the lowest-priced, responsive and responsible bidder and to enter into an agreement with AJP Electric, Inc. for Design-Bid-Build Services for the Van Buren Street: 7th Street to 24th Street Signal and Pedestrian Improvements project. Further request to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed \$16,473,258.

Summary

The purpose of this project is to upgrade eight existing traffic signals located on Van Buren Street between 7th Street and 24th Street.

AJP Electric, Inc.'s services include, but are not limited to: reconstructing existing sidewalks, driveways, and curb ramps, installing new landscaping and irrigation, adding and upgrading new streetlights, and upgrading eight existing traffic signals.

The selection was made using an Invitation for Bids procurement process set forth in Section 34-201 of the Arizona Revised Statutes. Two bids were received on May 5, 2026, and were sent to the Equal Opportunity Department for review to determine subcontractor eligibility and contractor responsiveness in demonstrating responsiveness to Disadvantaged Business Enterprise (DBE) program requirements.

The Opinion of Probable Cost and the two lowest responsive, responsible bidders are listed below:

Opinion of Probable Cost: \$11,542,300.89

AJP Electric, Inc.: \$14,975,689.10

Granite Construction Company: \$20,128,258

Although the bid exceeds the Engineer's Opinion of Probable Cost by more than 10 percent, it has been determined that the bid represents a fair and reasonable price for the required work scope. Additionally, the bid award amount is within the total budget for this project.

The reason for the variance from the Opinion of Probable Cost to the lowest, responsive, responsible bid is the recent global events that increased the prices of certain construction materials.

Due to volatile material costs and increased labor prices in the construction industry, a 10 percent contingency is being requested to allow for project uncertainties. The initial contract will be executed at the bid amount of \$14,975,689.10. Use of the 10 percent contingency above the amount will not be allowed without prior written approval of the Street Transportation Department Director and the City Engineer.

Contract Term

The term of the agreement is 548 calendar days from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The initial agreement value for AJP Electric, Inc., will not exceed \$14,975,689.10, including all subcontractor and reimbursable costs.

This project will utilize federal funds and is subject to the requirements of 49 Code of Federal Regulations Part 26 and the U.S. Department of Transportation. Funding is available in the Street Transportation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Public Outreach

Public outreach will be conducted by a public information officer.

Location

Van Buren Street between 7th Street and 24th Street
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Street Transportation Department and the City Engineer.



Water Facilities General Construction Job Order Contracting Services - JOC255 (Ordinance S-53094) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate master agreements with four contractors listed in **Attachment A** to provide Water Facilities General Construction Job Order Contracting services citywide. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$320 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services relating to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunications, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide Water Facilities General Construction Job Order Contract services for rehabilitation, replacement and repair of equipment, structures, pipelines, instrumentation and site work at the City's water facilities. The scope of work may include but is not limited to: replacement of mechanical equipment, such as well and booster pumps, chemical feed equipment, valves and/or actuators; installation of instrumentation and electrical equipment, such as analyzers, meters, sensors, variable frequency drives and Supervisory Control and Data Acquisition system components; Program Remote Terminal Units, Programmable Logic Controllers, and drilling of water supply wells; building modifications, specialized maintenance, and concrete masonry or structural steel work; emergency repair services; pre-construction and post-

construction services, and minor engineering design services as required. Additionally, the JOC contractors will be responsible for fulfilling Small Business Enterprise program requirements.

Procurement Information

The selections were made using a qualifications-based selection process set forth in Section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Fifteen firms submitted proposals and are listed in **Attachment A**.

Contract Term

The term of each master agreement is for up to five years, or up to \$80 million, whichever occurs first. Work scope identified and incorporated into the master agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the master agreement. No additional changes may be executed after the end of the term.

Financial Impact

The master agreement value for each of the JOC contractors will not exceed \$80 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$320 million.

Request to authorize the City Manager, or his designee, to execute job order agreements performed under these master agreements for up to \$4 million each. In no event will any job order agreement exceed this limit without Council approval to increase the limit.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will review and approve funding availability prior to issuance of any job order agreement. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.

ATTACHMENT A

Selected Firms

- Rank 1: HUNTER CONTRACTING CO.
- Rank 2: GARNEY COMPANIES, INC.
- Rank 3: PCL CONSTRUCTION, INC.
- Rank 4: ARCHER WESTERN CONSTRUCTION, LLC

Additional Proposers

- Rank 5: FILANC
- Rank 6: MGC CONTRACTORS, INC.
- Rank 7: MCCARTHY BUILDING COMPANIES, INC.
- Rank 8: HAYDON COMPANIES, LLC
- Rank 9: KEAR CIVIL CORPORATION
- Rank 10: KAY CONSTRUCTORS, LLC
- Rank 11: ASR CONSTRUCTION GROUP LLC
- Rank 12: TF CONTRACTING SERVICES LLC
- Rank 13: ROTHROCK CIVIL CONSTRUCTION, LLC
- Rank 14: GCON, INC.
- Rank 15: RK SERVICE, LLC



Water Distribution Small Diameter Asset Repair and Replacement Job Order Contract Program Construction Administration and Inspection Support On-Call Services (Ordinance S-53096) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate agreements with the three consultants listed below, to provide construction administration and inspection on-call services for the Water Services Department citywide. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$18 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services relating to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunications, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The On-Call consultants will be responsible for providing On-Call Water Distribution Small Diameter Asset Repair and Replacement Job Order Contract Program Construction Administration and Inspection services that include, but are not limited to: minor design; general project administration, construction inspections on the water distribution infrastructure system; resident engineering services during construction; daily interaction with contractors to clarify job requirements; administration of contractor's contract; decision-making regarding technical project issues; oversee inspection of Job Order Contractors' construction and review and approval of materials and shop drawings for water pipelines, services, valves, air-relief valves, and fire hydrants to ensure compliance with project specifications, standards, and quality

requirements; work in confined spaces, vaults, or shored excavations; monitor job progress; review and certification of progress payments and job orders; preparation of record drawings; public information and public relations services, and coordination with other City departments, governmental agencies, and operations staff; familiarity with Maricopa Association of Governments (MAG) Specifications and Details, the City of Phoenix Supplement to MAG Specifications and Details, and the Water Services Department Design Guidelines required to perform this work.

Procurement Information

The selections were made using a qualifications-based selection process set forth in section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Six firms submitted proposals and are listed below.

Selected Firms

Rank 1: Tristar Engineering and Management, Inc.

Rank 2: Wilson Engineering, LLC.

Rank 3: Brown and Caldwell, Inc.

Additional Proposers

Rank 4: Atlantic Pacific Standard, LLC.

Rank 5: Shark Plumbing, Inc.

Rank 6: I-10 Underground LLC.

Contract Term

The term of each agreement is up to five years, or up to \$6 million, whichever occurs first. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for each of the On-Call consultants will not exceed \$6 million, including all subconsultant and reimbursable costs. The total fee for all services will not exceed \$18 million.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will review and approve funding availability prior to issuance of any On-Call task order of \$100,000 or more. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.



Water Meter Itron Replacement Program - 2-Step Job Order Contracting Services - JOC250 (Ordinance S-53104) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate master agreements with the two contractors listed below to provide Water Meter Itron Replacement Program 2-Step Job Order Contracting services citywide for the Water Services Department. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$60 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services relating to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunications, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide Water Meter Itron Replacement Program 2-Step Job Order Contracting services primarily for replacing of Encoder Receiver Transmitters (ERT) on meters to Advanced Metering Infrastructure Itron ERT; replacing 3/4 inch and larger meters when existing meters are older than 18 to 20 years old with prior City approval; providing service line or plumbing repairs as required; completing of minor site restoration; coordinating with City staff and City's Construction Administration and Inspection Engineering Consultant for endpoint activation and data integration. Contractors will be responsible for the disposal of all electronic and environmental waste generated during this project; recycling old meters; providing all labor, materials, tools, and miscellaneous equipment necessary to complete the work safely and

efficiently, in compliance with City of Phoenix standard. Additionally, the JOC contractors will be responsible for fulfilling Small Business Enterprise program requirements.

Procurement Information

The selections were made using a two-step qualifications and price-based selection process set forth in section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Six firms submitted proposals and are listed below.

Selected Firms

Rank 1: Metering Services, Inc.

Rank 2: Hydra Contracting LLC.

Additional Proposers

Rank 3: Utility Partners of America, LLC.

Rank 4: RTS Water Solutions, LLC dba Envocore.

Rank 5: Petal Valves Inc.

Rank 6: Vanguard Utility Services, Inc.

Contract Term

The term of each master agreement is for up to five years, or up to \$30 million, whichever occurs first. Work scope identified and incorporated into the master agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the master agreement. No additional changes may be executed after the end of the term.

Financial Impact

The master agreement value for each of the JOC contractors will not exceed \$30 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$60 million.

Request to authorize the City Manager, or his designee, to execute job order agreements performed under this master agreement for up to \$4 million each. In no event will any job order agreement exceed this limit without Council approval to increase the limit.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will review and approve funding availability prior to issuance of any job order agreement. Payments may be made up to

agreement limits for all rendered agreement services, which may extend past the agreement termination.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.



23rd Avenue Wastewater Treatment Plant Job Order Contract Program Engineering Support Services - WS90200001, WS90200053, WS90200055, and WS90450008 (Ordinance S-53093) - Citywide

Request to authorize the City Manager, or his designee, to enter into an agreement with Wilson Engineers, LLC to provide Engineering Services that include design and possible construction administration and inspection to support the 23rd Avenue Wastewater Treatment Plant Job Order Contract Program. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for services will not exceed \$8.2 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to provide Engineering Support Services on an as-needed basis for the 23rd Avenue Wastewater Treatment Plant (WWTP) Job Order Contract Program. The selected firm will provide engineering support for each project that City staff identifies as needing assistance with implementation.

Wilson Engineers, LLC's services include, but are not limited to: perform design services relating to the 23rd Avenue WWTP facility processes with emphasis on civil and mechanical type work; develop contract documents including construction plans and specifications adhering to current City standard format and content requirements; provide independent cost estimates of job order proposals; perform resident engineering/inspection activities, including special inspections, start-up, training, and

operations and maintenance manual review.

Procurement Information

The selection was made using a qualifications-based selection process set forth in section 34-603 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-603, the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Three firms submitted proposals and are listed below.

Selected Firm

Rank 1: Wilson Engineers, LLC

Additional Proposers

Rank 2: MWH Constructors, Inc.

Rank 3: Valentine Environmental Engineers, LLC

Contract Term

The term of the agreement is five years from the issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for Wilson Engineers, LLC will not exceed \$8.2 million, including all sub-consultant and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Location

23rd Ave WWTP and Citywide

District: Citywide

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.



Authorization to Enter into a Memorandum of Understanding With Multiple Agencies to Conduct a Gila River System Optimization Study (Ordinance S-53118) - District 7

Request to authorize the City Manager, or his designee, to enter into a Memorandum of Understanding with other Arizona municipal water agencies to conduct a System Optimization Study of water diversion infrastructure along the Gila River below the 91st Avenue Wastewater Treatment Plant. The Study will be jointly funded by all MOU participants, with the Buckeye Water Conservation and Drainage District collecting funds and managing work products. The City of Phoenix will provide \$120,000 for the Study. Further request to authorize the City Controller to disburse, and the City Treasurer to accept, all funds related to this item.

Summary

The Memorandum of Understanding (MOU) will be between the City of Phoenix, Buckeye Water Conservation and Drainage District (Buckeye WCDD), the Salt River Project Agricultural Improvement and Power District, Arlington Canal Company, Paloma Irrigation and Drainage District, the City of Buckeye, and other possible participants to conduct a System Optimization Study (Study) of water diversion infrastructure along the Gila River below the 91st Avenue Wastewater Treatment Plant.

The MOU parties are currently engaged in discussions to resolve long-asserted claims and disputes involving water use from the Verde, Salt and Gila Rivers. This Study will inventory current water diversion infrastructure used by the parties along the Gila River and identify potential infrastructure projects that may result in improved long-term water supply management, which improved efficiency could assist in the resolution of disputes among the parties.

The MOU sets out the purpose and need of the study, identifies respective duties and obligations of participating parties, and the cost share of the parties. The MOU is limited to the study and creates no commitment for any party to participate in, or fund, Study recommendations.

Under the MOU, Buckeye WCDD will manage the Study and will establish a special Project Trust Fund to hold the parties' contributions and from which to pay the costs of

the Study. Each party will pay Buckeye WCDD the funds they have agreed to pay under the MOU for the Study for deposit in the Project Trust Fund. Buckeye WCDD will provide the participants with monthly and final accounting of the expenditures of the Trust Fund. Any funds remaining in the Project Trust Fund upon the completion of the Study will be repaid to the participants in proportion to their contributions to the Fund.

Contract Term

The MOU will be effective upon execution by at least two parties and will be effective for each party that executes thereafter on the date of that execution. The MOU will terminate on January 31, 2027.

Financial Impact

The total cost of the Study is \$569,952. The City of Phoenix will FUND no more than \$120,000. Funds are available in the Water Services Department's operating budget.

Location

91st Avenue and W. Roeser Road
Council District: 7

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Water Services Department.



Document Scanning Services Contract - RFP 22-0268 - Amendment (Ordinance S-53095) - Citywide

Request to authorize the City Manager or his designee to make additional expenditures under Contract 158558 with ICM Conversions, Inc., dba Document Solutions and Contract 158557 with Spectrum Document Scanning, LLC to provide microfilming services. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$21,000.

Summary

The Aviation Department's Records Retention Plan requires the Planning & Environmental Division to microfilm its permanent records, which preserves the records while reducing the need for physical storage. The Planning & Environmental Division is completing the microfilming of its initial set of permanent records in the Spring of 2026 and will proceed with microfilming the next set of permanent records beginning in the Spring of 2027, which will require additional funds to cover the process through the end of the terms of the contracts. The contracts provide these services, which use scanning services to convert paper documents and records to electronic images and then convert to microfilm as permanent records.

Contract Term

The terms of the contracts remain unchanged and end on June 30, 2028.

Financial Impact

Upon approval of \$21,000 in additional funds, the revised aggregate cost of the contracts will not exceed \$778,500. Funds are available in the Aviation Department's budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Document Scanning Services Contracts 158557 and 158558 (Ordinance S-49839) on June 14, 2023;
- Document Scanning Services Contracts 158557 and 158558 (Ordinance S-52330) on Oct. 15, 2025.

Responsible Department

This item is submitted by Deputy City Manager Frank McCune and the Aviation Department.



S::CAN Equipment, Parts, and Service- Request for Award (Ordinance S-53091) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Western Environmental Equipment Co., to provide S::CAN monitoring equipment, parts, and service for the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$165,000.

Summary

The purpose of this agreement is to provide commodities and services necessary to maintain, repair, replace, and support the City's S::CAN monitoring equipment, including the purchase of additional modular stations and sensors to the Water Service Department for the purpose of testing the wastewater coming into to the City of Phoenix treatment plants. The City's prior use of S::CAN instruments at the aeration basins and influent flow has demonstrated their value in reducing manpower for grab sampling and providing COD and fingerprinting data that help identify influent substances affecting treatment processes. No competitive responses were available from other suppliers, and no alternative products were found to meet the technical and compatibility requirements of the existing systems.

Procurement Information

In accordance with AR 3.10, standard competition was waived as a result of an approved Determination Memo based on the following reason: Special Circumstances Without Competition - Western Environmental Equipment Co. is the sole authorized distributor of S::CAN instruments and parts.

Contract Term

The contract will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$165,000 for the five-year aggregate term. Funding is available in the Water Services Department Operating budget.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Water Services Department.



Fire Life Safety Systems Inspection Testing and Repair - IFB 2425-WAD-641 - Amendment (Ordinance S-53128) - Citywide

Request to authorize the City Manager, or his designee, to execute amendments to Agreement 161410 with Desert Fire Services, LLC, a disregarded entity of Nora Cizek-Peyton and Agreement 161703 with RCI Systems LLC, a disregarded entity of National Fire & Safety, Inc. to provide additional funding to the agreements. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures included will not exceed \$659,868.

Summary

The purpose of the amendments are to provide additional funding for the continued inspection, testing, maintenance, and repair of fire life safety systems located throughout Water Services Department facilities. Services including, but are not limited to, fire alarm systems, sprinkler systems, and hydrants. This funding will help ensure continued compliance with applicable fire and life safety requirements while maintaining reliable operation of critical Water Services facilities.

Contract Term

The terms of the agreements remain unchanged, ending on September 30, 2029.

Financial Impact

The initial authorization for Fire Life Safety Systems Inspection Testing and Repair was for an expenditure not to exceed \$1,320,000. This amendment will increase the authorization by an additional \$659,868 for a new aggregate value not to exceed \$1,979,868.

Funds are available in the Water Services Department's Operating budget.

Concurrence/Previous Council Action

The City Council previously approved:

- Fire Life Safety Systems Inspection Testing and Repair Agreements 161410 and 161703 (Ordinance S-51259) on September 18, 2024.

Responsible Department

This item is submitted by the Assistant City Manager Ginger Spencer and the Water Services Department.



**Shelving For Warehouses - IFB-26-0251 - Request for Award (Ordinance S-53091)
- Citywide**

Request to authorize the City Manager, or his designee, to enter into a contract with AADS Office Solutions Int'l, LLC, to provide shelving for warehouses for the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$650,000.

Summary

This contract will allow the Water Services Department to plan, design, install, evaluate, and maintain shelving and racking systems in City-owned warehouse facilities. With multiple warehouses across Phoenix, each with different operational needs, this agreement provides flexibility for new installations as well as repairs or replacements of existing units.

Procurement Information

The recommendation was made using an Invitation for Bid procurement process in accordance with City of Phoenix Administrative Regulation 3.10.

Three vendors submitted bids deemed to be responsive to posted specifications and responsible to provide the required goods and services. Following an evaluation based on price, the Procurement Officer recommends award to the following vendor:

Selected Bidder

- AADS Office Solutions Int'l, LLC.

Other Bidders

- KWO LLC.
- Storage Equipment Systems, Inc.

Contract Term

The contract will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$650,000.

Funding is available in the Water Services Department Operating budget.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Water Services Department.



Network and Telephony Equipment and Related Services - COOP 23-004 - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager or his designee to allow additional expenditures under Contracts 156956, 156962, 157085, 157086, 157080, 157018, 157513 and 160040 with World Wide Technology, LLC; Sentinel Technologies, Inc.; Hye Tech Network & Security Solutions, LLC; Enterprise Networks Solutions Inc.; Insight Public Sector, Inc.; Advanced Network Management Inc. dba ANM; Presidio Networked Solutions LLC; and Global Market Innovators, Inc for the purchase of network and telephony equipment and services for citywide departments. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$20,353,675.

Summary

These contracts provide a wide variety of network and telephony related equipment such as routers, servers, switches and controllers along with maintenance, training and services. The equipment is designed and defined by applicable industry standards for transporting and receiving data between connection points, destinations or endpoints. Additional funding is needed to fulfill ongoing professional service engagements and maintain continued support renewals within ITS.

The Aviation Department will utilize these contracts for their Network Replacement Project and peripherals, including cabling, hardware, software support, professional services and ongoing operations and maintenance. The Water Services Department will utilize these contracts to acquire Splunk professional services for implementation of replacement modules for the Dense Wavelength Division Multiplexing fiber infrastructure that are at end-of-life and no longer supported as well as for renewals in licensing and software firewalls; monitoring applications and Cisco hardware warranties; replacement of end-of-life switches and other standard parts and accessories. The Public Transit Department will utilize these contracts for the continued purchase of a variety of data, voice and multimedia network-based and network-embedded products and services to support the Department's ongoing operations and maintenance.

This report has been reviewed and approved by the Information Technology Services Department.

Contract Term

The contract term remains unchanged, ending on June 30, 2027.

Financial Impact

Upon approval of \$20,353,675 in additional funds, the revised aggregate value of the contracts will not exceed \$99,139,175. Funds are available in various departments' budgets.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Network and Telephony Equipment and Related Services Contracts 156956, 156962, 157085, 157086, 157080, 157018, 157513, and 160040 (Ordinance S-48869) on July 1, 2022;
- Network and Telephony Equipment and Related Services Contracts 156956, 156962, 157085, 157086, 157080, 157018, 157513, and 160040 (Ordinance S-51730) on March 26, 2025

Responsible Department

This item is submitted by City Manager Ed Zuercher and the Finance Department.



Modular Storage and Dosing System for Ferrous Chloride: Maintenance and Supply Requirement Contract - RFA-1920-WWC-225 Amendment (Ordinance S-53124) - Citywide

Request to authorize the City Manager, or his designee, to allow additional expenditures under Contract 152379 with U.S. Peroxide, LLC to provide maintenance and supply services for the ferrous chloride modular storage and dosing systems owned by the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$800,000.

Summary

This contract will provide the Water Services Department (WSD) with maintenance services for the ferrous chloride modular storage and dosing systems which are installed at two WSD locations, as well as provide the required ferrous chloride chemical, which is injected into the sanitary sewer systems to control odor and corrosion.

Contract Term

The contract term remains unchanged, ending on June 30, 2027.

Financial Impact

Upon approval of \$800,000 in additional funds, the revised aggregate value of the contract will not exceed \$10,600,000. Funds are available in the Water Services Department operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Requirements Contract 152379 (Ordinance S-52079) on June 18, 2025;
- Requirements Contract 152379 (Ordinance S-46667) on June 2, 2020.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Water Services Department.



Protocol Gateways - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 156634 with Sterling Computers Corporation to provide additional funding to the agreement. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures included in this amendment will not exceed \$200,000.

Summary

The purpose of this amendment is to provide additional funding for protocol gateways, peripherals, and related equipment that support the Water Services Department's process control systems used to monitor and automate water and wastewater treatment operations. This funding will ensure the continued availability for hardware, replacement parts, and upgrades necessary to maintain reliable operations, regulatory compliance, and system efficiency.

This item has been reviewed approved by the Information Technology Services Department.

Contract Term

The contract term remains unchanged ending on June 30, 2027.

Financial Impact

The initial authorization for the protocol gateways and peripherals was for an expenditure not to exceed \$460,000. This amendment will increase the authorization of the agreement by an additional \$200,000, for a new total not to exceed value of \$660,000.

Funds are available in the Water Services Department's Operating budget.

Concurrence/Previous Council Action

The City Council previously approved:

- Protocol Gateways Agreement 156634 (Ordinance S-48730) on July 1, 2022.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Water Services Department.



Sewer and Storm Drain Cleaning and Inspection Services Contract - IFB-2324-WWC-626 - Amendment (Ordinance S-53091) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to consent to assignment of Sewer and Storm Drain Cleaning and Inspection Services Contract 160835 with Pro-Pipe, Inc. to Pro-Pipe Services, LLC. No additional funds are needed, request to continue using Ordinance S-50914 and S-52550.

Summary

The purpose of this amendment is to consent to assignment of the agreement with Pro-Pipe, Inc. to Pro-Pipe Services, LLC. This amendment would allow for the project and project duties to move forward unhindered.

This contract provides both scheduled and emergency cleaning and debris removal of sanitary sewers for the Water Services, Street Transportation, and Aviation departments. These services are essential to maintaining the integrity of the sewer system and preventing sanitary sewer overflows, stoppages, and structural failures.

Contract Term

The contract term remains unchanged, ending on May 31, 2029.

Financial Impact

The aggregate value of the contract will not exceed \$6,464,000 and no additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request for the agreement's approval on May 29, 2024, and for additional funding on January 21, 2026.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, and the Water Services, Street Transportation and Aviation departments.



Water Transmission Main Inspection and Assessment Program - Engineering Services - WS85500379 (Ordinance S-53114) - Citywide

Request to authorize the City Manager, or his designee, to enter into an agreement with Black & Veatch Corporation to provide Engineering Services that include assessment, inspection, minor design, and possible construction administration and inspection services for the Water Transmission Main Inspection and Assessment Program. Further request to authorize the execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The fee for services will not exceed \$8,250,000.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to continue the multi-year inspection and assessment program during which the City plans to inspect and assess the condition of water transmission mains throughout the conveyance system using an integrated inspection prioritization plan that considers factors such as installation age, contiguous alignment, break history, and critical customers.

Black & Veatch Corporation's services include, but are not limited to: review of past assessments, as-builts, records of rehabilitation, repair or any other pertinent documents and records beneficial to planning main inspections; selection and implementation of pertinent inspection technology, methods and tools; development of each detailed main inspection plan; assistance with acquisition of necessary permits

and/or licenses for pipeline dewatering, traffic control, extended work hours, etc.; coordination of shutdown, inspection, leak detection, repair, and startup activities including field inspection and contract administration of work performed by the Job Order Contractors; development of construction documents for rapid pipeline repairs on an as-needed basis; analysis and response in the case of main breaks and pipeline failures to direct repairs/improvements needed to address issues and prevent future failures, and updating existing inspection checklists and developing new inspection checklists/guidelines if required and updating them as necessary.

Procurement Information

The selection was made using a qualifications-based selection process set forth in Section 34-603 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-603(H), the City may not publicly release information on proposals received, including the scoring results until an agreement is awarded. Two firms submitted proposals and are listed below.

Selected Firm

Rank 1: Black & Veatch Corporation

Additional Proposer

Rank 2: Simpson Gumpertz & Heger, Inc.

Contract Term

The term of the agreement is five years from the issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for Black & Veatch Corporation will not exceed \$8,250,000, including all subconsultant and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.



**Wireless Radio Maintenance Contract - IFB-26-0289 Request for Award
(Ordinance S-53091) - Citywide**

Request to authorize the City Manager, or his designee, to enter into a contract with Southwest LAN Connections, LLC, to provide wireless radio system on-site maintenance and service for the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$1,500,000.

Summary

This contract will provide maintenance, repair, installation, and upgrade services for the Water Services Department's wireless radio communication system. Wireless radios provide communication connectivity for the Supervisory Control and Data Acquisition system for monitoring and controlling the process of water distribution across more than 300 remote water and wastewater sites. These services include but are not limited to, on site diagnostics, system restoration, installation and replacement of licensed and license exempt wireless radios and components compatible with existing infrastructure.

The contractor will supply certified technicians, detailed service documentation, and support for multiple wireless platforms - including Radwin, Newave, Cambium, Exalt, Redline, and 4RF - to ensure reliable communications and continuity as systems are modernized. This work is necessary to maintain stable operations, minimize downtime, and ensure dependable communication for critical water facilities.

This item has been reviewed and approved by the Information Technology Services Department.

Procurement Information

An Invitation for Bid procurement was processed in accordance with City of Phoenix Administrative Regulation 3.10.

One vendor submitted a bid deemed to be responsive to posted specifications and responsible to provide the required goods and services. Following an evaluation based on price, the procurement officer recommends award to the following vendor:

Selected Bidder

Southwest LAN Connections, LLC

Contract Term

The contract will begin on or about September 1, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$1,500,000.

Funding is available in the Water Services Department's Operating budget.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer and the Water Services Department.



Report

Agenda Date: 8/26/2026, Item No. 127

Abandonment of Right-of-Way - ABND 220069 - West Nancy Lane and 33rd Lane (Resolution 22391) - District 8

Abandonment: 220069

Project: 01-20930

Applicant: David Bohn

Request: To abandon the 50-foot right-of-way per Book 687, Page 17, Maricopa County Recorder and Book 1360, Page 29, Maricopa County Recorder, West Nancy Lane.

Date of Hearing: February 23, 2023

Location

Generally located west Nancy Lane and 33rd Lane

Council District: 8

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges that the public benefits received, including the generation of additional revenue to the private tax rolls, the elimination of third-party general liability claims against the City, the reduction of maintenance expenses, the correction of undesirable traffic patterns, and the re-platting of the area with alternate roadways and new development, constitute sufficient and appropriate consideration in this matter.

A fee was also collected as part of this abandonment in the amount of \$1,311.10.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Planning and Development Department.



Amend City Code - Official Supplementary Zoning Map 1309 (Ordinance G-7533) - District 5

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1309. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with Z-SP-25-73 and the entitlements are fully vested.

Summary

To rezone a parcel at the rear of 4140 Grand Avenue

Application No.: Z-SP-25-73

Zoning: C-2 SP

Owner: BWC Realty Group LLC

Acreage: 3.68

Location

At the rear of 4140 Grand Avenue

Address: 4140 Grand Avenue

Council District: 5

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Planning and Development Department.

ATTACHMENT A

**THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,
ADOPTED ORDINANCE**

ORDINANCE G-

AN ORDINANCE AMENDING SECTION 601 OF THE CITY OF
PHOENIX ZONING ORDINANCE BY ADOPTING OFFICIAL
SUPPLEMENTARY ZONING MAP 1309.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PHOENIX as
follows:

SECTION 1. That Section 601 of the City of Phoenix Zoning Ordinance is
hereby amended by adopting Official Supplementary Zoning Map 1309, which
accompanies and is annexed to this ordinance and declared a part hereof.

PASSED by the Council of the City of Phoenix this 26th day of August,
2026.

MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:
Julie M. Kriegh, City Attorney

By: _____

REVIEWED BY:

Ed Zuercher, City Manager

DI:arm:LF26-1475:07-01-2026

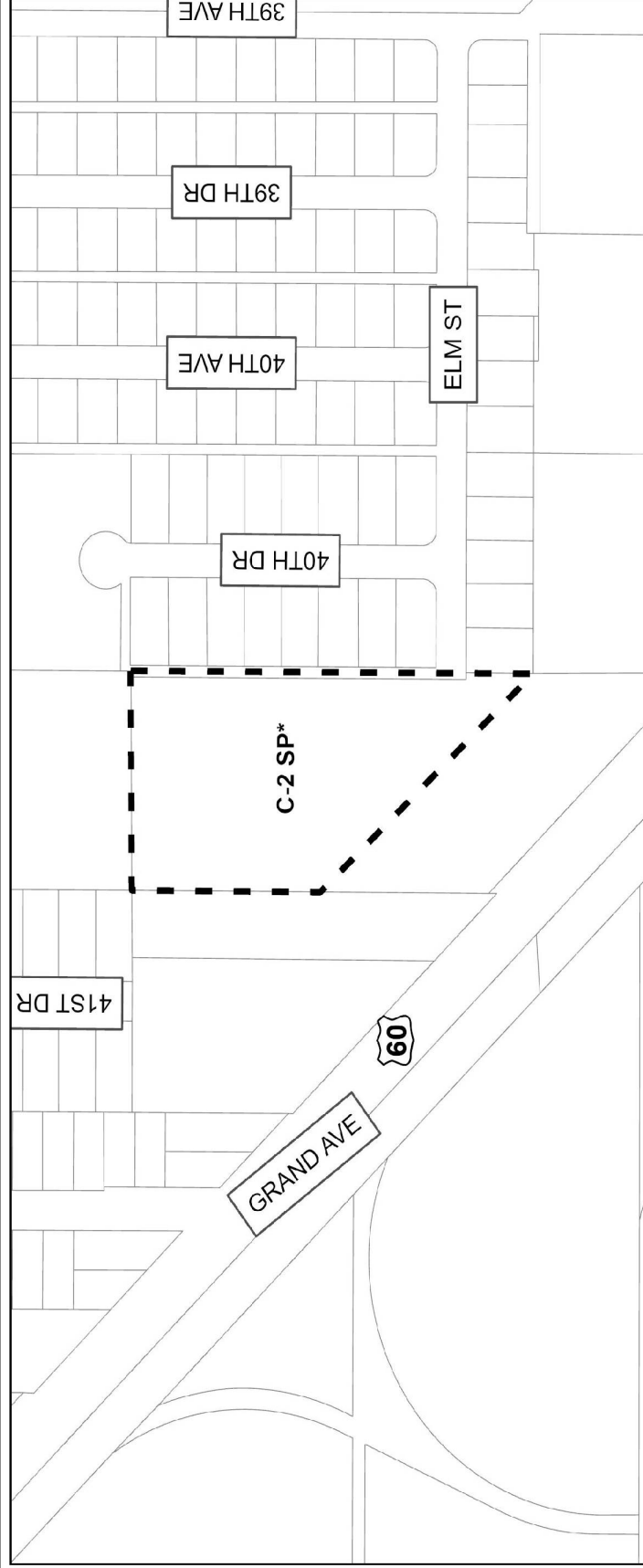
DRAFT

OFFICIAL SUPPLEMENTARY ZONING MAP NO. 1309

Sheet 1 of 1

ORDINANCE NO. _____ AMENDING SECTION 601 OF THE CITY OF PHOENIX ZONING ORDINANCE

Passed by the Council of the City of Phoenix, Arizona this 26 day of August 2026.



Z-SP-25-73



ZONING SUBJECT TO STIPULATIONS: *
AREA INVOLVED BOUNDED THUS: ■■■■■

Drawn by: AA



**Amend City Code - Official Supplementary Zoning Map 1310 (Ordinance G-7534)
- District 2**

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1310. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with Z-SP-11-90-1 and the entitlements are fully vested.

Summary

To rezone a parcel located approximately 1,300 feet to 1,600 feet south of Pinnacle Peak Road between 36th Street (Extended) and 38th Street (Extended).

Application No.: Z-SP-11-90-1

Zoning: S-1 SP

Owner: Alexander Robert

Acreage: 13.72

Location

Located approximately 1,300 feet to 1,600 feet south of Pinnacle Peak Road between 36th Street (Extended) and 38th Street (Extended).

Address: 3701 E. Pinnacle Peak Road

Council District: 2

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Planning and Development Department.

ATTACHMENT A

THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,
ADOPTED ORDINANCE

ORDINANCE G-

AN ORDINANCE AMENDING SECTION 601 OF THE CITY OF
PHOENIX ZONING ORDINANCE BY ADOPTING OFFICIAL
SUPPLEMENTARY ZONING MAP 1310.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PHOENIX as
follows:

SECTION 1. That Section 601 of the City of Phoenix Zoning Ordinance is
hereby amended by adopting Official Supplementary Zoning Map 1310, which
accompanies and is annexed to this ordinance and declared a part hereof.

PASSED by the Council of the City of Phoenix this 26th day of August,
2026.

MAYOR

ATTEST:

City Clerk

APPROVED AS TO FORM:
Julie M. Kriegh, City Attorney

By: _____

REVIEWED BY:

Ed Zuercher, City Manager

DI:arm:LF26-1590:08-26-2026

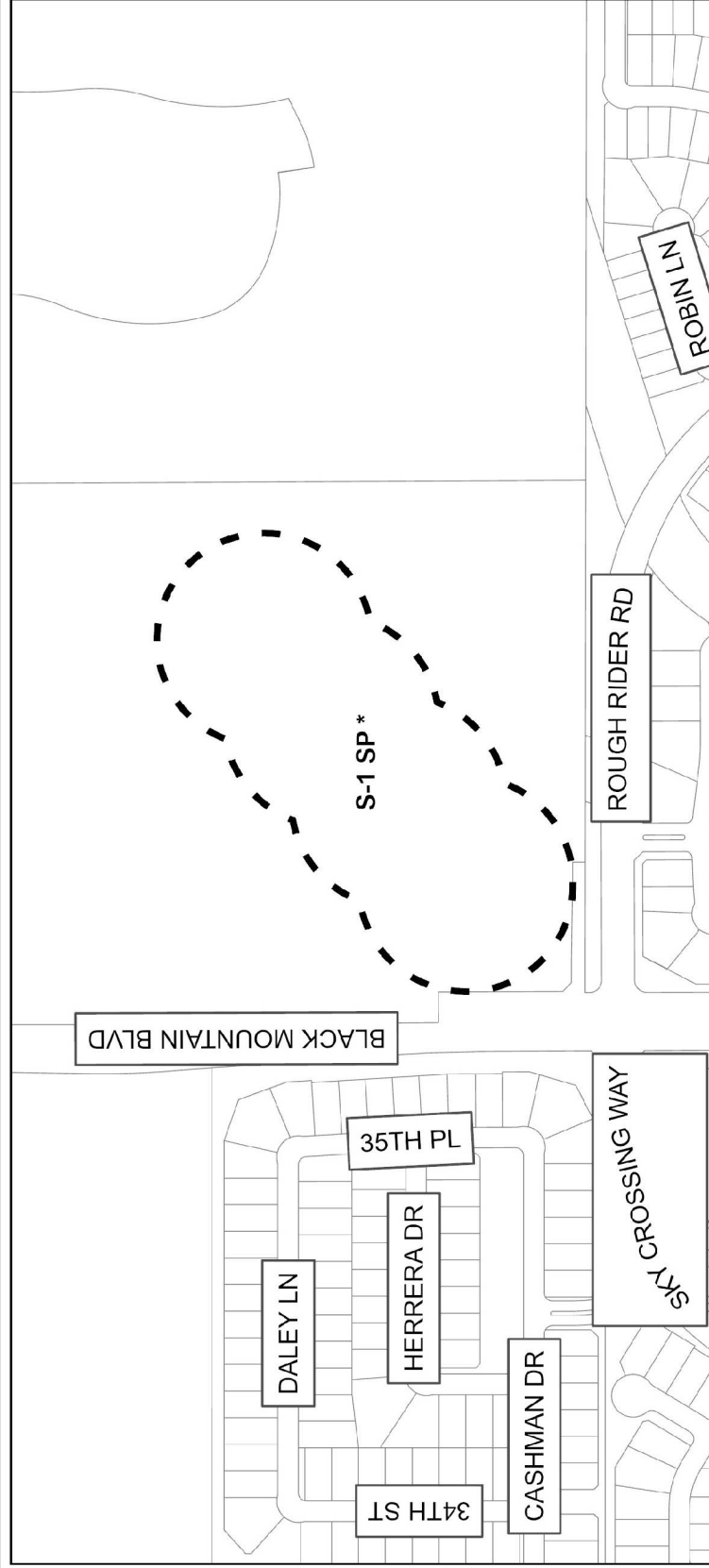
DRAFT

OFFICIAL SUPPLEMENTARY ZONING MAP NO. 1310

Sheet 1 of 1

ORDINANCE NO. _____ AMENDING SECTION 601 OF THE CITY OF PHOENIX ZONING ORDINANCE

Passed by the Council of the City of Phoenix, Arizona this 26th day of August 2026.



Z-SP-11-90-1



ZONING SUBJECT TO STIPULATIONS: *
AREA INVOLVED BOUNDED THUS: - - - - -

Drawn by: AA _____



Amend City Code - Ordinance Adoption - Rezoning Application PHO-1-26--Z-92-23-8 - Southeast Corner of 19th Avenue and Baseline Road (Ordinance G-7535) - District 8

Request to authorize the City Manager, or the City Manager's designee, to approve the Planning Hearing Officer's recommendation without further hearing by the City Council on matters heard by the Planning Hearing Officer on May 20, 2026.

Summary

Application: PHO-1-26--Z-92-23-8

Existing Zoning: C-2

Acreage: 35.03

Owner: Brandon Vasquez, Diversified Partners, LLC

Applicant/Representative: David Richert, Richert & Associates

Proposal:

1. Legislative review of the conceptual site plan, elevations, and landscape plan.

VPC Action: The South Mountain Village Planning Committee heard this request on May 12, 2026, and recommended approval with a modification by a vote of 14-0.

PHO Action: The Planning Hearing Officer took the case under advisement. On June 23, 2026, the Planning Hearing Officer took the case out from under advisement and recommended approval with a modification and an additional stipulation.

Location

Southeast corner of 19th Avenue and Baseline Road

Council District: 8

Parcel Address: 1843 W. Baseline Rd.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Planning and Development Department.

ATTACHMENT A

THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,
ADOPTED ORDINANCE

ORDINANCE G-

AN ORDINANCE AMENDING THE STIPULATIONS
APPLICABLE TO REZONING APPLICATION Z-92-23-8
PREVIOUSLY APPROVED BY ORDINANCE G-7285.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PHOENIX, as
follows:

SECTION 1. The zoning stipulations applicable to the site located at the southeast corner of 19th Avenue and Baseline Road in a portion of the northwest quarter of Section 6, Township 1 South, Range 3 East, as described more specifically in Exhibit A and depicted in Exhibit B, are hereby modified to read as set forth below.

STIPULATIONS:

OVERALL SITE	
1.	THE DEVELOPMENT SHALL BE IN GENERAL CONFORMANCE WITH THE SITE PLAN, ELEVATIONS AND LANDSCAPE PLAN DATE STAMPED FEBRUARY 27, 2026, AS MODIFIED BY THE FOLLOWING STIPULATIONS AND APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT. The conceptual site plan, elevations, and landscape plan for future development of the site shall be reviewed and approved by the Planning Hearing Officer through the public hearing process, including review by the South Mountain Village Planning Committee, for stipulation modification prior to preliminary site plan approval. This is a legislative review for conceptual purposes only. Specific development standards and requirements will be determined by the Planning Hearing Officer and the Planning and Development Department.
2.	THE DEVELOPER SHALL SUBMIT A COMPREHENSIVE SIGN PLAN, AS REVIEWED AND APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT.

3. 2.	The sidewalk along Baseline Road shall be a minimum of 6 feet in width and detached with a minimum 10-foot-wide landscape strip located between the sidewalk and back of curb and planted to the following standards, as approved by the Planning and Development Department.
	a. Minimum 2-inch caliper, single-trunk, large canopy, drought-tolerant, shade trees planted 20 feet on center, or in equivalent groupings, that provide shade to a minimum 50.
	b. Drought tolerant vegetation to achieve a minimum of 75% live coverage.
	Where utility conflicts exist, the developer shall work with the Planning and Development Department on alternative design solutions consistent with a pedestrian environment for installing the required plants.
4. 3.	The sidewalk along 19th Avenue shall be a minimum of 6 feet in width and detached with a minimum 10-foot-wide landscape strip located between the sidewalk and back of curb and planted to the following standards, as approved by the Planning and Development Department.
	a. Minimum 2-inch caliper, single-trunk, large canopy, drought-tolerant, shade trees planted 20 feet on center, or in equivalent groupings, that provide shade to a minimum 50 percent.
	b. Drought tolerant vegetation to achieve a minimum of 75% live coverage.
	Where utility conflicts exist, the developer shall work with the Planning and Development Department on alternative design solutions consistent with a pedestrian environment for installing the required plants.
5. 4.	The sidewalk along South Mountain Avenue shall be minimum of 5 feet m width and detached with a minimum 5-foot-wide landscape strip located between the sidewalk and back of curb and planted with minimum 2-inch caliper, single-trunk, large canopy, drought-tolerant, shade trees planted 20 feet on center, or in equivalent groupings, that provide shade to a minimum 50%, as approved by the Planning and Development Department.
	Where utility conflicts exist, the developer shall work with the Planning and Development Department on alternative design solutions consistent with a pedestrian environment for installing the required plants.
6. 5.	A minimum of 10% of the required shrubs, shall be a milkweed or other native nectar species, and shall be planted in groups of three or more, as approved by the Planning and Development Department.
7. 6.	A 30-foot-wide multi-use trail easement (MUTE) shall be dedicated along the south side of Baseline Road and a minimum 10-foot-wide multi-use trail (MUT) shall be constructed within the easement in accordance with the MAG

	supplemental detail and as approved or modified by the Planning and Development Department.
8. 7.	A 30-foot-wide multi-use trail easement (MUTE) shall be dedicated along the north side of South Mountain Avenue and a minimum 10-foot-wide multi-use trail (MUT) shall be constructed within the easement in accordance with the MAG supplemental detail and as approved or modified by the Planning and Development Department.
9. 8.	A minimum of 5.25 acres shall be reserved for open space, as shown on the conceptual landscape plan date stamped November 13, 2023.
10. 9.	Where pedestrian walkways cross a vehicular path, the pathway shall be constructed of decorative pavers, stamped or colored concrete, or other pavement treatments that visually contrasts parking and drive aisle surfaces, as approved by the Planning and Development Department.
11. 10.	All perimeter walls visible from street right-of-way shall include material and/or textural differences, such as stucco and/or split face block with a decorative element, such as tile or stamped designs, as approved by the Planning and Development Department.
12. 11.	A minimum of two green infrastructure (GI) techniques for stormwater management shall be implemented per the Greater Phoenix Metro Green Infrastructure and Low-Impact Development Details for Alternative Stormwater Management, as approved or modified by the Planning and Development Department.
13. 12.	Commercial landscaping and common areas shall be maintained by permanent and automatic/water efficient WaterSense labeled irrigation controllers or similar smart controller to minimize maintenance and irrigation water consumption for all on and offsite landscape irrigation.
14. 13.	Natural turf shall only be utilized on individual single-family lots (behind the front yard); required retention areas (bottom of basin), and functional turf areas located on properties for uses such as parks and residential common areas, as approved by the Planning and Development Department.
15. 14.	A minimum 50 feet of right-of-way shall be dedicated for the east side of 19th Avenue, adjacent to the development.
16. 15.	A minimum 30 feet of right-of-way shall be dedicated for the north side of South Mountain Avenue, adjacent to the development.
17. 16.	A minimum 50 feet of right-of-way shall be dedicated for the full width of all public local streets, internal to the development.
18. 17.	A minimum 5-foot-wide sidewalk shall be constructed on both sides of all public local streets.

19. 18.	Right-of-way shall be dedicated for the connection of the internal road network to Gary Way on the southeastern boundary of the site.
20. 19.	Crosswalks shall be placed across internal roadways separating residential and commercial land at significant pedestrian crossings, as determined by the Street Transportation Department.
21. 20.	Improvements to Baseline Road shall be consistent with the Arterial CM cross section including the construction of a raised median.
22. 21.	A Traffic Impact Analysis (TIA) shall be submitted to the City for this development. No preliminary approval of plans shall be granted until the study is reviewed and approved by the Street Transportation Department. The TIA shall include signal warrant analysis for 19th Avenue and South Mountain Avenue. If the approved TIA determines that a signal is warranted at this intersection, the developer shall be required to fund 100% of the cost and construct the signal. If the TIA does not warrant the signal, the developer shall be required contribute 25% of traffic signal cost in an escrow account to the Street Transportation Department.
23. 22.	All existing electrical utilities within the public right-of-way shall be undergrounded, adjacent to the development. The developer shall coordinate with the affected utility companies for their review and permitting.
24. 23.	Existing SRP facilities along 19th Avenue are to be relocated outside of City right-of-way. Contact SRP to identify existing land rights and establish the appropriate process to relocate the facility. Relocations that require additional dedications or land transfer require completion prior to obtaining plat and/or civil plan review approval.
25. 24.	Replace unused driveways with sidewalk, curb, and gutter. Also, replace any broken or out-of-grade curb, gutter, sidewalk, and curb ramps on all streets and upgrade all off-site improvements to be in compliance with current ADA guidelines.
26. 25.	All streets within and adjacent to the development shall be constructed with paving, curb, gutter, sidewalk, curb ramps, streetlights, median islands, landscaping and other incidentals, as per plans approved by the Planning and Development Department. All improvements shall comply with all ADA accessibility standards.
27. 26.	The property owner shall record documents that disclose the existence, and operational characteristics of Phoenix Sky Harbor Airport to future owners or tenants of the property. The form and content of such documents shall be according to the templates and instructions provided which have been reviewed and approved by the City Attorney.
28. 27.	In the event archaeological materials are encountered during construction, the developer shall immediately cease all ground-disturbing activities within a 33-foot

	radius of the discovery, notify the City Archaeologist, and allow time for the Archaeology Office to properly assess the materials.
29. 28.	Prior to final site plan approval, the landowner shall execute a Proposition 207 waiver of claims form. The waiver shall be recorded with the Maricopa County Recorder's Office and delivered to the City to be included in the rezoning application file for record.
C-2, R-3, AND R-4 ZONED SITES (Commercial and Multifamily)	
30. 29.	All uncovered surface parking spaces shall be shaded to achieve a minimum 25% shade with either structural shade, minimum 2-inch caliper size, single-trunk, large canopy, drought-tolerant, shade trees, or a combination of the two, as approved by Planning and Development Department.
31. 30.	A minimum of 2% of the required parking spaces shall include EV Installed infrastructure. A minimum of 5% of the required parking spaces shall include EV Capable spaces.
32. 31.	Site lighting shall be provided at building entrances/exits, and in public assembly and parking areas, as approved by the Planning and Development Department.
33. 32.	All public and private pedestrian pathways including sidewalks shall be shaded to a minimum 75%, as approved by the Planning and Development Department.
34. 33.	Pressure regulating sprinkler heads and drip lines shall be utilized in any turf areas to reduce water waste.
35. 34.	Only landscape materials listed in the Phoenix Active Management Area Low-Water-Use/Drought-Tolerant Plant List shall be utilized, as approved or modified by the Planning and Development Department.
C-2 ZONED SITES	
36. 35.	Drive-through windows adjacent to a perimeter street shall be screened by a minimum four-foot-tall mound, or other comparable screening, as approved by the Planning and Development Department.
37. 36.	Bicycle parking spaces shall be provided per the requirements of Section 1307.H of the Phoenix Zoning Ordinance through inverted U and/or artistic racks located near the office and installed per the requirements of Section 1307.H of the Phoenix Zoning Ordinance. Artistic racks shall adhere to the City of Phoenix Preferred Designs in Appendix K of the Comprehensive Bicycle Master Plan.
38. 37.	Bicycle parking spaces shall be shaded by a structure, landscaping, or a combination of the two to provide a minimum of 75% shade, as approved by the Planning and Development Department.
39.	A minimum of 5% of the provided bicycle parking spaces shall include standard

38.	electrical receptacles for electric bicycle charging capabilities, as approved by the Planning and Development Department.
40.	Prior to final site plan approval, documentation shall be provided that demonstrates a commitment to participate in the Water Efficiency Checkup program for a minimum of 15 years, or as approved by the Planning and Development Department.
39.	
R-3 AND R-4 ZONED SITES (Multifamily)	
41.	Bicycle infrastructure shall be provided as described below, located in open space areas, near entrances of buildings, or in a secure location inside the building and installed per the requirements of Section 1307.H of the Phoenix Zoning Ordinance. Bicycle parking spaces shall be provided through inverted U and/or artistic racks. Artistic racks shall adhere to the City of Phoenix Preferred Designs in Appendix K of the Comprehensive Bicycle Master Plan, as approved by the Planning and Development Department.
40.	
a.	The developer shall provide secure bicycle parking per Section 1307 of the Zoning Ordinance.
b.	Guest bicycle parking shall be provided at a minimum rate of 0.05 spaces per dwelling unit, up to a maximum of 50 spaces required.
c.	A bicycle repair station ("fix it station") shall be provided and maintained on site within an amenity area or near a primary site entrance. The bicycle repair station ("fix it station") shall be provided in an area of high visibility and separated from vehicular maneuvering areas, where applicable. The repair station shall include, but not be limited to:
i.	Standard repair tools affixed to the station;
ii.	A tire gauge and pump affixed to the base of the station or the ground;
iii.	A bicycle repair stand which allows pedals and wheels to spin freely while making adjustments to the bike.
42.	A minimum of 10% of the provided bicycle parking spaces shall include standard electrical receptacles for electric bicycle charging capabilities, as approved by the Planning and Development Department.
41.	
R-3 ZONED SITES	
43.	Perimeter fencing adjacent to 19th Avenue shall be a minimum of 50% open view fencing, as approved by the Planning and Development Department.
42.	
44.	Buildings adjacent to 19th Avenue shall have units oriented towards 19th Avenue and shall include individual porches or patios.
43.	

45. 44.	The maximum building height shall be limited to two stories or 30 feet.	
R-3 ZONED SITES		
46. 45.	The maximum building height shall be limited to two stories or 30 feet.	
47. 46.	The development within the R-4 area shall be limited to a maximum of 360 units.	
R1-10 ZONED SITES		
48. 47.	Building elevations shall be developed to the following standards, as approved by the Planning and Development Department:	
	a.	Building elevations shall contain multiple colors, exterior accent materials and textural changes that exhibit quality and durability such as brick, stone, colored textured concrete or stucco, or other materials to provide a decorative and aesthetic treatment.
	b.	A minimum of 50% of the elevations for each floor plan shall provide a covered front porch in the front yard with a minimum of 60 square feet in area at a depth of at least 6 feet. No porch shall terminate within the plane of a door or window.
	c.	Pitched roofs shall be provided on all building elevations.
49. 48.	The maximum building height shall be limited to one story or 24 feet.	
50. 49.	Lots along the south perimeter shall be a minimum of 160 feet in depth.	
51. 50.	Lots shall be a minimum of 75 feet in width.	
52. 51.	Prior to preliminary plat approval, documentation shall be provided that demonstrates participation in the Environmental Protection Agency's WaterSense certification program, or an equivalent program, as approved by the Planning and Development and Water Services Departments.	
53. 52.	A WaterSense inspection report from a third-party verifier shall be submitted that demonstrates successful participation in the Environmental Protection Agency's WaterSense certification program, or an equivalent program, prior to certificate of occupancy, as approved by the Planning and Development Department.	
54. 53.	Participation in the City of Phoenix Homeowner's Association Water Efficiency Program shall be incorporated into to Covenants, Conditions, and Restrictions for	

	the subdivision, prior to final site plan approval.
55. 54.	Swimming pools on individual single-family lots shall be limited to 600 square feet in size.
56. 55.	Only landscape materials listed in the Phoenix Active Management Area Low-Water-Use/Drought-Tolerant Plant List shall be utilized in the common areas and within the front yards of individual residential lots, as approved or modified by the Planning and Development Department.
R1-10, R-3, AND R-4 ZONED SITES (SINGLE-FAMILY AND MULTIFAMILY)	
57. 56.	All landscape setbacks shall be planted with minimum 2-inch caliper, large canopy, drought-tolerant trees, 20 feet on center, or in equivalent groupings, with five 5-gallon shrubs per tree, as approved by the Planning and Development Department. Where utility conflicts exist, the developer shall work with the Planning and Development Department on alternative design solutions consistent with a pedestrian environment for installing the required plants.

SECTION 2. Due to the site's specific physical conditions and the use district granted pursuant to Ordinance G-7285, this portion of the rezoning is now subject to the stipulations approved pursuant to Ordinance G-7285 and as modified in Section 1 of this Ordinance. Any violation of the stipulation is a violation of the City of Phoenix Zoning Ordinance. Building permits shall not be issued for the subject site until all the stipulations have been met.

SECTION 3. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof.

PASSED by the Council of the City of Phoenix on the 26th day of August 2026.

MAYOR

Date

ATTEST:

Denise Archibald, City Clerk

APPROVED AS TO FORM:
Julie M. Kriegh, City Attorney

By: _____

REVIEWED BY:

Ed Zuercher, City Manager

Exhibits:
A - Legal Description (3 Pages)
B - Ordinance Location Map (1 Page)

EXHIBIT A

LEGAL DESCRIPTION FOR PHO-1-26--Z-92-23-8

The Land referred to herein below is situated in the County of Maricopa, State of Arizona, and is described as follows:

C-2 Portion

A portion of the Northwest Quarter of Section 6, Township 1 South, Range 3 East, of the Gila and Salt River Meridian, Maricopa County, Arizona, and more particularly described as follows:

COMMENCING at a brass cap flush at the west quarter corner of said Section 6, from which a brass cap at the northwest corner of said Section 6, bears North 1 degrees 00 minutes 22 seconds East (BASIS OF BEARINGS) 2,654.52feet;

Thence, along the West line of said Northwest Quarter, North 1 degrees 00 minutes 22 seconds East, 1 ,689.95 feet;

Thence, South 88 Degrees 59 Minutes 38 Seconds East, 96.34 feet, to the POINT OF BEGINNING

Thence, North 28 Degrees 30 Minutes 33 Seconds East, 335.04 feet, to the beginning of a tangent curve, concave to the West, having a radius of 721 .78 feet;

Thence, Northerly along said curve, through a central angle of 28 Degrees 30 Minutes

00 Seconds, and an arc length of 359.03 feet to a tangent line;

Thence, North 00 Degrees 00 Minutes 33 Seconds East, 328.03feet;

Thence, South 89 Degrees 32 Minutes 31 Seconds East, 1 ,832.00 feet;

Thence, South 00 Degrees 02 Minutes 31 Seconds West,

420.10feet; Thence, North 89 Degrees 32 Minutes 37 Seconds

west, 622.47feet,

Thence, South 00 Degrees 00 Minutes 01 Seconds West, 324.37 feet;

Thence, North 89 Degrees 59 Minutes 59 Seconds West, 94.46 feet, to the beginning of a tangent curve, concave to the North, having a radius of 580.00 feet;

Thence, Westerly along said curve, through a central angle of 09 Degrees 56 Minutes 25 Seconds, and an arc length of 100.62 feet;

Thence, North 80 Degrees 03 Minutes 35 Seconds West, 54.01 feet, to a non- tangent curve, concave to the West, having a radius of 600.00 feet, the center of which bears North 81 Degrees 39 Minutes 45 Seconds West;

Thence, Southerly along said curve, through a central angle of 31 Degrees 41 Minutes 32 Seconds, and an arc length of 331.88 feet;

Thence, South 40 Degrees 01 Minutes 47 Seconds West, 104.05 feet, to a non- tangent curve, concave to the South, having a radius of 250.00 feet, the center of which bears South 38 Degrees 05 Minutes 57 Seconds west; Thence, Westerly along said curve, through a central angle of 38 Degrees 05 Minutes 57 Seconds, and an arc length of 166.24 feet;

Thence, North 90 Degrees 00 Minutes 00 Seconds West, 613.08 feet, to the beginning of a tangent curve, concave to the North, having a radius of 300.00 feet, the center of which bears North 00 Degrees 00 Minutes 00 Seconds East;

Thence, Westerly along said curve, through a central angle of 31 Degrees 04 Minutes 31 Seconds, and an arc length of 162.71 feet;

Thence, North 58 Degrees 55 Minutes 29 Seconds West, 99.89 feet, to the POINT OF BEGINNING.

Said portion of land containing 1 ,521 ,483 square feet, or 34.9284 acres, more or less, and being subject to any easements, restrictions, and/or rights-of-ways of record or otherwise.

This description shown hereon is not to be used to violate subdivision regulations of the State, County and/or Municipality, or any other land division restrictions.

R-10 Portion

A portion of the Northwest Quarter of Section 6, Township 1 South, Range 3 East, of the Gila and Salt River Meridian, Maricopa County, Arizona, and more particularly described as follows:

COMMENCING at a brass cap flush at the west quarter corner of said Section 6, from which a brass cap at the northwest corner of said Section 6, bears North 1 degrees 00 minutes 22 seconds East (BASIS OF BEARINGS) 2,654.52 feet;

Thence, along the West line of said Northwest Quarter, North 1 degrees 00 minutes 22 seconds East, 440.94 feet to the POINT OF BEGINNING;

Thence, North 01 Degrees 00 Minutes 22 Seconds East, 510.77 feet;

Thence, North 90 Degrees 00 Minutes 00 Seconds East, 705.12 feet, to the beginning of a tangent curve, concave to the North, having a radius of 300.00 feet;

Thence, Northerly along said curve, through a central angle of 36 Degrees 25 Minutes 32 Seconds, and an arc length of 190.72 feet to a non-tangent line; Thence, South 36 Degrees 25 Minutes 32

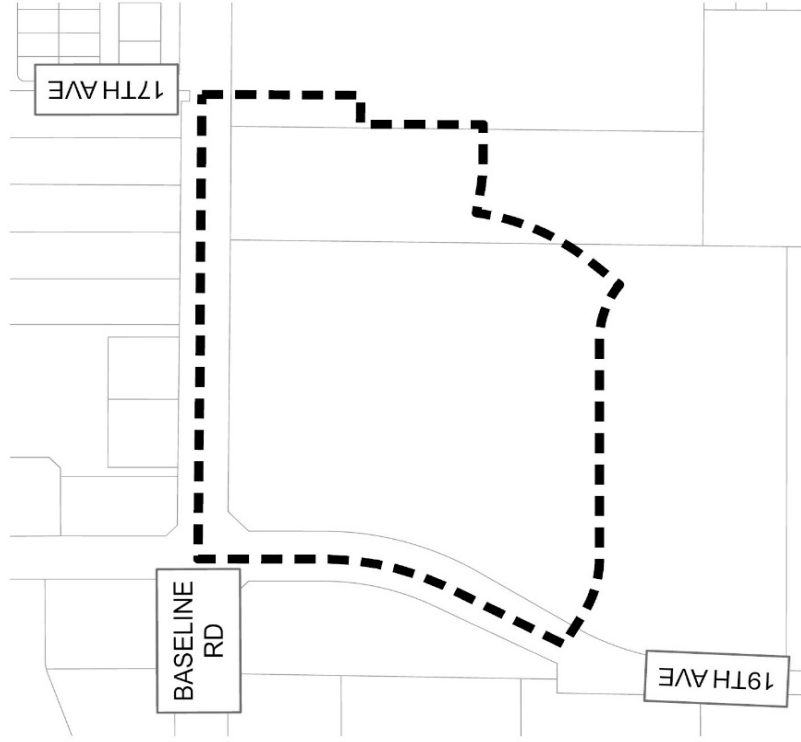
Seconds East, 72.84 feet; Thence, North 90 Degrees 00
Minutes 00 Seconds East, 462.78 feet;

DRAFT

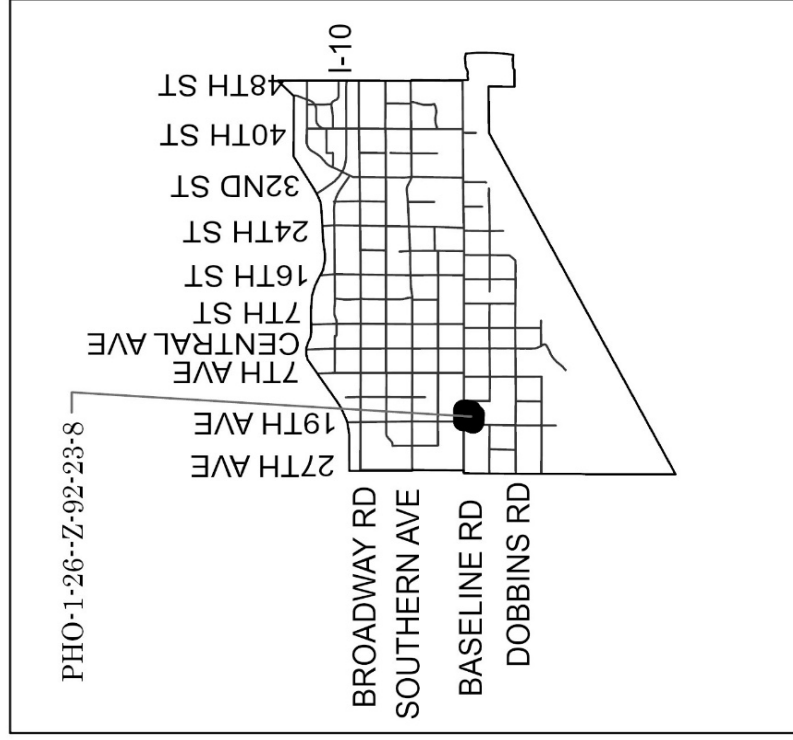
ORDINANCE LOCATION MAP

EXHIBIT B

ZONING SUBJECT TO STIPULATIONS: *
SUBJECT AREA: - - - - -



Zoning Case Number: PHO-1-26--Z-92-23-8
Zoning Overlay: N/A
Planning Village: South Mountain



NOT TO SCALE



Drawn Date: 5/27/2026

\\onepdd\Shared\Department Share\Information Systems\PL GIS\IS_Team\Core_Functions\Zoning\Supp\Maps_Ord\7-1-2020\617-1-2026.aprx