City of Phoenix

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



Agenda

Wednesday, August 27, 2025 2:30 PM

phoenix.gov

City Council Formal Meeting

REVISED August 26, 2025
Items Revised: 31, 77; Items Corrected: 60, 105

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/onstage/g.php? MTID=ef0ccea40a0e63d470c7b53724b0442e7

- 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.

In-Person Requests to speak at a meeting:

- 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.

At the time of the meeting:

- Watch the meeting live streamed on phoenix.gov or Phoenix Channel 11 on Cox Cable, or using the Webex link provided above.
- Call-in to listen to the meeting. Dial 602-666-0783 and Enter Meeting ID 2550 208 8259# (for English) or 2552 100 0812# (for Spanish). Press # again when prompted for attendee ID.
- Watch the meeting in-person from the Upper Chambers, Lower Chambers or City Hall depending on seating availability.

- 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 100 0812#. 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 100 0812#). 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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000 CITIZEN COMMENTS

ADJOURN



Report

Agenda Date: 8/27/2025, **Item No.** 1

For Approval or Correction, the Minutes of the Formal Meeting on March 26, 2025

Summary

This item transmits the minutes of the Formal Meeting of March 26, 2025, for review, correction and/or approval by the City Council.

The minutes are available for review in the City Clerk Department, 200 W. Washington Street, 15th Floor.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 2

For Approval or Correction, the Minutes of the Formal Meeting on April 9, 2025

Summary

This item transmits the minutes of the Formal Meeting of April 9, 2025, for review, correction and/or approval by the City Council.

The minutes are available for review in the City Clerk Department, 200 W. Washington Street, 15th Floor.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 3

For Approval or Correction, the Minutes of the Formal Meeting on April 23, 2025

Summary

This item transmits the minutes of the Formal Meeting of April 23, 2025, for review, correction and/or approval by the City Council.

The minutes are available for review in the City Clerk Department, 200 W. Washington Street, 15th Floor.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 4

For Approval or Correction, the Minutes of the Formal Meeting on May 7, 2025

Summary

This item transmits the minutes of the Formal Meeting of May 7, 2025, for review, correction and/or approval by the City Council.

The minutes are available for review in the City Clerk Department, 200 W. Washington Street, 15th Floor.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 5

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



To: City Council Date: August 27, 2025

From: Mayor Kate Gallego

Subject: BOARDS AND COMMISSIONS – APPOINTEES

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

Development Advisory Board

I recommend the following for reappointment:

Christoph Lohr

Mr. Lohr will serve a second term to expire August 27, 2028.

Human Services Commission

I recommend the following for appointment:

Kevin Mattingly

Mr. Mattingly is a retiree and a resident of District 2. He fills a vacancy as a Category III representative for a term to expire June 30, 2027.

Maryvale Village Planning Committee

Councilwoman Betty Guardado recommends the following for appointment:

Daniel Barajas

Mr. Barajas is the CEO and Owner of El Cafezito and a resident of District 5. He fills a vacancy for a term to expire August 27, 2027.

Phoenix Business and Workforce Development Board

I recommend the following for appointment:

Janice Bradford

Ms. Bradford is an Assistant Program Manager at the Arizona Department of Economic Security. She replaces Suzanna Arnijo for a term to expire June 30, 2028.



Report

Agenda Date: 8/27/2025, Item No. 6

Liquor License - KZ Beer & Smoke Shop - District 1

Request for a liquor license. Arizona State License Application 349621.

Summary

Applicant

Theresa Morse, Agent

License Type

Series 10 - Beer and Wine Store

Location

15440 N. 35th Avenue, Suites 1 & 2

Zoning Classification: C-2

Council District: 1

This request is for a new liquor license for a beer and wine store. 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 and a Variance to allow a drive-through window.

The 60-day limit for processing this application was August 10, 2025. 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.

Agenda Date: 8/27/2025, **Item No.** 6

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.

51st Beer & Wine (Series 10)

13804 N. 51st Avenue, Glendale

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

Liquor license violations: In October 2023, a fine of \$200 was paid for not having a current agent on file. In October 2024, a fine of \$2,500 was paid for failure to request an ID from an underage buyer, for selling, giving, or furnishing an underage person with alcohol, and for not having a current agent on file.

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 capable, qualified and reliable to own and operate a liquor license because I have another beer and wine convenience store in Glendale (51st Beer & Wine). I will be attending the basic and management liquor law training again and will utilize the approved device to check possible underage. Unfortunately, one of my employees at my Glendale store failed tocheck ID and sold to an underage buyer. Consequently, I paid a fine to the. AZ Department of Liquor. This occurred on November 30, 2024. I had no other violations."

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

"My store will be convenient to the community rather than having to frequent big box stores.. In addition, I plan on working with the neighborhood to support them and curb any crime in the area. I will uphold Arizona liquor laws, all City of Phoenix ordinances and provide support to the neighboring community by attending meetings and assisting with neighborhood events. I look forward having this new business in the City of Phoenix."

Agenda Date: 8/27/2025, **Item No.** 6

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 - KZ Beer & Smoke Shop - Data Attachment B - KZ Beer & Smoke Shop - Map

Responsible Department

Liquor License Data: KZ BEER & SMOKE SHOP

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	85.45	138.11
Violent Crimes	12.31	12.87	21.76

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

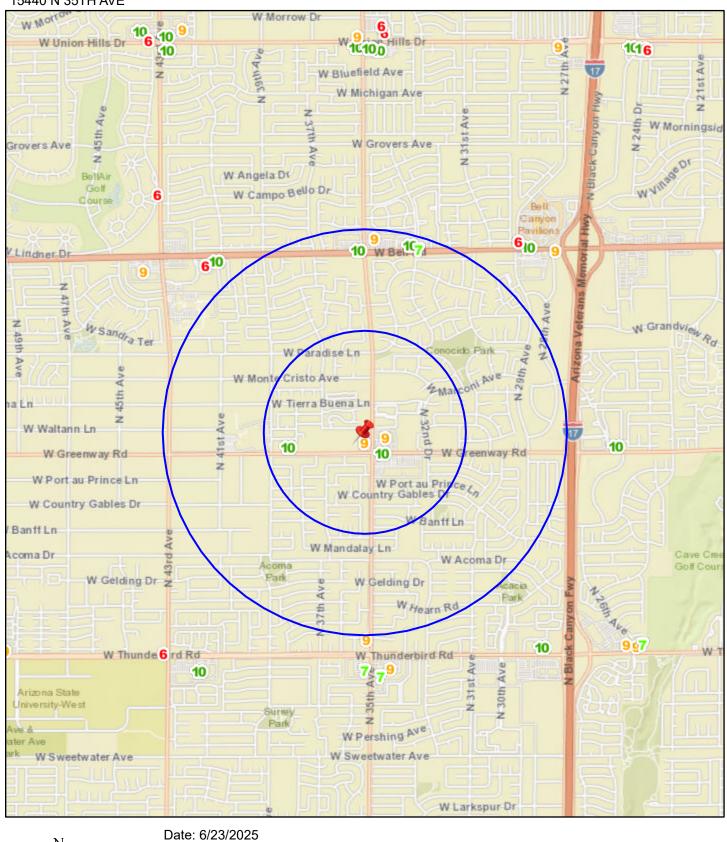
Description	Average	1/2 Mile Average
Parcels w/Violations	39	38
Total Violations	67	61

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1041004	1818	626	23	225
1042022	2058	575	10	124
1042071	1372	605	28	66
1042072	1839	593	11	16
1042073	1191	17	33	185
1042262	1183	459	13	0
1042263	603	68	18	125
1042264	1323	330	2	174
Average	1601	393	60	177

Liquor License Map: KZ BEER & SMOKE SHOP

15440 N 35TH AVE





0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Report

Agenda Date: 8/27/2025, **Item No.** 7

Liquor License - Brennan's Pub and Grub - District 2

Request for a liquor license. Arizona State License Application 351282.

Summary

Applicant
John Marshall, Agent

<u>License Type</u> Series 6 - Bar

Location

3510 E. Bell Road, Suites 6 & 7 Zoning Classification: C-2

Council District: 2

This request is for an ownership transfer of a liquor license for a bar. This location was previously licensed for liquor sales and may currently operate with an interim permit. This location requires a Use Permit to allow a bar and patron dancing.

The 60-day limit for processing this application was August 22, 2025. 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

Agenda Date: 8/27/2025, Item No. 7

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.

Moon Valley Cafe (Series 12) 502 E. Thunderbird Road, Suite A-B, Phoenix

Calls for police service: 33 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 very successful Business Man in Arizona with over 30 years exoerience including over 20 years in the Restaurant and Bar business. As far as reliability is concerned, I have been responsible for over 2000 employess for their employment and quality of llife and miaintained a solvent and successful businesses, including Moon Valley Cafe LLC of which I have a liquor license with no viloations in 15 yrs. Qualifications include CPA Certificate, MBAm BBs, and several years of experience in the B"

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "The license has been active for over 30 years, as the community enjoys the atmosphere at Brennan's. and we will maintain Brennan's as a happy Family environme for everyone to come and agressively improve the community's quality of life through positiv attitude and attitude application."

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

Agenda Date: 8/27/2025, **Item No.** 7

Attachment A - Brennan's Pub and Grub - Data Attachment B - Brennan's Pub and Grub - Map

Responsible Department

Liquor License Data: BRENNAN'S PUB AND GRUB

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	66	87.68
Violent Crimes	12.31	13.08	15.6

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

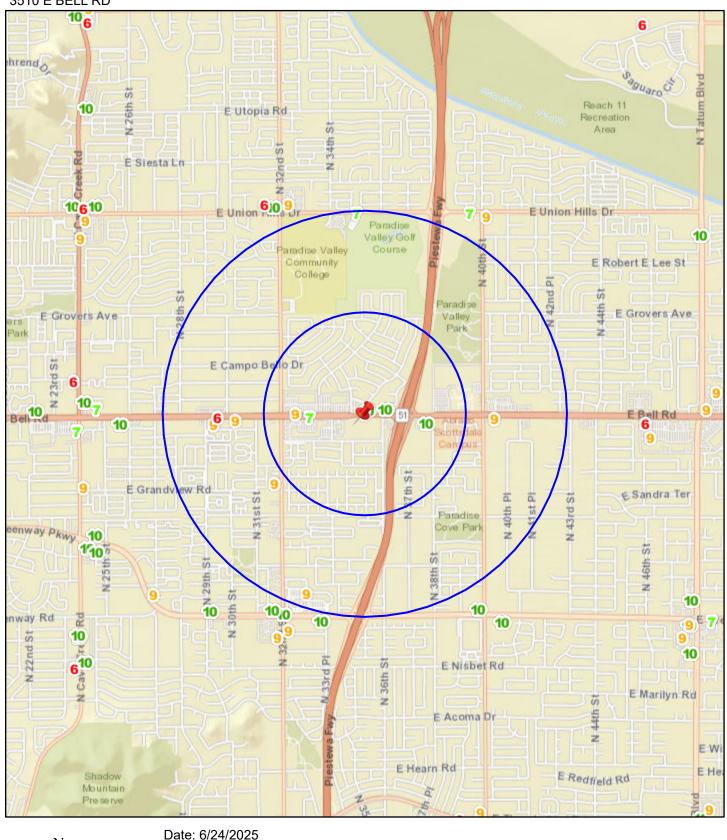
Description	Average	1/2 Mile Average	
Parcels w/Violations	40	65	
Total Violations	67	108	

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1033031	1740	482	10	65
1033032	1423	526	48	249
1033041	2061	216	78	671
1033042	1200	27	48	284
6195003	2528	759	86	475
6196011	0	0	0	0
6196021	1901	596	29	269
Average	1601	393	60	177

Liquor License Map: BRENNAN'S PUB AND GRUB







0 0.170.35 0.7 1.05 1.4 m



Report

Agenda Date: 8/27/2025, **Item No.** 8

Liquor License - Special Event - St. George Antiochian Orthodox Church - District 3

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

Summary

Applicant Sandra Khoury

<u>Location</u>

4530 E. Gold Dust Avenue

Council District: 3

Function

Festival

<u>Date(s) - Time(s) / Expected Attendance</u>

October 3, 2025 - 5 p.m. to 10 p.m. / 300 attendees

October 4, 2025 - 10 a.m. to 10 p.m. / 600 attendees

October 5, 2025 - Noon to 6 p.m. / 300 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 9

Liquor License - Special Event - St. Francis Xavier Roman Catholic Parish Phoenix - District 4

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

Summary

<u>Applicant</u> Anne Sanford

<u>Location</u> 4715 N. Central Avenue Council District: 4

Function Festival

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

October 25, 2025 - 9 a.m. to 3 p.m. / 700 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 10

Liquor License - Special Event - St. Francis Xavier Roman Catholic Parish Phoenix - District 4

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

Summary

Applicant
Anne Standford

<u>Location</u> 4715 N. Central Avenue Council District: 4

Function School Festival

<u>Date(s) - Time(s) / Expected Attendance</u> February 28, 2026 - 6 p.m. to 11 p.m. / 400 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 11

Liquor License - Special Event - St. Gregory Roman Catholic Parish Phoenix - District 4

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

Summary

Applicant

Katrina Llamas

Location

3424 N. 18th Avenue

Council District: 4

Function

Festival

<u>Date(s) - Time(s) / Expected Attendance</u>

October 24, 2025 - 6 p.m. to 11:30 p.m. / 1,000 attendees

October 25, 2025 - Noon to 11:30 p.m. / 1,200 attendees

October 26, 2025 - 11 a.m. to 10 p.m. / 1,000 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 12

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 Taylor Maggi

Location 4710 N. 5th Street Council District: 4

<u>Function</u>

Dinner

<u>Date(s) - Time(s) / Expected Attendance</u> November 15, 2025 - 5 p.m to 11:55 p.m./ 520 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 13

Liquor License - Alden - District 4

Request for a liquor license. Arizona State License Application 349516.

Summary

Applicant Monica Castillo, Agent

<u>License Type</u> Series 12 - Restaurant

Location

1625 N. Central Avenue

Zoning Classification: DTC - Downtown Gateway

Council District: 4

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 business is currently being remodeled with plans to open in September 2025.

The 60-day limit for processing this application was August 10, 2025. 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

Agenda Date: 8/27/2025, Item No. 13

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 successfully owned and operated restaurants, a former liquor license (cs on grant IIc) since 2014, consistency demonstrating compliance and regulatory standards. I understand the responsibilities and legal obligations with serving alcohol. My business experience and strong record of integrity reflect my qualifications to responsibly manage a liquor license."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "Alden' will offer a thoughtfully curated dining experience that complements the cultural

and artistic environment of the phx art museum. The ability to serve events, museum programing, private functions at the restaurant, all of which contribute to the museums vitality and enrichment of Downtown Phoenix Dining Scene."

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 - Alden - Data

Attachment B - Alden - Map

Responsible Department

Liquor License Data: ALDEN

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	3	1
Wholesaler	4	1	0
Government	5	5	3
Bar	6	23	3
Beer and Wine Bar	7	11	7
Liquor Store	9	5	2
Beer and Wine Store	10	11	0
Hotel	11	2	0
Restaurant	12	78	18
Club	14	1	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	204.43	258.81
Violent Crimes	12.31	41.58	56.26

^{*}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	40	34
Total Violations	67	48

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1117003	951	300	94	62
1118002	846	361	100	89
1118003	1247	510	88	26
1118004	1423	507	117	200
1130001	2898	331	199	515
1130002	1364	179	221	139
1132042	506	63	11	131
Average	1601	393	60	177

Liquor License Map: ALDEN

1625 N CENTRAL AVE 10 ndon Ave W Weldon Ave 6)0,0 10 E Osborn Rd 10 6 E Earll Dr Club E Catalina Dr 6 W Thon 10kd 1010 E Thomas Rd idsor Ave Encanto 18 E Windson ambridge Ave Golf Course E Virginia Ave Ave Encanto-9 Golf Sheridan St Fark Monterey Course N 10th St Park St N 16th Ave W Monte Vista R 15th Av E Palm Ln 5 W Palm Ln E Granada Rd 6 E Coronado Rd z E McDowell 60 Rd McDowell Ro10 E Brill St W 6 wood St E Willett WillettaSt W Culver St Culver St Margaret Hance E 6) tland St 10 10 P10 sevelt St E Garfield St 10 Ave E McKinley St 10 10 **= 10** E Taylor St N 20th Ave W Van Buren St 10 W Mo 6 6 6 6 6 6 6 6 8 X 10 E Van Buren St 10 E Monroe St W Adams St 6 Phoer6x E Washington 10 W Washington St E Jefferson St W Jefferson St 6 5 6 6 W Madison St E Jackson St 6 E Lincoln St W Lincoln St 6E Grant St W Tonto St E Tonto St W Maricopa St Date: 6/24/2025 1.05 0 0.170.35 0.7 1.4 ■ mi City Clerk Department



Report

Agenda Date: 8/27/2025, **Item No.** 14

Liquor License - Special Event - Arizona Parks and Recreation Association - District 6

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

Summary

Applicant Jeffrey Nelson

<u>Location</u> 10919 S. Central Avenue Council District: 6

<u>Function</u>

Festival

<u>Date(s) - Time(s) / Expected Attendance</u>

November 15, 2025 - 12:30 p.m. to 7:30 p.m. / 1,000 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 15

Liquor License - Special Event - Greek Orthodox Church - Holy Trinity - District 6

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

Summary

<u>Applicant</u>

Kalliopi Schneider

Location

1973 E. Maryland Avenue

Council District: 6

Function

Cultural Celebration

<u>Date(s) - Time(s) / Expected Attendance</u>

October 10, 2025 - 2 p.m. to 10 p.m. / 3,000 attendees

October 11, 2025 - 11 a.m. to 10 p.m. / 8,000 attendees

October 12, 2025 - 11 a.m. to 8 p.m. / 4,000 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 16

Liquor License - Special Event - Mount Claret Catholic Retreat Center Phoenix - District 6

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

Summary

Applicant

Thomas McGuire

Location

4633 N. 54th Street Council District: 6

Function

Dinner

<u>Date(s) - Time(s) / Expected Attendance</u>

October 11, 2025 - 5 p.m. to 10 p.m. / 250 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 17

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

<u>Location</u> 800 E. Camelback Road Council District: 6

Function Concert

<u>Date(s) - Time(s) / Expected Attendance</u> November 7, 2025 - 6 p.m. to Midnight / 700 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 18

Liquor License - Element Nail Bar - District 6

Request for a liquor license. Arizona State License Application 349250.

Summary

Applicant Juanita Esparza, Agent

<u>License Type</u> Series 7 - Beer and Wine Bar

Location
6022 N.16th Street
Zoning Classification: C-2
Council District: 6

This request is for an ownership and location transfer of a liquor license for a beer and wine bar. 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 8, 2025. 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

Agenda Date: 8/27/2025, **Item No.** 18

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.

Element Nail Bar (Series 7) 3180 E. Indian School Road, Phoenix Calls for police service: 1 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: "The owner of Element Nail Bar is committed to upholding the highest standards for 'it's business practices & employees'. Ms. Le as been trained in the techniques of legal & responsibility & has taken the Title IV Liquor training course and will manage and oversee the premises in question. Ms. Le will oversee all employees & will provide a safe experience for all employees and patrons."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "Ms. Le of Element Nails Bar-16th Bethany, LLC wish to provide the service of beer and wine while in a relaxing environment with the service of an beer or wine beverage at the request of any patron over the age of 21 years. In addition Ms. Le will responsibility adhere to all State and Federal Tax Laws & maintain a strict adherence to the security requirements of the City of Phoenix and State of Arizona."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Element Nail Bar - Data Attachment B - Element Nail Bar - Map

Agenda Date: 8/27/2025, **Item No.** 18

Responsible Department

Liquor License Data: ELEMENT NAIL BAR

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	4	2
Beer and Wine Bar	7	4	4
Liquor Store	9	1	0
Beer and Wine Store	10	7	1
Restaurant	12	21	11

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	83.33	94.16
Violent Crimes	12.31	10.13	12.31

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

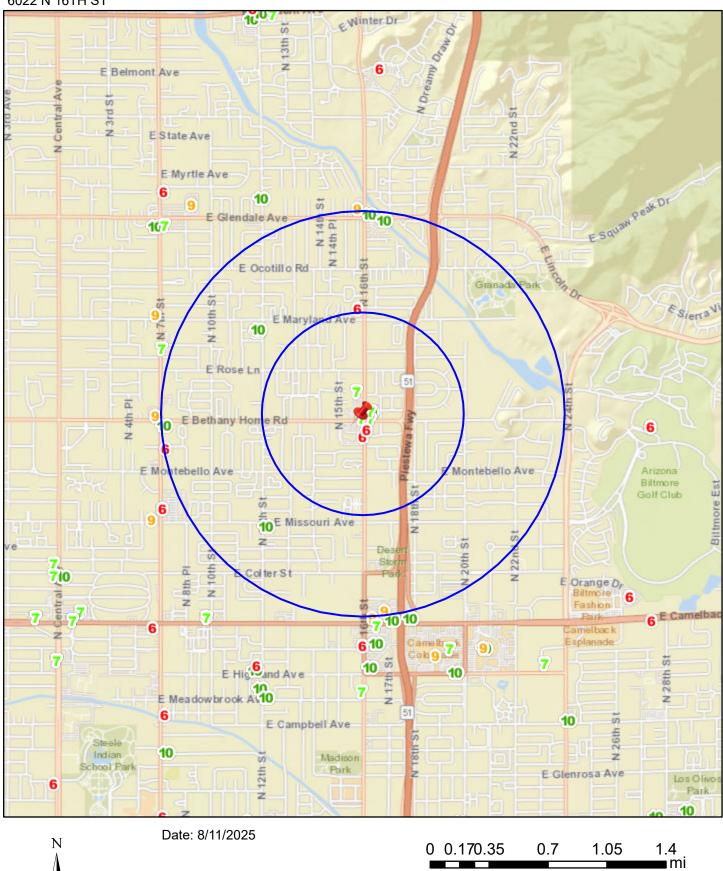
Description	Average	1/2 Mile Average
Parcels w/Violations	41	72
Total Violations	69	120

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1064001	1204	364	37	191
1064002	2049	500	78	118
1065012	1472	331	210	121
1065021	1389	297	86	109
1065022	1566	480	69	41
1065023	920	246	55	90
1076012	1255	262	47	84
1076021	1302	519	41	25
1077005	171	42	15	0
1077006	620	213	19	21
Average	1601	393	60	177

Liquor License Map: ELEMENT NAIL BAR

6022 N 16TH ST





City Clerk Department



Report

Agenda Date: 8/27/2025, **Item No.** 19

Liquor License - Special Event - Arizona Hemophilia Association, Inc. - District 7

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

Summary

Applicant Chelsea Guffy

<u>Location</u>
245 E. Jackson Street
Council District: 7

Function Festival

<u>Date(s) - Time(s) / Expected Attendance</u> October 11, 2025 - 3 p.m. to 9:30 p.m. / 500 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 20

Liquor License - Special Event - Boys & Girls Clubs of the Valley, Inc. - District 7

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

Summary

Applicant Kristin Spielberg

<u>Location</u>
245 E. Jackson Street
Council District: 7

Function Brunch

<u>Date(s) - Time(s) / Expected Attendance</u> October 18, 2025 - 10 a.m. to 2:30 p.m. / 300 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 21

Liquor License - Special Event - The Walter Hive - District 7

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

Summary

<u>Applicant</u>

Dianne Haws

Location
200 W. Monroe Street
Council District: 7

<u>Function</u>

Concert

<u>Date(s) - Time(s) / Expected Attendance</u> September 6, 2025 - 3 p.m. to 10 p.m. / 750 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 22

Liquor License - Chili's Grill & Bar #1689 - District 7

Request for a liquor license. Arizona State License Application 351424.

Summary

Applicant
John Curtis II, Agent

<u>License Type</u> Series 12 - Restaurant

Location
5990 W. Baseline Road
Zoning Classification: PUD
Council District: 7

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 business is currently under construction with plans to open in November 2025.

The 60-day limit for processing this application was August 26, 2025. 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 and operators of this restaurant are responsible, experienced and successful restaurant owners of multiple Chili's Grill & Bar locations in both Arizona and across the United States. The local restaurant manager has received a liquor management and basic training by authorized providers in Arizona. The owners, operators and management of this Chili's Grill & Bar are committed to following all State, Federal and local laws regarding the same and consumption 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 best interest of the community will be served by the issuance of the Series 12 liquor license. City of Phoenix residents have come to expect to have the option of consuming an alcoholic beverage when enjoying a meal at Chili's Grill & Bar."

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 - Chili's Grill & Bar #1689 - Data Attachment B - Chili's Grill & Bar #1689 - Map

Responsible Department

Liquor License Data: CHILI'S GRILL & BAR #1689

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	23.16	18.78
Violent Crimes	12.31	5.49	5.62

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

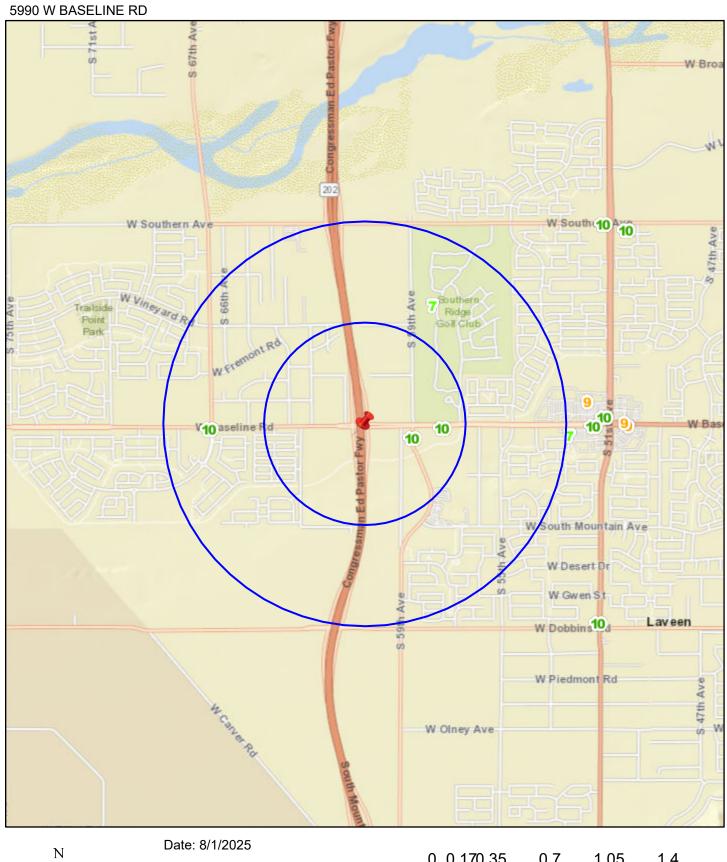
Property Violation Data

Description	Average	1/2 Mile Average
Parcels w/Violations	40	4
Total Violations	69	6

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1166182	2889	591	3	231
1166191	1961	404	7	59
1166201	888	249	0	40
1166212	3270	664	29	520
Average	1601	393	60	177

Liquor License Map: CHILI'S GRILL & BAR #1689



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City Clerk Department



Report

Agenda Date: 8/27/2025, **Item No.** 23

Liquor License - Special Event - Liberty Wildlife, Inc. - District 8

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

Summary

<u>Applicant</u>

Margaret Mosby

Location

2600 E. Elwood Street

Council District: 8

Function

Community Event

<u>Date(s) - Time(s) / Expected Attendance</u>

November 1, 2025 - 4:30 p.m. to 9 p.m. / 350 attendees

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 24

Liquor License - Host International - District 8

Request for a liquor license. Arizona State License Application 349256.

Summary

Applicant

Jonathan Argentine, Agent

License Type

Series 6 - Bar

Location

3800 E. Sky Harbor Boulevard

Zoning Classification: A-1

Council District: 8

This request is for an acquisition and 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, 2025. 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 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 have been working with HMSHost Corporation for over thrity-one (37) years. For seventeen (17) years, I was in supervisory/management positions, and for the last twelve (12) years, I have been the Director of Operations."

Staff Recommendation

Staff recommends approval of this application.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 25

Liquor License - Johnson Brothers - Maverick of Arizona - District 8

Request for a liquor license. Arizona State License Application 348692.

Summary

Applicant

Camila Alarcon, Agent

License Type

Series 4 - Wholesaler

Location

4250 E. Superior Avenue, Bldg. B, Ste. 200

Zoning Classification: A-1

Council District: 8

This request is for a new liquor license for a wholesaler. 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 15, 2025. 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: "Applicant and its commonly controlled entities have operated with wholesaler licenses throughout the United States for the past several decades. Applicant previously operated a wholesaler business in Phoenix, AZ for several years without incident. Applicant is committed to adhering to all applicable liquor laws."

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.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 26

Liquor License - Dough Boy Pizza - District 8

Request for a liquor license. Arizona State License Application 349050.

Summary

Applicant Shevawn Molina, Agent

<u>License Type</u> Series 12 - Restaurant

Location

455 N. 3rd Street, Ste.1210

Zoning Classification: DTC-Business Core

Council District: 8

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, 2025. 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

Agenda Date: 8/27/2025, Item No. 26

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 undergone both Title 4 Basic and Manager's Liquor Law trainings, as well as extensive knowledge working in the food and beverage industry as a skilled Bartender. I not only understand the level of responsibility required of liquor license holders. I am aware of the customer experience and how to maintain integrity and the highest level of care with the health and well-being of all who enter our establishment. We will continue to monitor our best-practices to ensure we are moving in a positive and efficient direction."

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

"The location our restaurant is a part of (the Arizona Center) believes in cultivating positive, warm, engaging, family-friendly environments to the Downtown Phoenix community. Our establishment fully aligns with that vision. We want every customer to know we've considered their needs, and will ensure our staff is fully trained and diligent about how we serve our customers at all times. Our continued goal is food made with Love, service executed with warmth, and spirits served responsibly."

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.

<u>Attachments</u>

Attachment A - Dough Boy Pizza - Data

Attachment B - Dough Boy Pizza - Map

Responsible Department

Liquor License Data: DOUGH BOY PIZZA

Liquor License

Description	Series	1 Mile	1/2 Mile
Producer	1	1	0
Microbrewery	3	3	2
Wholesaler	4	1	0
Government	5	7	4
Bar	6	49	32
Beer and Wine Bar	7	12	8
Liquor Store	9	6	4
Beer and Wine Store	10	13	4
Hotel	11	7	5
Restaurant	12	101	70
Club	14	2	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	252.12	415.92
Violent Crimes	12.31	53.79	85.45

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

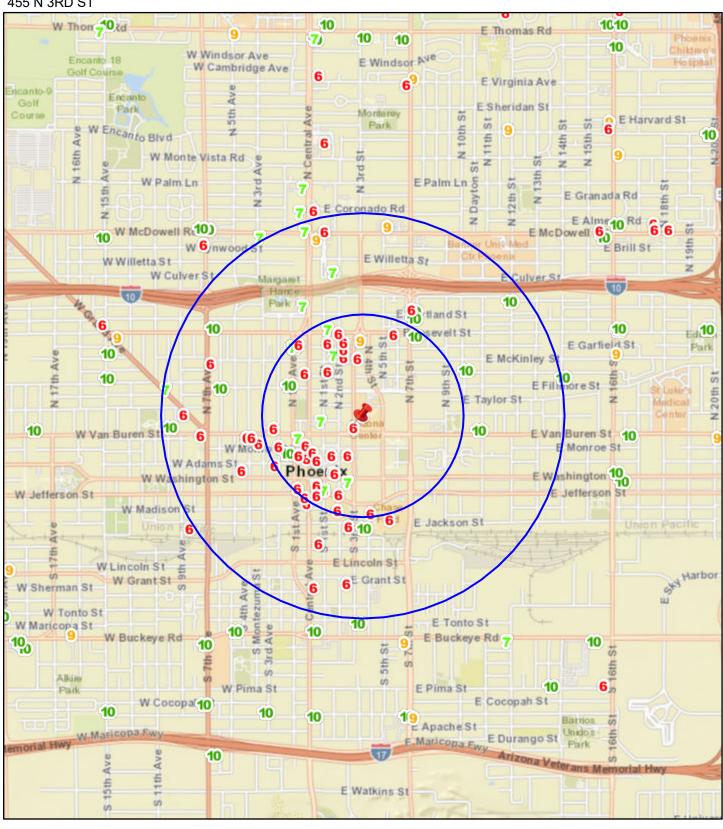
Description	Average	1/2 Mile Average
Parcels w/Violations	41	49
Total Violations	69	75

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1130001	2898	331	199	515
1131001	1929	146	155	743
1131002	2026	50	492	845
1131003	2654	2	355	297
1132021	740	87	52	190
1132022	1347	118	99	594
1132041	1507	221	53	310
1140003	1025	304	49	114
1140004	394	12	24	88
1141001	2605	227	111	276
Average	1601	393	60	177

Liquor License Map: DOUGH BOY PIZZA

455 N 3RD ST





Date: 8/12/2025

1.05 0 0.170.35 0.7 1.4 ■ mi

City Clerk Department



Report

Agenda Date: 8/27/2025, Item No. 27

Liquor License - Super Sam - District 8

Request for a liquor license. Arizona State License Application 350842.

Summary

Applicant
Dharminder Kumar, Agent

<u>License Type</u> Series 10 - Beer and Wine Store

Location
9201 S. 7th Avenue
Zoning Classification: C-2
Council District: 8

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 packaged liquor sales and a Variance to allow a drive-through window for the sale of alcohol.

The 60-day limit for processing this application is August 30, 2025.

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: "We are respected member of the local community with proven track record of managing multiple locations in state with liquor sales. We are excited for this new venture as we believe bringing new jobs in the area. We also plan to add new POS systems that will ensure we stop selling to underage. Both the partners have college education and have a loving family, and that is the culture and environment we want to create in 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: "We plan to create multiple new jobs with new management structure. A reputable management will ensure compliance with all applicable liquor laws including responsible consumption and age verification. The location of the business will support citizens who has minimal transportation. Increased revenue from liquor sales will support tax revenue which will support local initiatives."

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.

<u>Attachments</u>

Attachment A - Super Sam - Data Attachment B - Super Sam - Map

Responsible Department

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

Liquor License Data: SUPER SAM

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	64.22	79.83
Violent Crimes	12.31	12.23	14.86

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

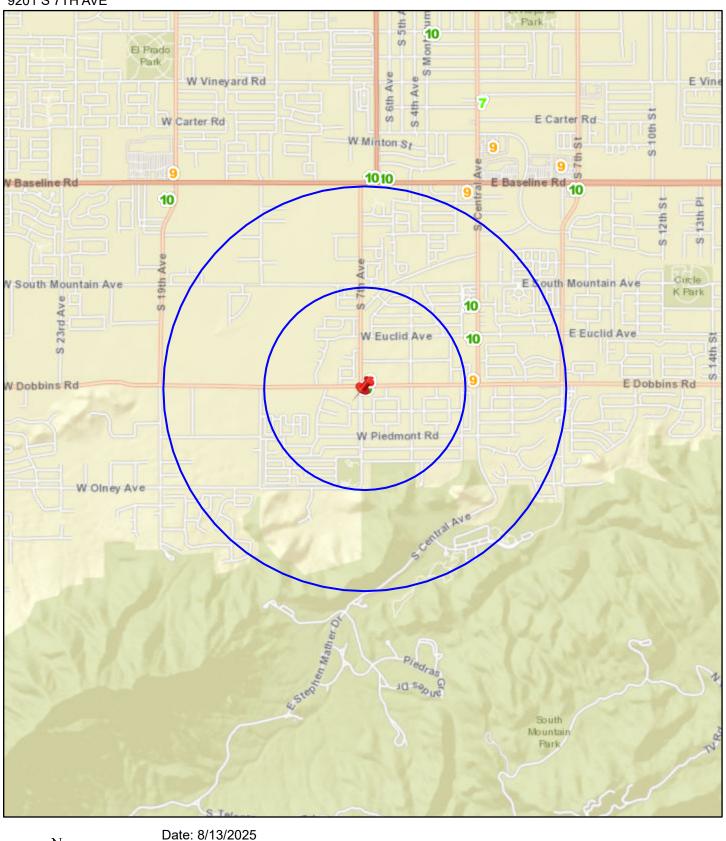
Description	Average	1/2 Mile Average
Parcels w/Violations	40	45
Total Violations	69	66

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1167321	1257	284	23	489
1167322	1859	526	14	427
1167331	8	5	0	0
1167341	1488	486	29	332
1167352	1422	260	62	315
Average	1601	393	60	177

Liquor License Map: SUPER SAM

9201 S 7TH AVE





0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Report

Agenda Date: 8/27/2025, Item No. 28

Liquor License - Warehouse 215 - District 8

Request for a liquor license. Arizona State License Application 351274.

Summary

Applicant Ryan Anderson, Agent

<u>License Type</u> Series 6 - Bar

Location

215 E. Grant Street

Zoning Classification: DTC - Warehouse HP

Council District: 8

This is a request for a new liquor license for a bar. This location is currently licensed for liquor sales with a Series 6 - Bar, liquor license.

The 60-day limit for processing this application was is August 19, 2025. 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 with the boundaries of Phoenix, the number of aggregate calls for police service within the last 12 months for the address listed.

Warehouse 215 (Series 6) 215 E. Grant Street, Phoenix Calls for police service: 8 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: "Manager of the premise has taken basic and management liquor training and is an experienced and responsible business operator. Staff who service alcohol are trainined by state approved trainers. The applicant is committed to Title 4 compliance."

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

"This established event space and gallery has been operating for many years. The current owner maintains or exceeds the quality of private and public events that have been held in the past. it continues to be a good and involved neighbor and is helping to build up the downtown core area, providing a convenient place for neighborhood event."

Staff Recommendation

Staff recommends approval of this application.

<u>Attachments</u>

Attachment A - Warehouse 215 - Data

Attachment B - Warehouse 215 - Map

Responsible Department

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

Liquor License Data: WAREHOUSE 215

Liquor License

Description	Series	1 Mile	1/2 Mile
Producer	1	1	1
Microbrewery	3	1	0
Wholesaler	4	1	1
Government	5	4	0
Bar	6	33	11
Beer and Wine Bar	7	6	2
Liquor Store	9	4	2
Beer and Wine Store	10	10	3
Hotel	11	7	4
Restaurant	12	56	15
Club	14	2	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	173.93	174.09
Violent Crimes	12.31	47.21	31.42

^{*}Citywide average per square mile **Average per square mile within 1 mile radius ***Average per square mile within ½ mile radius

Property Violation Data

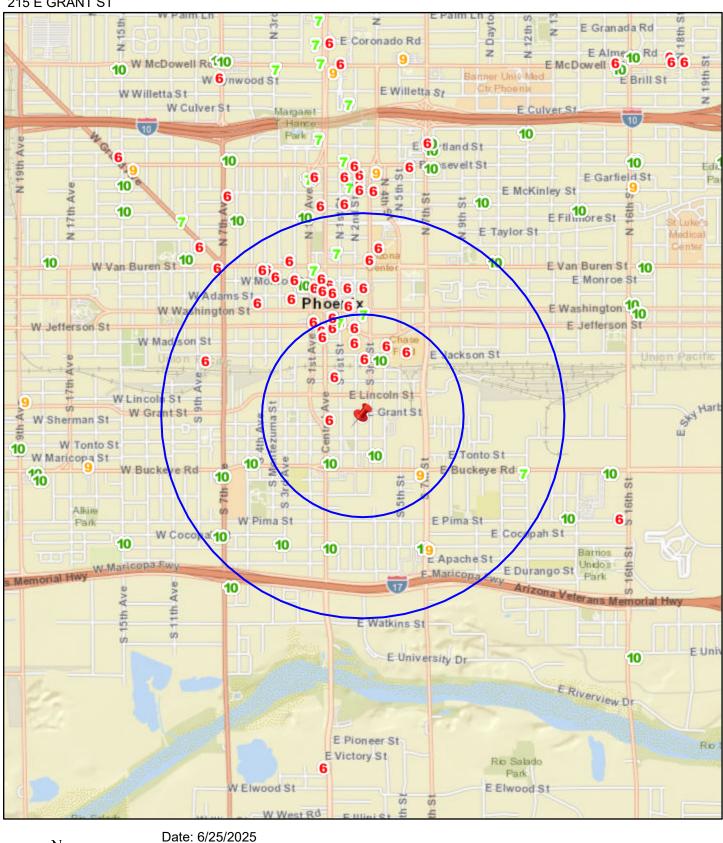
Description	Average	1/2 Mile Average
Parcels w/Violations	40	33
Total Violations	67	43

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1140002	0	0	18	0
1140004	394	12	24	88
1141001	2605	227	111	276
1142001	938	210	81	167
1149001	2258	98	57	1188
1149002	610	103	12	96
1172003	1045	113	38	288
Average	1601	393	60	177

Liquor License Map: WAREHOUSE 215

215 E GRANT ST





0 0.170.35 1.05 0.7 1.4 ■ mi

City Clerk Department



Report

Agenda Date: 8/27/2025, **Item No.** 29

Bingo License - Greater Phoenix Deaf Senior Citizen - District 4

Request for a Class A Bingo License.

Summary

State law requires City Council approval before a State Bingo License can be issued.

Bingo License Types

Class A - gross receipts shall not exceed \$75,000 per year

Class B - gross receipts shall not exceed \$500,000 per year

Class C - anticipated gross receipts may exceed \$500,000 per year

<u>Applicant</u>

Mark Bennett

Location

1545 W. Osborn Road

Zoning Classification: R-4 HP

Council District: 4

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: 8/27/2025, **Item No.** 30

Liquor License - Ash Lounge - District 4

Request for a liquor license. Arizona State License Application 348389.

Summary

Applicant
Jeffrey Miller, Agent

<u>License Type</u> Series 6 - Bar

Location

4516 N. 19th Avenue Zoning Classification: C-2

Council District: 4

This request is for an acquisition and control of an existing liquor license for a bar. This location is currently licensed for liquor sales. This location requires a Use Permit to allow adult live entertainment.

The 60-day limit for processing this application was July 20, 2025. 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

Two letters protesting the issuance of this license have been received and are on file in the Office of the City Clerk. The letters are from Westown Amended Neighborhood Association and a local resident. They do not support the approval of this application

and believe it is not in the best interest of the community. They are concerned the applicant is not equipped to manage the establishment due to prior violations and reported acts of violence at the establishment. They feel that approving the application will undermine the community's efforts in revitalizing the community to restore the area to its former status as a safe and family-friendly environment. They are concerned with the establishment and the applicant's capability, qualifications, and reliability.

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 have a deep understanding of teh bar business. They have been in the industry for about 20 plys years working in established bars. Learning proper procedures and constantly trying to learn new laws and regulations. Members of Alba and will continue to ensure my staff is Title 4 trained."

Staff Recommendation

Staff recommends disapproval of this application based on neighborhood protests and a Police Department recommendation for disapproval. The Police Department disapproval is based on the establishment having liquor law violations, acts of violence, failure to protect employees, and operating without proper credentials and licenses, while under the control of the applicant. The applicant has not demonstrated the capability, qualifications and reliability to hold and control a liquor license. Staff also notes that 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 - Ash Lounge - Police Recommendation

Responsible Department

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

The Police Department recommends disapproval of this liquor license application for the following reasons:

While investigating Hector Rivera, AZDLLC, State liquor received citizen complaints including dancer violations, prostitution and illicit drug dealing on the premises. On March 15, 2025 DLLC state agents went in Ash Lounge in an undercover capacity and witnessed violations of Title IV violations of 4-244.43 Serving more than the law allows. Report #25-000452

Between March 5-9, 2025, Leonard Sutton kidnapped and assaulted an Ash Lounge performer transported her to his home in Laveen. Where he locked her in the bedroom preventing her from leaving for 3-4 days. He left the door unlocked thus allowing her to escape. Following this incident, on approximately March 11. 2025, Mr. Sutton entered Ash Lounge and assaulted the same performer by kicking and stomping her head dragging her of the stage by her hair. Report #20-366184

Because Mr. Rivera filed this request for an acquisition of control on January 29, 2025, he is responsible for this business. These incidents happened while Mr. Rivera was Agent and owner of 4576 LLC. Mr. Rivera failed to protect the performer.

On May 7, 2025, Mr. Rivera requested a meeting with the State Liquor Investigators regarding the discrepancies in his application. While in this meeting, Det. Butler learned that Mr. Rivera has been operating as the "owner" for approximately 15-16 months. He insists that he has had full control of the business and makes all the business decisions. Mr. Rivera continued that he purchased the business from Alexander Kaminski III but added that there have been difficulties removing Mr. Kaminski from the LLC.

Mr. Rivera abruptly withdrew his application and shortly thereafter Mr. Kaminski relinquished the license. Although Mr. Rivera did not have his own license, he continued to operate without the proper credentials and licenses.

During his "ownership" there have been 9 calls for service resulting in reports being generated. For these reasons, this shows Mr. Rivera is not qualified, capable nor reliable to hold a liquor license in the City of Phoenix.

This recommendation for disapproval is submitted by: Det. C. Butler #7108

	SIGN	NATURES	
Administrative Li	censing Investigato	r I. Alonge A4289	5d & Almes
Liquor Enforceme	ent Detail Superviso	r Sgt. M. Walter 8	3360 Mill What 8860
·-			11/1004 15 10 10 200



Report

Agenda Date: 8/27/2025, Item No. *31

ITEM REVISED (SEE ATTACHED MEMO) Liquor License - ATL Wings Roosevelt Row - District 8

Request for a liquor license. Arizona State License Application 349877.

Summary

<u>Applicant</u> Jouven Lemorin, Agent

<u>License Type</u> Series 12 - Restaurant

Location

330 E. Roosevelt, Ste.100

Zoning Classification: DTC - Evans Churchill East

Council District: 8

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 12, 2025. 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

Agenda Date: 8/27/2025, Item No. *31

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 the responsibility to manage the sale and service of alcohol in my restaurant. I also understand the laws and regulations that a business is responsible for to maintain their business practice in the community. I will continue to protect the community well being at all times."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "I am a reliable business owner that have provided jobs to my community members. I have provided a space for the community to come and enjoy a wonderful dining experience. We would like to continue to be the establishment where the community gathers."

Staff Recommendation

Staff recommends disapproval of this application based on a Finance Department recommendation for disapproval.

Attachments

Attachment A - ATL Wings Roosevelt Row - Data Attachment B - ATL Wings Roosevelt Row - Map

Responsible Department

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



To:

Alan Stephenson

Deputy City Manager

From:

Denise Archibald

City Clerk

Subject:

REQUEST TO REVISE ITEM 31 ON THE AUGUST 27, 2025 FORMAL AGENDA

- LIQUOR LICENSE - ATL WINGS ROOSEVELT ROW

This item was originally submitted as a disapproval recommendation by staff due to a Finance Department recommendation for disapproval. Since then, the Finance Department has changed their recommendation to approval. Therefore, staff has changed its recommendation to approval.

Approved by:

Alan Stephenson

Deputy City Manager

8/26/25

Date: August 26, 2025

Date

Liquor License Data: ATL WINGS ROOSEVELT ROW

Liquor License

Description	Series	1 Mile	1/2 Mile
Producer	1	1	0
Microbrewery	3	4	2
Government	5	7	5
Bar	6	49	15
Beer and Wine Bar	7	15	6
Liquor Store	9	6	3
Beer and Wine Store	10	14	5
Hotel	11	7	2
Restaurant	12	112	45
Club	14	2	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	263.26	380.78
Violent Crimes	12.31	56.87	71.76

^{*}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	39	75
Total Violations	67	118

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1118004	1423	507	117	200
1130001	2898	331	199	515
1130002	1364	179	221	139
1131001	1929	146	155	743
1131002	2026	50	492	845
1131003	2654	2	355	297
1132021	740	87	52	190
1132022	1347	118	99	594
1132041	1507	221	53	310
1132042	506	63	11	131
Average	1601	393	60	177

Liquor License Map: ATL WINGS ROOSEVELT ROW

330 E ROOSEVELT ST 40 10 10 7th Phoenix 6 E Earll Dr Club E Catalina Dr 6 W Thom 10 kd 10 1010 E Thomas Rd 10 10 10 W Windsor Ave E Windsor AVE W Cambridge Ave 6 E Virginia Ave Encanto-9 Golf E Sheridan St Fark Monterey Course oth St š W Encanto Blvd 16th Ave 10 14th 6 W Monte Vista Rd W Palm Ln E Palm Ln Dayton 15.th 7 7 6 E Coronado Rd z E Alme 10 Rd 10) W McDowell McDowell 6 10 W 6 nwood St E Brill St E Willetta s W Willetta S 7 ulverSt 10 10 E 6) tiland Ed 10 10 10 6 P10 sevelt E Garfield St 10 E McKinley S 6 10 10 E Taylor St 10 10 W Van Buren St Van Buren St 10 W Moo 6 6 6 6 E Monroe St E Washington 10 W Washingto E Jefferson St W Jefferson St W Madison St 6, E Lincoln St SKY Harbon W Lincoln St 6E Grant St W Grant St Centre W Sherman St W Tonto St 10 E Tonto St E Buckeye Rd 7 W Buckeye Rd 10, 10 10 St 3rd 5th 50 W Pima St Park W Cocopa 10 E Cocopah St 10 10 10 is Apache St Date: 6/26/2025 0 0.170.35 1.05 0.7 1.4 ■ mi



Report

Agenda Date: 8/27/2025, **Item No.** 32

Arizona State University Foundation

For \$36,000 in payment authority to Arizona State University Foundation - Marvin Andrews and Jane Morris Fellowship for one Fellow to work part-time for the City for one year, completing projects assigned by departments. Funding is available in the City Manager's Office budget.



Report

Agenda Date: 8/27/2025, **Item No.** 33

Bloomberg LP, doing business as Bloomberg Finance LP

For \$108,000 in additional payment authority through October 31, 2026, to continue essential On-Line Investment Market Information and News Service subscription used in the daily monitoring of the City's investments, track bond market activity and facilitate daily investment accounting functions for the Finance Department. The service is an investment and security information source for the financial and investment community. All City approved broker-dealers use Bloomberg to facilitate the security bidding process.



Report

Agenda Date: 8/27/2025, Item No. 34

Tata Consultancy Services Limited

For \$334,562 in additional payment authority through Fiscal Years 2025-26 and 2026-27 for the required software support and maintenance services for the Tax Mantra system utilized by the Finance and City Clerk departments. The Tax Mantra system holds historical taxpayer information used by the Revenue Management Division in Finance for research and reporting. The City Clerk Department relies on Tax Mantra to manage all regulatory license services for citizens and businesses.



Report

Agenda Date: 8/27/2025, **Item No.** 35

Purchase of Golf Merchandise for Direct Resale to the Public

For \$1,500,000 in payment authority to purchase golf merchandise for direct resale to the public at pro shops located at Cave Creek, Encanto, Palo Verde and Aguila golf courses for a two-year period from September 1, 2025, through August 31, 2027, for the Parks and Recreation Department. Merchandise may include, but is not limited to, protective gear, golf balls, range balls, golf clothing, hats, golf clubs and golf shoes. Merchandise is purchased from over 190 various wholesale and specialty manufacturers with pricing based on a variety of factors and changes seasonally; therefore, a low bid process is not suitable for the purchase of golf merchandise. There is no impact to the General Fund, as revenue from the resale of merchandise at the pro shops fund the expenditure.



Report

Agenda Date: 8/27/2025, **Item No.** 36

Mayo Clinic Arizona

For \$546,090 in payment authority for reimbursement of permit and plan review fees to Mayo Clinic Arizona which equals the amount of construction sales tax paid between January 1, 2024, and December 31, 2024, for the Planning and Development Department. The payment will be made from the Development Repayment Agreement Trust Fund, which is reimbursed from City funds based on construction sales taxes remitted to the City from applicable activity authorized by Development Agreement CON 72047 executed between City of Phoenix and Mayo Foundation for Medical Educational Research on January 3, 1996.



Report

Agenda Date: 8/27/2025, **Item No.** 37

Arizona Blue Stake, Inc.

For \$137,500 in payment authority to continue mandatory pre-excavation notification services for underground utility locating services in Fiscal Year 2025-26 for the Water Services Department. Per state law, Arizona Revised Statutes 40-360.21-32, participation in this program is a legal requirement for all underground facility owners-operations with the right to bury underground facilities in the right-of-way.



Report

Agenda Date: 8/27/2025, **Item No.** 38

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

To make payment of up to \$60,000 in settlement of claim(s) in *Bennett v. City of Phoenix*, CV2020-014273, 19-1028-001, GL, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Street Transportation Department that occurred on November 12, 2019.



Report

Agenda Date: 8/27/2025, **Item No.** 39

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

To make payment of up to \$97,100 in settlement of claim(s) in *Burrell v. City of Phoenix*, 23-0327-004, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a water main break claim involving the Water Services Department that occurred on September 13, 2023.



Report

Agenda Date: 8/27/2025, **Item No.** 40

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

To make payment of up to \$160,250 in settlement of claim(s) in *Chacon v. City of Phoenix*, 23-0327-002, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim for Water Services Department involving a water main break that occurred on September 13, 2023.



Report

Agenda Date: 8/27/2025, **Item No.** 41

Settlement of Claim(s) El-Amin v. City of Phoenix

To make payment of up to \$72,500 in settlement of claim(s) in *El-Amin v. City of Phoenix*, CV2022-191650, 21-0271-001, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of an auto accident claim involving the Parks and Recreation Department that occurred on May 6, 2021.



Report

Agenda Date: 8/27/2025, **Item No.** 42

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

To make payment of up to \$37,490 in settlement of claim(s) in *Rivera v. City of Phoenix*, 23-0033-002, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of an auto accident claim involving the Public Works Department that occurred on February 22, 2023.



Report

Agenda Date: 8/27/2025, **Item No.** 43

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

To make payment of up to \$73,000 in settlement of claim(s) in *Smith v. City of Phoenix*, 24-0354-002, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a water main break claim involving the Water Services Department that occurred on October 19, 2024.



Report

Agenda Date: 8/27/2025, Item No. 44

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

To make payment of up to \$44,500 in settlement of claim(s) in *Tepale v. City of Phoenix*, 23-1162-001, 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 that occurred on June 6, 2024.



Report

Agenda Date: 8/27/2025, Item No. 45

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

To make payment of up to \$30,000 in settlement of claim(s) in *Valadez v. City of Phoenix*, CV2024-030370, 24-0036-001, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of an auto accident claim involving the Police Department that occurred on March 20, 2024.



Report

Agenda Date: 8/27/2025, Item No. 46

Paper Products Contract - IFB-25-0614 Request for Award (Ordinance S-52189) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Kelly Spicers Inc. to provide paper products for the City Clerk 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 \$1,300,000.

Summary

This contract will provide a large variety of paper types that are used by the Print, Design, and Mail Services section of the City Clerk Department to produce community awareness, training, and other critical business communications for City departments. Examples of common projects include flyers, brochures, postcards, and other media used to inform the public about City events, programs and services, as well as legal forms, statements, licenses, and invoices for the Police, Fire, City Clerk, Municipal Court, and Law Departments.

Procurement Information

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

Two vendors submitted bids, and one was 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

Kelly Spicers Inc.

Contract Term

The contract will begin on or about October 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate cost of the contract will not exceed \$1,300,000. Funding is available in

Agenda Date: 8/27/2025, Item No. 46

the City Clerk Department's operating budget.

Responsible Department

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



Report

Agenda Date: 8/27/2025, Item No. 47

Proposed Schroeder Annexation - Public Hearing - District 1

A public hearing, as required by Arizona Revised Statutes Section 9-471, on the proposed Schroeder Annexation. This public hearing allows the City Council to gather community input regarding this annexation proposal. The City Council will not act on the proposed annexation at this public hearing. Formal adoption of this proposed annexation will be considered at a later date.

Summary

The annexation was requested by Kimberly Schroeder with Kaeko, Inc. 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 annexations. Additionally, the annexation is recommended for adoption per the attached Task Force Analysis Report (**Attachment A**).

Public Outreach

Notification of the public hearing was published in the *Arizona Business Gazette* newspaper, and was posted in at least three conspicuous places in the area proposed to be annexed. Also, notice via first-class mail was sent to each property owner within the proposed annexation area.

Location

The proposed annexation area includes parcel 210-07-017, located in the vicinity of 15th Avenue and Happy Valley Road (**Attachment B**). The annexation area is approximately 5.201 acres (0.00813 sq. mi.) and the population estimate is zero individuals.

Council District: 1

Responsible Department

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

ATTACHMENT A

CITY COUNCIL REPORT

TO: Alan Stephenson

Deputy City Manager

FROM: Joshua Bednarek

Planning and Development Director

SUBJECT: Request for Task Force Analysis: Schroeder Annexation, No. 556

This report recommends the **approval** of the proposed annexation of approximately 5.20 acres located approximately 445 feet south of the southwest corner of 15th Avenue and Whispering Wind Drive. (APN 210-07-017).

THE REQUEST:

The applicant is requesting to annex approximately 5.20 acres, located approximately 445 feet south of the southwest corner of 15th Avenue and Whispering Wind Drive from Maricopa County. The applicant is requesting the annexation with the intention of rezoning to either CP/GCP DVAO or A-1 DVAO with the intention to develop approximately 65,000 square feet of light industrial uses including two warehouse structures and one office building.

OTHER INFORMATION:

Planning Village: Deer Valley

General Plan Designation: Commerce/Business Park

Current Zoning District: RU-43
Equivalent Zoning District: S-1 DVAO

Current Land Use

Conditions On Site: Maricopa County jurisdiction, zoned RU-43, vacant land

To the North: Maricopa County jurisdiction, zoned RU-43, landscaping

storage

To the South: City of Phoenix jurisdiction, zoned S1-DVAO, landscaping

storage

To the West: Maricopa County jurisdiction, zoned RU-43, landscaping

storage

To the East: City of Phoenix jurisdiction, zoned CP/GCP SP DVAO,

Landscaping, RV and boat storage

Maricopa County History of Non-Conformities Present? NONE PRESENT

Maricopa County Zoning Case History: Z2022219 is a request for a special use permit for interim industrial land uses in the RU-43 zoning district. The request was filed in 2022, and the last review

comments were issued to the applicant on June 18, 2024. The review has since expired.

ALTERNATIVES:

• Option A - Annex the land as requested:

The City of Phoenix will control rezoning requests in this area to ensure conformance with the General Plan Land Use Map. The City of Phoenix will capture property tax, utility tax, state shared revenue, and impact fees.

• Option B - Deny the request for annexation:

If annexed later, this site would have been developed under County zoning and development standards that may not be consistent with the General Plan, Land Use Map, zoning, and development standards.

RECOMMENDATION:

Located adjacent to City of Phoenix lands, this annexation is supported by the 2025 General Plan, particularly the Land Use goal for land uses and development standards for unincorporated land, under Policies 1 and 2. This annexation is recommended for approval. Approval of annexation does not constitute recommendation for future rezoning actions.

SUPPORTING INFORMATION:

Water and Sewer Service

Water Pressure Zone Area: 4A

Acres:5.201

Water

8-inch DIP, zone 4A main to the north in 15th Ave alignment (Does not front the project site)

8-inch DIP, zone 4A main in Parkview Ln (Does not front project site and is unaccepted status in GIS. Unable to use or connect to until the main has final acceptance by COP)

Sewer

8-inch VCP main to the north at the intersection of 15th Ave and Parkview Ln (Does not front the project site)

12-inch VCP main in Alameda Rd (Does not front project site)

Significant infrastructure improvements will be (or may be) required in order to serve the proposed parcels within the City of Phoenix service area. Design and construction of any infrastructure will be the responsibility of the developer. Specifics regarding infrastructure improvement requirements would be discussed and determined at a pre-

application meeting after annexation. Additional information and requirements provided under PAPP 2405857 for KIVA 24-83.

It is the City's intent to provide water and sewer service. However, the requirements and assurances for water and sewer service are determined during the site plan application review, or the building permit approval, and may be subject to future restrictions as a result of water shortage. Water and/or sewer system requirements and stipulations are determined at time of site plan approval. Capacity on any existing infrastructure is determined at that time of preliminary site plan approval. Please be advised that capacity is a dynamic condition that can change over time due to a variety of factors.

Per City Code 37-22, 37-39 and 37-142, annexation into the City requires all properties connect to the City's public water system. All existing on-site private wells must be disconnected to prevent cross contamination with the City's public water system.

Developments that use an average of 250,000-gallons of water or more per day are required to provide a Water Conservation Plan. In addition, developments that use an average of 500,000-gallons of water or more per day are required to demonstrate a minimum of 30% water reuse in the Water Conservation Plan. The Water Conservation Plan must be reviewed and approved by the Water Services Department (WSD) prior to preliminary site plan approval.

II. Fire Protection

Servicing Station: Phoenix Fire Station #55 26700 N 27th Avenue Phoenix, Arizona 85085

Current Response Time: 4 Min.02 Sec.
City Average Response Time: 5 Min.0 Sec.
Difference From Typical Response Time: 0 Min. 58 Sec.

Number Of Service Calls Expected: 0

Average Cost Per Service Call: \$727

Estimated Total Annual Fire Service Costs: \$0.00

III. Police Protection

Servicing Station:
Black Mountain Precinct
Goelet A.C. Substation
3435 West Pinnacle Peak Road
Phoenix, Arizona 85027

Number Of New Officers Required: 0.00

Number Of New Patrol Cars Required: 0.00

Estimated Total Annual Police Service Costs: \$0.00

IV. Refuse Collection

Number of New Containers Required: 0
Cost for Refuse Containers, Each: \$59.90
Cost for Recycling Containers, Each: \$59.90
Total Start-Up Costs for Refuse Collection: \$0

V. Street Maintenance

Average Cost Per Acre for Street

Maintenance: \$131

Estimated Total Annual Street

Maintenance Costs: \$679.46

VI. Public Transit

Servicing Routes: NB/SB 19 (19th Avenue and Happy Valley Road, NB 35 (23rd Avenue and Happy Valley Road), I-17 RAPID at Happy Valley Park-and-Ride

VII. Parks and Recreation

Neighborhood Park Demand in Acres: 0.00
Community Park Demand in Acres: 0.00
District Park Demand in Acres: 0.00
Total Park Demand in Acres: 0.00
Cost Per Acre, Annual Maintenance: \$17,000
Total Annual Parks and Recreation Costs: \$0.00

VIII. Schools

Elementary School District: Deer Valley Unified High School District: Deer Valley Unified

Total Expected Elementary School Students: 0
Total Expected High School Students: 0
Total Expected New Students: 0

IX. Revenues

Commercial Impact Fees: Impact fees may include water and sewer fees which are based on building area, specific commercial use(s), gross site area for the commercial portion of the project, water meters, and number of drainage fixture units (DFUs).

Expected Total Impact Fees at Buildout: \$61,393

Beginning Next Fiscal Year

Property Tax Income*: \$552

Utility Fee Income: \$0

Solid Waste: \$0

Sales Tax Generated: \$0

Total Tax Related Income, Annually**: \$552

Beginning 2024-2025 Fiscal Year

Property Tax Income*: \$552

Utility Fee Income: \$0

State Shared Revenue: \$0

Solid Waste: \$0

Sales Tax Generated: \$0

Total Tax Related Income, Annually**: \$552

X. Total Costs

Revenue, First Year Only: \$61,945 Revenue, Year Two and Beyond: \$552

Expenses, First Year Only: \$679 Expenses, Year Two and Beyond: \$679

XI. Total Annual Revenue

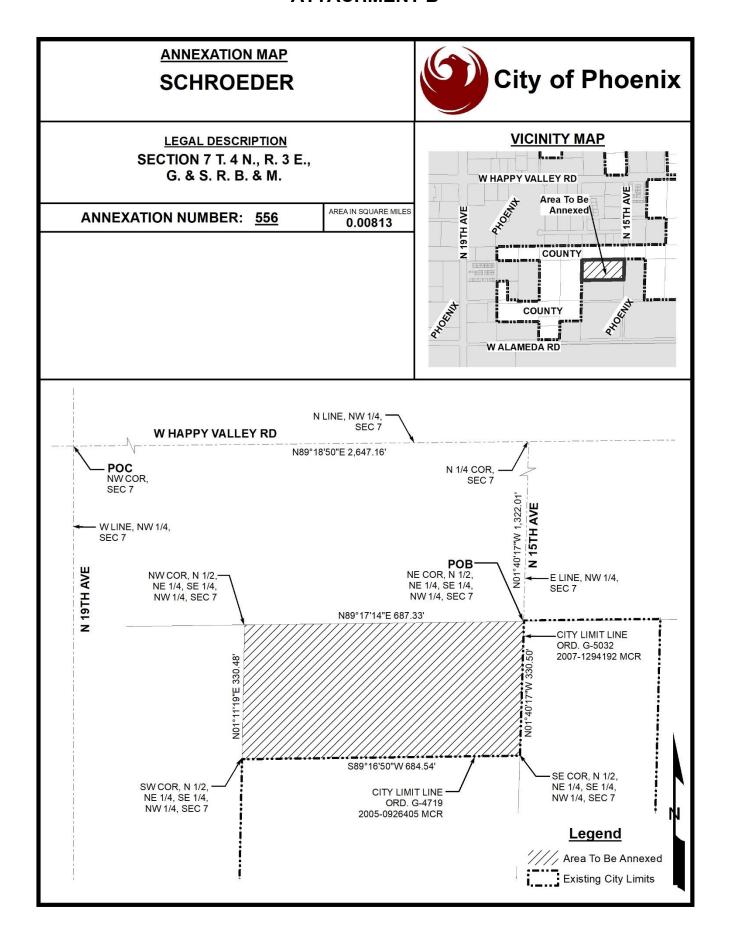
Total Annual Revenue, First Year:** \$61,265

Total Annual Revenue, 2024

and Beyond**: -\$127

^{*}The above referenced **Property Tax Income** figures are based on vacant parcels only; it does not refer to future development which will vary depending on number of lots and individual square footage

^{**}Total Tax Related Income and Total Annual Revenues will vary depending on project scope and size, the timing of permit issuance and build-out.



ANNEXATION PARCEL LEGAL DESCRIPTION

THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 4 NORTH, RANGE 3 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, AS DESCRIBED IN THE WARRANTY DEED DOCUMENT 2021—1278121, RECORDS OF MARICOPA COUNTY, ARIZONA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 7, MARKED BY A FOUND 3" CITY OF PHOENIX BRASS CAP IN HANDHOLE DOWN 0.60", FROM WHICH THE WEST QUARTER CORNER OF SAID SECTION 7 BEARS SOUTH 00 DEGREES 05 MINUTES 58 SECONDS EAST, (BASIS OF BEARINGS) A DISTANCE OF 2644.32 FEET, SAID WEST QUARTER CORNER BEING MARKED BY A FOUND CITY OF PHOENIX BRASS CAP FLUSH;

THENCE NORTH 89 DEGREES 18 MINUTES 50 SECONDS EAST, ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 7, A DISTANCE OF 2647.16 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 7, BEING MARKED BY A FOUND 3" MARICOPA COUNTY DEPARTMENT OF TRANSPORTATION BRASS CAP FLUSH FROM WHICH THE CALCULATED POSITION OF THE CENTER SECTION OF SAID SECTION 7 BEARS SOUTH 01 DEGREES 40 MINUTES 17 SECONDS WEST, A DISTANCE OF 2,644.02 FEET;

THENCE SOUTH 01 DEGREES 40 MINUTES 17 SECONDS WEST, ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 7, A DISTANCE OF 1322.01 FEET TO THE NORTHEAST CORNER OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 7, SAID CORNER BEING THE TRUE POINT OF BEGINNING:

THENCE CONTINUING ALONG SAID EAST LINE, SOUTH 01 DEGREES 40 MINUTES 17 SECONDS WEST, A DISTANCE OF 330.50 FEET TO THE SOUTHEAST CORNER OF THE SAID NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE LEAVING SAID EAST LINE, SOUTH 89 DEGREES 16 MINUTES 50 SECONDS WEST, A DISTANCE OF 684.54 FEET TO THE SOUTHWEST CORNER OF THE SAID NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER;

THENCE NORTH 01 DEGREES 11 MINUTES 19 SECOND EAST, A DISTANCE OF 330.48 FEET TO THE NORTHWEST CORNER OF THE SAID NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER;

12 PHONE:	CENTER OF LAND STATE AND SERVICE AND SERVI			
	PARCEL ANNEXATION LEGAL DESCRIPTION		CHECKED BY: GCH DRAWN BY: RVR PROJECT #:7024032	GENE C. HARRISON ILO
	226,534 SQ. FT.	DATE: 12-11-2024 SCALE:		NA STATE ON A
K∧≣KO	5.201 ACRES	SHEET OF 3		

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ANNEXATION PARCEL LEGAL DESCRIPTION -CONTINUE

THENCE NORTH 89 DEGREES 17 MINUTES 14 SECONDS EAST, A DISTANCE OF 687.33 FEET TO THE NORTHEAST CORNER OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 7, AND THE TRUE POINT OF BEGINNING.

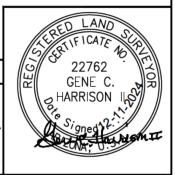
THIS PARCEL CONTAINS 226,534 SQ. FT. (5.201 ACRES) OF LAND MORE OR LESS.

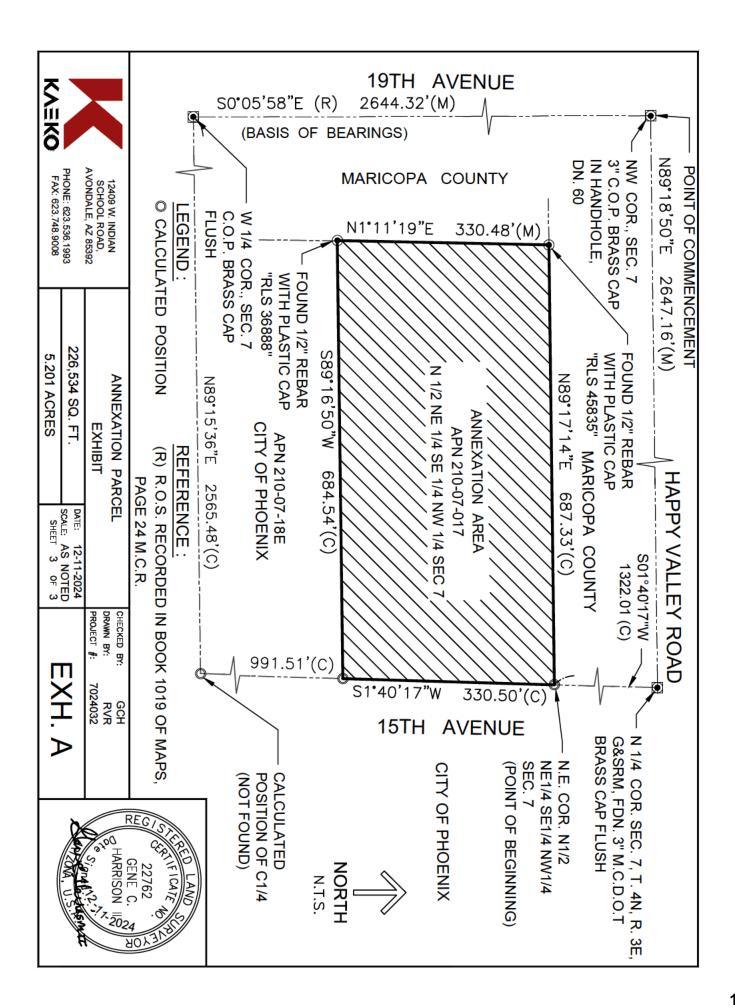
12409 W. INDIAN SCHOOL ROAD, AVONDALE, AZ 85392 PHONE: 623.536.1993 EMAIL: GENE.HARRISON@KAEOKOINC.COM CHECKED BY: GCH PARCEL ANNEXATION DRAWN BY: RVR LEGAL DESCRIPTION PROJECT #: 7024032 DATE: 12-11-2024 226,534 SQ. FT. EXH. A SCALE:

5.201 ACRES

SHEET

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Report

Agenda Date: 8/27/2025, **Item No.** 48

Proposed Lone Mountain Park Right of Way De-Annexation (Ordinance S-52222) - District 2

Request City Council authorization to de-annex and decrease the corporate limits of the City of Phoenix, Maricopa County, State of Arizona, pursuant to the provisions of Arizona Revised Statutes, Title 9, Chapter 4, Article 7 (Section 9-471.03), by de-annexing a certain tract of land within the present corporate limits of the City of Phoenix, contingent upon that same tract of land being received by Maricopa County and declaring as County right-of-way, and the approval by the Maricopa County Board of Supervisors.

Summary

Maricopa County Department of Transportation is requiring dedication of right-of-way and roadway improvements for development along 56th Street. The City of Phoenix Street Transportation Department has requested the City of Phoenix de-annex a certain portion of right-of-way currently located within the limits of the City of Phoenix in connection with the Maricopa County Department of Transportation's requirement.

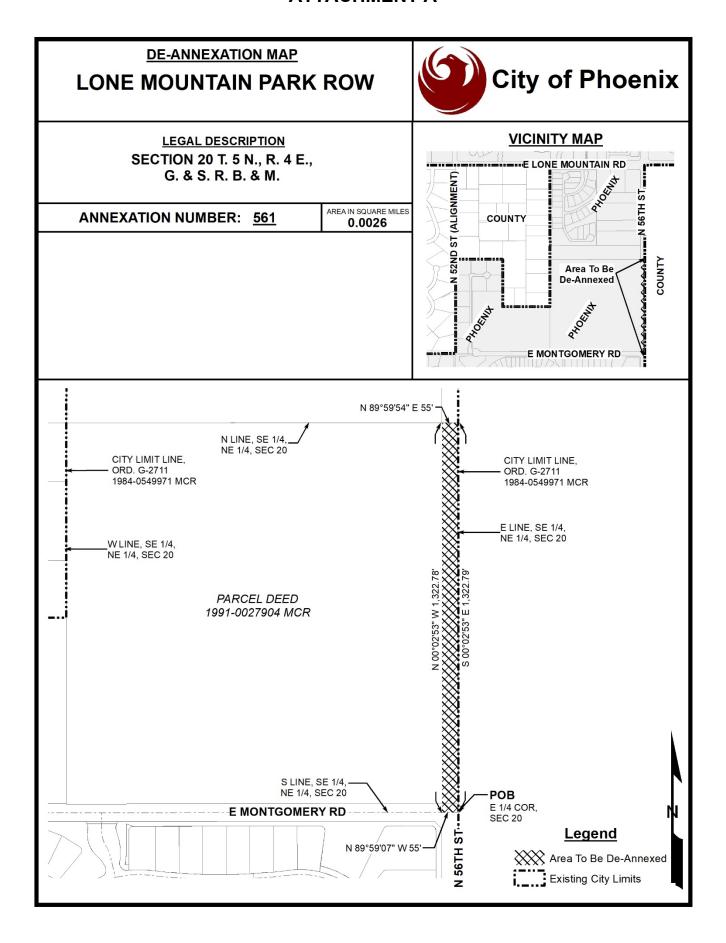
Location

The proposed de-annexation area includes the western right-of-way of 56th Street along the eastern boundary of Lone Mountain Park, APN 211-63-003B (**Attachment A**). The de-annexation area is approximately 1.6702 acres (0.0026 sq. mi.), decreasing the area of the City of Phoenix by approximately 1.6702 acres.

Council District: 2

Responsible Department

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



Wood, Patel & Associates, Inc. 602.335.8500 www.woodpatel.com

April 24, 2025 WP# 225380 Page 1 of 2 See Exhibit "A"

LEGAL DESCRIPTION Lone Mountain Park De-Annexation Boundary

A portion of that certain parcel of land recorded in Document 1991-0027904, Maricopa County Records (MCR), lying within the northeast quarter of Section 20, Township 5 North, Range 4 East, of the Gila and Salt River Meridian, Maricopa County, Arizona, more particularly described as follows:

BEGINNING at the east quarter corner of said Section 20, a 3-inch Maricopa County brass cap stamped 1/4 T5N R4E S20 S21 LS 33307 2002, from which the northeast corner of said section, a 3-inch City of Phoenix brass cap, bears North 00°02'53" West (basis of bearing), a distance of 2645.59 feet:

THENCE along the south line of said certain parcel of land, North 89°59'07" West, a distance of 55.00 feet;

THENCE leaving said south line, along the west line of the east 55 feet of said certain parcel of land, North 00°02'53" West, a distance of 1322.78 feet, to the north line of said certain parcel of land:

THENCE leaving said west line, along said north line, North 89°59'54" East, a distance of 55.00 feet, northeast corner of said certain parcel of land;

THENCE leaving said north line, along the east line of said certain parcel of land, South 00°02'53" East, a distance of 1322.79 feet, to the **POINT OF BEGINNING**.

Containing 72,753 square feet or 1.6702 acres, more or less.

Subject to existing right-of-ways and easements.

This parcel description is based on client provided information and is located within an area surveyed by Wood, Patel & Associates, Inc. during the month of October, 2022. Any monumentation noted in this parcel description is within acceptable tolerance (as defined in Arizona Boundary Survey Minimum Standards dated 02/14/2002) of said positions based on said survey.

Y:\WP\Parcel Descriptions\2022\225380 Lone Mountain Park De-Annexation Boundary L01 04-24-25.docx

LINE TABLE				
LINE	BEARING	DISTANCE		
L1	N89°59'07"W	55.00'		
L2	N00°02'53"W	1322.78'		
L3	N89°59'54"E	55.00'		
L4	S00°02'53"E	1322.79'		

NORTHEAST CORNER SECTION 20, T5N, R4E 3" COP BC

N00°02'53"W 2645.59' (BASIS OF BEARING)

56TH STREET

 Γ

CITY OF PHOENIX APN 211-63-003B DOC 1991-0027904, MCR

SOUTHEAST 1/4, NORTHEAST 1/4 SECTION 20, T5N, R4E

CENTER OF SECTION 20, T5N, R4E 1/2" REBAR W/ **CAP ILLEGIBLE**

N89°59'07"W 2652.69'

MONTGOMERY ROAD

EAST 1/4 CORNER SECTION 20, T5N, R4E 3" MC BC STAMPED 1/4 T5N R4E S20 S21

LS33307 2002

55'

POB





EXHIBIT "A"

LONE MOUNTAIN PARK **DE-ANNEXATION BOUNDARY** 04/24/2025 WP# 225380 PAGE 2 OF 2 NOT TO SCALE

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Report

Agenda Date: 8/27/2025, Item No. 49

OMNIA IT Solutions Products & Services Contracts - COOP 25-0594 Request for Award (Ordinance S-52186) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with CDW Government LLC and SHI International Corp. to provide information technology solutions, products and services for departments Citywide. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$125,000,000. Further request an exception to the indemnity and assumption of liability provisions of the Phoenix City Code, Section 42-18.

Summary

These contracts will provide access to a wide range of information technology products and services, including personal computer systems, standard business workstations, high-end workstations, laptops and notebooks, network equipment, monitors, and other related items. In addition to offering cost savings through volume discounts, leveraging these contracts ensures streamlined publicly sourced acquisition of IT hardware and accessories.

These services are essential to ensure departments have timely and cost-effective access to the technology solutions needed to support daily operations, improve service delivery, and keep pace with evolving IT requirements.

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

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. Central Procurement, in coordination with Information Technology Services, conducted research into available cooperative agreements at both the local and national levels. As a result of this analysis, it was determined that the cooperative contracts led by the City of Mesa in partnership with OMNIA Partners, Public Sector, specifically Contracts 2024056-01 and 2024056-02, most closely align with the City's technology requirements. These contracts offer

competitive pricing and access to essential IT products and services through a publicly sourced and competitively solicited process.

Contract Term

The contracts will begin on or about August 27, 2025, and will expire on July 1, 2028, with three two-year options to extend.

Financial Impact

The aggregate contract value will not exceed \$125,000,000 for the aggregate term. Funding is available in various departments' operating budgets.

Responsible Department

This item is submitted by City Manager Jeffrey Barton and the Finance Department.



Report

Agenda Date: 8/27/2025, **Item No.** 50

Acceptance and Dedication of Deeds and Easements for Multi Use Trail, Bus Bay, Roadway, Public Utility, Sidewalk and Shared Use Path Purposes (Ordinance S-52188) - Districts 2, 3, 4, 6, 7, 8 & Out of City (Bordering 8)

Request for the City Council to accept and dedicate deeds and easements for multi use trail, bus bay, roadway, public utility, sidewalk and shared use path purposes; further ordering the ordinance recorded. Legal descriptions are recorded via separate recording instrument.

Summary

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

Deed (a)

MCR: 20250382807

Applicant and Grantor: Tabarka Properties, LLC; its successor and assigns

Date: July 2, 2025 Purpose: Bus Bay

Location: 2315 E. Quail Avenue

APN: 213-09-009D

File: 250034

Council District: 2

Easement (b)

MCR: 20250386224

Applicant and Grantor: Lobodog, LLC; its successor and assigns

Date: July 3, 2025 Purpose: Sidewalk

Location: 16421 N. Cave Creek Road

APN: 214-27-003B

File: 250049 Council District: 2

Easement (c)

MCR: 20250368636

Applicant and Grantor: New Promise Christian Fellowship; its successor and assigns

Date: June 26, 2025 Purpose: Sidewalk

Location: 12851 N. 19th Avenue

APN: 159-03-006A

File: 250047

Council District: 3

Deed (d)

MCR: 20250371201

Applicant and Grantor: Long Mountain Investments LLC; its successor and assigns

Date: June 27, 2025 Purpose: Roadway

Location: 9216 N. 8th Street

APN: 159-36-138A

File: 250054

Council District: 3

Easement (e)

MCR: 20250386225

Applicant and Grantor: MFD Construction LLC; Manuel A. Inurriaga; its successor and

assigns

Date: July 3, 2025 Purpose: Public Utility

Location: 3226 W. Roosevelt Street

APN: 109-14-016

File: 250052

Council District: 4

Deed (f)

MCR: 20250381140

Applicant and Grantor: Perpetuity, LLC; its successor and assigns

Date: July 1, 2025 Purpose: Roadway

Location: 6006 N. 2nd Street

APN: 161-24-093 File: 250044

Council District: 6

Council District: 6

Deed (g)

MCR: 20250326023

Applicant and Grantor: Maria Ponce; its successor and assigns

Date: June 5, 2025 Purpose: Roadway

Location: 2942 W. Buckeye Road

APN: 109-60-067B

File: 240095 Council District: 7

Easement (h)

MCR: 20250326022

Applicant and Grantor: Maria Ponce; its successor and assigns

Date: June 5, 2025 Purpose: Sidewalk

Location: 2942 W. Buckeye Road

APN: 109-60-067B

File: 240095 Council District: 7

Easement (i)

MCR: 20250386222

Applicant and Grantor: Z-Modular Laveen Flatz 202, LLC; its successor and assigns

Date: July 3, 2025

Purpose: Shared Use Path

Location: north of northwest corner of S. 59th Avenue and W. Baseline Road

APN: 104-86-007H

File: 250046

Council District: 7

Easement (j)

MCR: 20250396808

Applicant and Grantor: Arizona KSG Properties, LLC; its successor and assigns

Date: July 10, 2025 Purpose: Public Utility

Location: 19843 N. 30th Street

APN: 213-17-012 File: 250066

Council District: 7

Easement (k)

MCR: 20250400476

Applicant and Grantor: Jafet Adolfo Coronado and Maritza Antonieta Coronado; its

successor and assigns Date: July 11, 2025 Purpose: Public Utility

Location: 3746 W. Grant Street

APN: 106-23-040 File: 250056 Council District: 7

Easement (I)

MCR: 20250362234

Applicant and Grantor: Mariah C. Alejandro; its successor and assigns

Date: June 24, 2025 Purpose: Public Utility

Location: 1419 E. Wood Street

APN: 113-27-037 File: 250050 Council District: 8

Deed (m)

MCR: 20250400475

Applicant and Grantor: Maricopa County Special Health Care District; its successor

and assigns

Date: July 11, 2025 Purpose: Roadway

Location: 2601 E. Roosevelt Street

APN: 121-69-001B; 121-69-002D; 121-69-003C

File: 250028 Council District: 8

Easement (n)

MCR: 20250387666

Applicant and Grantor: BP Laveen Development, LLC; its successor and assigns

Date: July 7, 2025

Purpose: Multi Use Trail

Location: 2720 W. Baseline Road

APN: 105-88-741A

File: 250057

Council District: Out of City (Bordering 8)

Easement (o)

MCR: 20250387667

Applicant and Grantor: BP Laveen Development, LLC; its successor and assigns

Date: July 7, 2025 Purpose: Public Utility

Location: 2720 W. Baseline Road

APN: 105-88-741A

File: 250057

Council District: Out of City (Bordering 8)

Easement (p)

MCR: 20250387669

Applicant and Grantor: BP Laveen Development, LLC; its successor and assigns

Date: July 7, 2025 Purpose: Sidewalk

Location: 2720 W. Baseline Road

APN: 105-88-741A

File: 250057

Council District: Out of City (Bordering 8)

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the Planning and Development and Finance departments.



Report

Agenda Date: 8/27/2025, Item No. 51

Street Sweeper Replacement Brooms Contract - IFB-26-0002 - Request for Award (Ordinance S-52191) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with United Rotary Brush Corporation to provide street sweeper replacement brooms for the Aviation, Public Works and Street Transportation 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 \$2,400,000.

Summary

This contract will provide the Aviation, Public Works and Street Transportation Departments with various types of street sweeper replacement brooms, such as tube brooms and gutter brooms, to enable the City's street sweepers to remove debris from roadways and allow the City to remain in compliance with Maricopa County dust control regulations. The Aviation Department uses street sweepers to maintain its runways and facilities at Sky Harbor International Airport and Rental Car Center, Phoenix Deer Valley Airport, and Phoenix Goodyear Airport.

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

United Rotary Brush Corporation

Contract Term

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

Financial Impact

The aggregate contract value will not exceed \$2,400,000. Funding is available in the

various departments' operating budgets.

Responsible Department

This item is submitted by City Manager Jeffrey Barton and the Finance Department.



Report

Agenda Date: 8/27/2025, **Item No.** 52

Grant of a Public Utility Easement on City-owned Property for Booster Pump Station 1-B3 Rehabilitation and Replacement (Ordinance S-52192) - District 8

Request the City Council, to grant a public utility easement, for consideration of one dollar and/or other valuable consideration, for the installation of new service to a Cityowned property in the Salt River Project service area, and further ordering the ordinance recorded.

Summary

The public utility easement is needed to provide utilities to Booster Pump Station 1-B3. The electrical service to the Booster Pump Station is being replaced to improve efficiency and resiliency, and includes the installation of underground electrical conduit, conductors, transformers, and equipment pads.

The 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 near South 47th Place and East Hilton 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 (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 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 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 transformer 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 address listed below.
- 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 620 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 or West Transit Facility located at 405 N. 79th Avenue; or (9) in a secured or fenced area.

Location

Near South 47th Place and East Hilton Avenue Council District: 8

Responsible Department

This item is submitted by Deputy City Manager Ginger Spencer and the Water Services and Finance departments.



Report

Agenda Date: 8/27/2025, **Item No.** 53

Grant of Public Utility Easements on City-owned Property Located Near the Intersection of 40th Street and Dynamite Road for New Production and Aquifer Storage and Recovery Wells (Ordinance S-52194) - District 2

Request the City Council, to grant two public utility easements, for consideration of one dollar and/or other valuable consideration, for the installation of new service to a Cityowned property in the Arizona Public Service (APS) service area, and further ordering the Ordinance recorded.

Summary

The public utility easements are needed to provide utilities to the City of Phoenix for two new Production and Aquifer Storage and Recovery wells north of the northeast corner of 40th Street and Dynamite Road. The new Production and Aquifer Storage and Recovery wells will provide critical water resource redundancy to the northeastern quadrant of the City. The easement is required for APS to provide and maintain electrical service to the well sites. This includes the installation of underground electrical conductor, transformer, and equipment pads.

The public utility easements are fully delineated in the legal descriptions ("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 North 40th Street and East Dynamite Road (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 (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 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 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 transformer 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 address listed below.
- 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 620 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 or West Transit Facility located at 405 N. 79th Avenue; or (9) in a secured or fenced area.

Location

Near the intersection of 40th Street and Dynamite Road Council District: 2

Responsible Department

This item is submitted by Deputy City Manager Ginger Spencer and the Water Services and Finance departments.



Report

Agenda Date: 8/27/2025, Item No. 54

Aerial Lift Equipment Repair Parts and Services - IFB 22-024 - Amendment (Ordinance S-52195) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Contract 156197 with Arlington Sales and Rental LLC for an assignment from Arlington Sales and Rental LLC to American Equipment Systems LLC. 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-48494.

Summary

This contract will provide multiple departments with aerial lift equipment repair parts and services to ensure safe and efficient operations of various lifts used throughout the City. These lifts must be carefully maintained and repaired to meet federal, state and local guidelines.

Contract Term

The contract term remains unchanged, ending on April 26, 2027.

Financial Impact

The aggregate value of the contract will not exceed \$622,500, and no additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

• Aerial Lift Equipment Repair Parts and Services Contract 156197 (Ordinance S-48494) on April 20, 2022.

Responsible Department

This item is submitted by Deputy City Managers John Chan and Ginger Spencer, Interim Deputy City Manager Amber Williamson and the Aviation, Phoenix Convention Center, Public Works and Water Services departments.



Report

Agenda Date: 8/27/2025, Item No. 55

Insurance Broker Services - COOP 26-0019 - Request for Award (Ordinance S-52196) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Alliant Insurance Services, Inc. to provide insurance brokerage services for the City of Phoenix Finance Department, Risk Management Division. Further request an exception to the indemnity and assumption of liability provisions of Phoenix City Code 42-18. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$1,576,000.

Summary

This contract will provide insurance placements for the City, including liability, property, aviation, and cyber insurance. The insurance policies that are secured through these brokering services will provide coverage for the City in the event of property damage, cyber attacks, and liability stemming from claims against the City.

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. State of Arizona awarded Contract CTR069812 using a competitive process consistent with the City's procurement processes as set forth in Phoenix City Code Chapter 43. Use of the cooperative purchasing agreement allows the City of Phoenix to streamline the procurement process to ensure pricing is equal to or better than the Contractor's most favorable pricing while complying with competitive procurement requirements.

Contract Term

The contract will begin on or about September 1, 2025, and continue through January 31, 2029, with an option to extend the term for one year.

Financial Impact

The aggregate contract value will not exceed \$1,576,000 for the aggregate term. Funding is available in the Risk Management Self-Insurance Trust.

Responsible Department

This item is submitted by City Manager Jeffrey Barton and the Finance Department.



Report

Agenda Date: 8/27/2025, **Item No.** 56

Acceptance of an Easement for Drainage Purposes (Ordinance S-52200) - District 5

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

MCR: 20250382812

Applicant and Grantor: West 99th Holdings, LLC; its successor and assigns

Date: July 2, 2025 Purpose: Drainage

Location: Southwest corner of N. 97th Avenue and W. Indian School Road

APN: 102-26-884 File: FN 250029 Council District: 5

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson and the Planning and Development and Finance departments.



Report

Agenda Date: 8/27/2025, **Item No.** 57

Acquisition of Real Property Located at 10050 N. Metro Parkway E. for the Cholla Library (Ordinance S-52183) - District 1

Request to authorize the City Manager, or his designee, to acquire real property and related property interests located at 10050 N. Metro Parkway E. within the City's appraised value for the Cholla Library. Further request to authorize the City Controller to disburse all funds related to this item.

Summary

The City currently leases a 30,003 square foot site for the Cholla Library under a ground lease agreement 162345 and desires to purchase the real property and its improvements. The library is located in the Metrocenter Mall area, south of Peoria Avenue and west of Interstate-17, it is zoned as a Planned Unit Development-Mixed Use and Regional Shopping Center, and is improved with a two-story building and landscaping improvements. The acquisition of this property provides a wide range of educational resources, materials, programs, services and entertainment for the public. The location is close to Interstate-17 and has good access to the public.

The parcel affected by this acquisition and included is this request is identified by Maricopa County Assessor's parcel number 149-16-400.

Financial Impact

Funding is available in the Library Capital Improvement Program utilizing Excise Tax Bonds.

Location

10050 N. Metro Parkway E.

Council District: 1

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Library and Finance departments.



Report

Agenda Date: 8/27/2025, **Item No.** 58

Amend Ordinance S-51911 for Acquisition of Real Property for a Railroad Crossing Safety Improvement Project Located West of 19th Avenue and McDowell Road (Ordinance S-52206) - District 4

Request the City Council to amend Ordinance S-51911 for authorization to acquire additional real property and related property interests required for a railroad crossing safety improvement project located west of North 19th Avenue and West McDowell Road. Further request authorization for the City Controller to disburse all funds related to this item.

Additionally, request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion of indemnification and assumption of liability provisions that otherwise would be prohibited by Phoenix City Code 42-18 for the parcel owned by the Arizona State Land Department (ASLD), as ASLD's form documents include such provisions.

Summary

Two additional parcels were identified that are necessary to accommodate project construction. The planned railroad crossing safety improvements will enhance traffic and pedestrian safety. The project involves the design and construction of new railroad signs, gate arms, and cantilever signals. All other conditions and stipulations previously stated in the above referenced ordinance will remain the same.

The additional parcels affected by this project and included in this request are identified by Maricopa County Assessor's parcel number (APN) 110-56-011A located north of West McDowell Road and west of North 19th Avenue, and APN 111-05-001A located at 1901 N. 19th Avenue.

Financial Impact

Funding is available in the Street Transportation Department's Capital Improvement Program budget.

Concurrence/Previous Council Action

Ordinance S-51911 was adopted May 21, 2025.

Location

West of the North 19th Avenue and West McDowell Road intersection.

Council District: 4

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Street Transportation and Finance departments.



Report

Agenda Date: 8/27/2025, Item No. 59

Claims Adjusting, Damage Appraisal, and Subrogation Services Contract - RFQu -25-0552 Request for Award (Ordinance S-52215) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with Carl Warren & Company, LLC; Claims Management Resources, Inc. dba CMR; Copper Claims Services, Inc.; Crawford & Company; Custard Insurance Adjusters, Inc.; and Royal Roofing & Exteriors, LLC dba Royal Roofing and Exteriors to provide claims adjusting, damage appraisal, and subrogation services for the Finance 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 \$2,000,000.

Summary

These contracts will provide additional support to the City's Risk Management Division during peak periods. The contractors will provide services such as investigating, adjusting and settling or denying claims, when appropriate, on behalf of the City, for liability claims alleged to have been caused by the City. Since the previous solicitation for these services, the Finance Department has identified a need for subrogation services to be included under these contracts. The most common types of liability claims that are likely to be assigned are those associated with Police and Fire operations; use of heavy equipment; maintenance of premises open to the general public, including parks and libraries; street design and maintenance; contained and uncontained trash pickup, removal and recycling; the treatment and distribution of water and wastewater; and the operation of a variety of motor vehicles. These contracts will ensure that all claims are managed and resolved in a timely manner.

Procurement Information

A Request for Qualifications procurement was processed in accordance with Administrative Regulation 3.10 to establish a Qualified Vendor List (QVL).

Ten offerors submitted qualifications and six were deemed to be responsive and responsible. The offers were evaluated as pass or fail based upon the minimum qualifications. The procurement officer recommends awards to the following offerors:

- Carl Warren & Company, LLC
- Claims Management Resources, Inc. dba CMR

- Copper Claims Services, Inc.
- Crawford & Company
- Custard Insurance Adjusters, Inc.
- Royal Roofing & Exteriors, LLC dba Royal Roofing and Exteriors

Contract Term

The contracts will begin on or about October 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate value of the contracts will not exceed \$2,000,000 for the aggregate term. Funds are available in the Risk Management Self-Insurance Trust.

Responsible Department

This item is submitted by City Manager Jeffrey Barton and the Finance Department.



Report

Agenda Date: 8/27/2025, Item No. *60

ITEM CORRECTED (SEE ATTACHED MEMO) Verification of Employment/Income and Unemployment Cost Management Services - RFP HR-20-119-Amendments (Ordinance S-52204) - Citywide

Request to authorize the City Manager, or his designee, to execute amendments to Contract 152878 with Sheakley Uniservice, Inc. and Contract 152990 with Frontline eSolutions, LLC dba UConfirm, to extend contract terms. In addition, request to assign Contract 152990 from Frontline eSolutions, LLC dba UConfirm, to Tax Credit Co., LLC. 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-46877.

Summary

The Unemployment Cost Management Services agreement (Contract 152878) is needed to respond to all unemployment insurance claims. The contractor processes all initial claims, reviews benefit decisions and appeals and acts as the City's agent and Attorney in Fact for disputed claims. The agreement relieves the Human Resources and Law Departments' staff from managing this process.

The Verification of Employment and Income Services agreement (Contract 152990) provides verifications for current employees, former employees and retirees who are applying for personal loans, mortgages, property rental, other employment, social service agency assistance and other purposes. The commercial verifiers pay the verification fees to the Contractor. No fees are charged to the City or to social service verifiers. Fees are only charged to entities verifying on behalf of the City employee. The agreement relieves City staff from responding to reference checks.

A six-month extension is requested to allow sufficient time for the completion of competitive solicitations for new contracts. Requests for Proposals are currently in progress for both services.

Contract Term

Upon approval the contracts will be extended through June 1, 2026.

Financial Impact

The aggregate cost of the contracts will not exceed \$40,000, and no additional funds

are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

• Verification of Employment/Income and Unemployment Cost Management Services Contracts 152990 and 152878 (Ordinance S-46877) on August 26, 2020.

Responsible Department

This item is submitted by Deputy City Manager David Mathews and the Human Resources Department.



To: David Mathews

Date: August 25, 2025

Deputy City Manager

From: Jason Perkiser

Human Resources Director

Subject: CORRECTION TO ITEM 60 ON AUGUST 27, 2025, FORMAL AGENDA

VERIFICATION OF EMPLOYMENT/INCOME AND UNEMPLOYMENT COST MANAGEMENT SERVICES - RFP HR-20-119-AMENDMENTS

(ORDINANCE S-52204) - CITYWIDE

The purpose of this memo is to modify the action requested. The modifications include:

1. In the first paragraph of the report, correct the name of the vendor for Contract 152990. Change from "Frontline eSolutions, LLC dba UConfirm" to "Experian Holdings, Inc."

APPROVED:

David Mathews

Deputy City Manager



Report

Agenda Date: 8/27/2025, Item No. 61

Phx311 Customer Relationship Management - ITR 21-002 - Amendment (Ordinance S-52185) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Contract 153246 with Cloud Navigator, Inc. to extend the contract term. 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-46988.

Summary

This contract provides maintenance and support for the MyPhx311 mobile Apple and Android apps. MyPhx311 is a customer relationship management system solution that provides electronic services to City residents through mobile apps. The mobile apps provide City residents access to information and services from the MyPhx311 portal. A one-year extension with a one-year option will ensure continuity of services.

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

Contract Term

Upon approval, the term of the contract will be extended through October 7, 2026, with a one-year option to extend.

Financial Impact

The aggregate cost of the contract will not exceed \$3,303,500 and no additional funds are needed.

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Information Technology Services Department.



Report

Agenda Date: 8/27/2025, **Item No.** 62

Communication Tower Inspection, Maintenance, and Repair - IFB 18-112 - Amendment (Ordinance S-52228) - Citywide

Request to authorize the City Manager, or his designee, to execute amendment to Contract 148450 with Arizona West Builders and Communications, Inc. to extend contract term and add additional expenditures. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$100,000.

Summary

This contract will continue to provide communication tower inspection maintenance and repair services for the Information Technology Services Department. These services support the radio infrastructure used by public safety and municipal members of the Regional Wireless Cooperative and include maintenance and support of radio towers and communication equipment located throughout the Phoenix metropolitan area. Support services include the supervision, labor, materials and equipment necessary to perform inspections, maintenance, repairs, installation or removal of equipment or cabling, tower remediation or modification, painting, testing and structural engineering analysis.

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

Contract Term

Upon approval the contract will be extended through August 31, 2026.

Financial Impact

Upon approval of \$100,000 in additional funds, the revised aggregate value of the contract will not exceed \$1,824,999.99. Funds are available in the Information Technology Services Department's operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

• Communication Tower Inspection, Maintenance, and Repair - Requirements Contract 148450 (Ordinance S-44996) on September 19, 2018.

 Communication Tower Inspection, Maintenance, and Repair Contract 148450 (Ordinance S-49954) on June 28, 2023.

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Information Technology Services Department.



Report

Agenda Date: 8/27/2025, **Item No.** 63

Authorization to Apply for Local Judicial Collection Enhancement Fund Grant Funding to Purchase Information Technology (IT) Hardware (Ordinance S-52216) - Citywide

Request authorization for the Phoenix Municipal Court to apply for grant funding in an amount not to exceed \$101,000 from the Arizona Supreme Court administered Judicial Collection Enhancement Fund (JCEF) to cover the cost of IT hardware needed for business continuity. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

Phoenix Municipal Court will use these funds to purchase three IT servers necessary to augment the City's existing Disaster Recovery as a Service and provide protection against the possibility of a local catastrophic event in one of the City's enterprise data centers. These servers will be used as backup storage and will be staged in a secondary location to be used if production systems or the data center need to be recovered from system backups. Purchasing this IT hardware will increase the Court's business continuity posture and ability to provide continued service to the public.

Financial Impact

Funds will be made available in the Phoenix Municipal Court local JCEF account. The Phoenix Municipal Court must submit a funding plan and application to the Arizona Supreme Court Administrative Office of the Courts to secure approval for utilization of JCEF funds pursuant to Arizona Revised Statutes section 12-113. No General Fund dollars will be used.

Responsible Department

The item is recommended by Chief Presiding Judge B. Don Taylor III and Deputy City Manager Gina Montes.



Report

Agenda Date: 8/27/2025, Item No. 64

Record Keeper Services for Deferred Compensation, Defined Contribution and Post Employment Health Plans (Ordinance S-52225) - Citywide

Request to authorize the City Manager, or his designee, to extend Contract 153227 ("Contract") with Nationwide Retirement Solutions, Inc. to continue providing plan administration and record keeper services for the City's Deferred Compensation 457 (b) Plan, Defined Contribution 401 (a) Plan, and Post-Employment Health Plan (PEHP) (collectively "Plans") for a five-year period. No disbursement from the General Fund is necessary for this contract.

Summary

This Contract provides administration, enrollment, participant communication and education, investment management and record keeper services for the Plans. There are approximately 20,000 participant accounts and this Contract ensures accurate accounting of the assets in each participant account and provides efficient and prudent management of the Plans.

Procurement Information

In 2020, a formal procurement process was completed which resulted in awarding the Contract to Nationwide Retirement Solutions, Inc. The initial Contract was for a period of three years, with two, one-year extensions.

Due to recent changes within this business sector, recent legislative changes and investment market conditions, the City of Phoenix Employees' Deferred Compensation/Post Employment Health Plan Board of Trustees directed staff to research the cost of extending the current agreement.

Staff and Nationwide were able to come to agreement to extend the existing agreement for five additional years at a reduced cost. The reduced cost lowers fees by almost 30 percent and places Phoenix' fees lower than 80 percent of similar sized plans across United States. A determination for special procurement without competition was approved on July 29, 2025.

Contract Term

The five-year contract extension will begin on or about November 20, 2025.

Financial Impact

No disbursement from the General Fund is necessary for this Contract. The administrative costs for the Contract are paid through plan asset fees by plan participants.

Concurrence/Previous Council Action

This item was recommended for approval by the City of Phoenix Employees' Deferred Compensation/Post Employment Health Plan Boards at their May 8, 2025 meeting.

Responsible Department

This item is submitted by Deputy City Manager David Mathews and the Retirement Office.



Report

Agenda Date: 8/27/2025, **Item No.** 65

Operating Funds for Phoenix Starfish Place (Ordinance S-52227) - District 3

Request to authorize the City Manager, or his designee, to enter into any agreements as necessary and make payments to Phoenix Starfish Place Corporation in an amount of up to \$2 million over a period of five years to finance ongoing operating and capital expenses. Further request to authorize the City Controller to disburse all funds related to this item.

Summary

The funding for Phoenix Starfish Place Corporation was originally approved for \$1.2 million under Ordinance S-48880 (**Attachments A and B**) to cover a period of July 1, 2022, through June 30, 2025. Additional funding is needed to cover the next five years. Phoenix Starfish Place Corporation is organized and operated exclusively as an instrumentality of the City of Phoenix, dedicated to the healing and empowerment of victims of human trafficking by providing safe transitional housing, case management and supportive services to its residents. Non-federal funds will be used to support the community's operations and capital improvement needs.

Contract Term

The term of any agreement(s) will end no later than June 30, 2030.

Financial Impact

The estimated annual expenditure is approximately \$400,000 annually for a total of \$2 million over the five years.

Concurrence/Previous Council Action

The original ordinance S-48880 was approved on July 1, 2022.

Location

Council District 3

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Housing Department.

ATTACHMENT A

266669

City Council Formal Meeting



Report

Agenda Date: 7/1/2022, Item No. 90

Operating Funds for Phoenix Starfish Place (Ordinance S-48880)

Request to authorize the City Manager, or his designee, to enter into any agreements as necessary and make payments to Phoenix Starfish Place Corporation in an amount up to \$1.2 million over a period of three years to finance ongoing operating expenses. Further request to authorize the City Controller to disburse all funds related to this item.

Summary

Phoenix Starfish Place Corporation is organized and operated exclusively as an instrumentality of the City of Phoenix, dedicated to the healing and empowerment of victims of human trafficking by providing safe housing, case management and supportive services to its residents. Federal funds are not available to support the community's operations and capital improvement needs to make the property true transitional housing.

Procurement Information

In accordance with A.R. 3.10 a Sole Source Determination due to Unique Nature of the Supplier was fully approved.

Contract Term

The term of any agreement(s) will end no later than June 30, 2025.

Financial Impact

The estimated annual expenditure is approximately \$400,000 annually for a total of \$1.2 million over the three years.

Location

Council District: 3

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Housing Department.

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ATTACHMENT B

ORDINANCE S-48880

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO AGREEMENTS AS NECESSARY AND MAKE PAYMENTS TO PHOENIX STARFISH PLACE CORPORATION TO FINANCE ONGOING OPERATING EXPENSES; AND AUTHORIZING THE CITY CONTROLLER TO DISBURSE FUNDS.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PHOENIX as follows:

SECTION 1. That the City Manager, or the City Manager's designee, is authorized to enter into any agreements as necessary and make payments to Phoenix Starfish Place Corporation in an amount up to one million two hundred thousand dollars (\$1,200,000) to finance ongoing operating expenses over a three-year period. The term of any agreement(s) will end no later than June 30, 2025.

SECTION 2. That the City Controller is authorized to disburse all funds for the purposes of this ordinance.

PASSED by th	ne City Counci	I of the City of	Phoenix this 1st	day of Ju
2022.			Kotely	
ATTEST:) 		MAYOR	
Denise Archibald, City Clerk		THOS NIX		
APPROVED AS TO FORM: Cris Meyer, City Attorney		93710		
BY: Dya Roban				
Deryck R. Lavelle, Assistant C	hief Counsel	DMG		
REVIEWED BY:		. . स्ट.स. १४ 		

DMG/cz: (LF22-1007);7/1/22: 2325061_1.doc

Jeffrey Barton, City Manager



Report

Agenda Date: 8/27/2025, Item No. 66

Authorization to Amend Ordinances S-10987 and S-15723 Pertaining to the Human Services Commission (Ordinance S-52209) - Citywide

Request the City Council to amend Ordinances S-10987 and S-15723 to update the functions, membership terms, officer roles, and residency requirements of the Human Services Commission (Commission). These updates align with federal, state, and local requirements for the Commission.

Summary

The Human Services Department requests amendments to Ordinances S-10987 and S-15723, which govern the establishment, duties, and membership of the Commission. The Commission serves as an advisory body that supports the City's efforts to meet the needs of low-income residents and promote community well-being.

These ordinances were originally adopted to meet the City's obligations as a designated Community Action Agency under the federal Community Services Block Grant (CSBG) program. The proposed updates are needed to remain aligned with current federal CSBG requirements, state guidance from the Arizona Department of Economic Security, and City of Phoenix governance standards.

Revisions to S-10987 include:

- Update the functions of the Commission to: The function statement is modernized to align with federal CSBG expectations. The new language affirms that all members, regardless of category, shall uphold the mission of the Commission and the Human Services Department. Additionally, they will fulfill their responsibilities in accordance with applicable federal, state, and local laws and regulations, including the CSBG Act, CSBG Organizational Standards, and guidance from the U.S. Department of Health and Human Services.
- Revised officer roles and appointment process to: Updates are necessary to clarify
 the process for appointing Commission officers and to extend flexibility in leadership
 continuity. The Chairperson and Vice-Chairperson shall be appointed by the Mayor,
 subject to City Council approval, for a two-year term. The Chairperson and Vice
 Chairperson shall serve a two-year term and may be re-elected by a majority vote
 of the Commission to serve additional two-year terms, not to exceed six years of

service. In the event of a vacancy or expired term, a new Chairperson or Vice-Chairperson must be formally appointed by the Mayor and approved by Council. However, reappointment to an additional term does not require re-nomination or Council approval.

Revisions to S-15723 include:

- Update membership requirements to reflect that Representatives of the Low-Income Community and Representatives of Major Groups and Interests shall serve a term of three years and may serve a maximum of two terms, for a total of six years of service. After being appointed for two terms, commissioners shall not be eligible for reappointment.
- Clarify geographical representation for members selected to represent a specific geographic area. The "area served" shall be defined as the City of Phoenix. Accordingly, all such members must reside within the Phoenix city limits to maintain eligibility.

These changes are intended to ensure the Commission remains in compliance with current federal requirements, including the CSBG Act, CSBG Organizational Standards, and guidance issued by the U.S. Department of Health and Human Services.

Concurrence/Previous Council Action

- On November 4, 1964, Resolution 11887 established policy and created the Leadership and Education for the Advancement of Phoenix (LEAP) Commission to address issues in low-income areas of Phoenix.
- On March 8, 1966, Ordinance S-3583 revised the policy relating to the operation of the LEAP Commission.
- On April 10, 1979, Ordinance S-10987 changed the name to Community Services Commission and revised the policy relating to Commission operations.
- On April 28, 1985, Ordinance S-15657 revised the policy relating to Commission operations.
- On May 29, 1985, Ordinance S-15723 revised the membership requirements.
- On December 18, 1991, Ordinance S-20598 changed the name to Human Services Commission and transferred Commission management to the Human Services Department.
- On May 12, 2025, the Human Services Commission reviewed and approved a motion to request these revisions to the Commission's governing ordinances.

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Human Services Department.



Report

Agenda Date: 8/27/2025, **Item No.** 67

Authorization to Amend Contract with Plaza Del Rio Management Corporation dba Plaza Companies (Ordinance S-52217) - District 4

Request to authorize the City Manager, or his designee, to amend Contract 152663 with Plaza Del Rio Management Corporation dba Plaza Companies (Plaza) for property management services at 2120 N. Central Avenue. Specifically, to add funding that supports Common Area Maintenance (CAM) expenses for suites occupied by the Police Department, in an amount not to exceed \$1,782,960 for the term of the contract. The initial term of the contract is from July 1, 2025, through June 30, 2026, with four one-year options to extend through June 30, 2030. Further request authorization for the City Controller to disburse all funds related to this item for the life of the contract. Funding is available in the Police Department's General Fund budget.

Summary

Plaza provides property management services in connection with the continued operations of the building located at 2120 N. Central Avenue. Plaza is responsible for property management of the entire campus, which includes the collection of operation and maintenance (O&M) fees and non-City tenant rent. O&M fees are used to pay CAM expenses such as utilities, janitorial services, security, general maintenance and capital improvement projects.

Ordinance S-51879 was approved by City Council at the May 5, 2025, meeting. This ordinance added funding for property management fees to the contract for the suites occupied by the Human Services Department in an amount not to exceed \$1,257,540 over the life of the contract. The funding for the property management fees for the Police Department was not included. The total amount of funding required for the term of the contract for the Police Department is \$1,782,960. The revised aggregate value of the contract for the Police Department and the Human Services Department is \$3,040,500. Funding is available in the Human Services and Police departments' budgets.

Contract Term

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

Financial Impact

The total value of this agreement will not exceed \$3,040,500 over the life of the contract. Funding is available in the Human Services and Police departments' budgets.

Concurrence/Previous Council Action

On May 5, 2025, City Council authorized staff to enter into a contract with Plaza Companies to provide property management services with Ordinance S-51879.

Location

2120 N. Central Avenue. Council District 4

Responsible Department

This item is submitted by Assistant City Managers Lori Bays and Inger Erickson, Deputy City Manager Gina Montes and the Police and Human Services departments.



Report

Agenda Date: 8/27/2025, **Item No.** 68

Neighborhood Services Department Community Development Block Grant Program - Job Order Contracting Services - JOC235 (Ordinance S-52212) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate master agreements with three contractors listed below, to provide Community Development Block Grant Program Job Order Contracting services for the Neighborhood 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 \$12 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 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 Community Development Block Grant Program services for various interior and exterior commercial building repair, remodel, expansion, signage, and Americans with Disabilities Act improvements; site improvements, including grading and drainage, parking, hardscape, and irrigation; street and right-of-way improvements, including traffic calming devices, sidewalks, and lighting; and parks and recreational improvements, including playgrounds and other amenities.

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 or the scoring results until an agreement is awarded. Three firms submitted proposals and are listed below.

Selected Firms

Rank 1: SDB, Inc.

Rank 2: Viasun Corporation

Rank 3: Blackhawk Construction, LLC

Contract Term

The term of each master agreement is for up to five years, or up to \$4 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 \$4 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$12 million.

Request to authorize the City Manager, or his designee, to execute job order agreements performed under these master agreements for up to \$1 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 Neighborhood Services Department's operating and CIP budgets, utilizing Community Development Block Grant Program funds. 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 Inger Erickson, Deputy City Manager Alan Stephenson, and the Neighborhood Services Department and the City Engineer.



Report

Agenda Date: 8/27/2025, **Item No.** 69

Golf Instruction Services Contract - Request for Award (Ordinance S-52180) - Districts 3, 4 & 8

Request to authorize the City Manager, or his designee, to enter into a contract with Reid West Golf Academies, LLC, to provide golf instruction services for the Parks and Recreation Department. Further request to authorize the City Controller to disburse all funds related to this item. No General Funds will be used. Disbursements to Reid West Golf Academies, LLC, will be from the revenue generated from services performed under the terms of the agreement.

Summary

This contract will provide professional golf instruction services at multiple City of Phoenix golf courses. The implementation of professional golf instruction programs at Phoenix golf facilities has significantly contributed to the player experience and overall success of the courses. Parks and Recreation operates multiple golf courses and practice facilities throughout the City, requiring a professional golf instruction entity with the capacity to provide multiple instructors, staff various locations, offer online scheduling, track lessons, and utilize golf-specific expertise to effectively serve the public. Golf instruction programs represent a strategic investment in the long-term growth and success of Phoenix golf courses. Reid West Golf Academy has consistently demonstrated the capability to enhance the player experience, increase rounds and revenue, and foster a vibrant golfing community. The Department requests to continue to use Reid West Golf Academy as the golf lesson contractor given their proven track record and their unique ability to service multiple facilities and align with operational needs.

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 - due to the Unique Nature of the Services.

Contract Term

The contract will begin on or about October 1, 2025, for a five-year term with no options to extend.

Financial Impact

Revenue earned from the services provided from Reid West Golf Academies, LLC, is anticipated to be approximately \$1.5 million over the life of the contract. The City will retain 10 percent of all revenue received, which is approximately \$150,000; and pay 90 percent of all revenue received to Reid West Golf Academies, LLC, which is approximately \$1.35 million.

No General Funds will be used. Disbursements to Reid West Golf Academies, LLC, will be from the revenue generated from services performed under the terms of the agreement.

Concurrence/Previous Council Action

The Parks and Recreation Board approved entering into this agreement at its June 26, 2025, meeting by a vote of 4-0.

Location

Cave Creek Golf Course; Encanto Golf Course; Palo Verde Golf Course; and Aguila Golf Course

Council Districts: 3, 4, and 8

Responsible Department

This item is submitted by Deputy City Manager John Chan and the Parks and Recreation Department.



Report

Agenda Date: 8/27/2025, Item No. 70

Lease Funds Use Restriction (Ordinance S-52229) - District 8

Request City Council to restrict funds from Ground Lease 163765 to be used exclusively for first time capital improvements to the unimproved City property located at South 59th and West Olney avenues.

Summary

Ground Lease 163765 was executed between the City and Laveen Elementary School District No. 59 (District) effective July 1, 2025, for the purpose of constructing, maintaining and operating a public-school facility on a portion of an undeveloped property owned by the Parks and Recreation Department. The leased area is approximately 20 acres of the northern portion of the 40-acre undeveloped park property located on the northeast corner of South 59th and West Olney avenues, identified by APN 300-02-060B. The agreement with the District will allow for public use of recreational opportunities on school fields, athletic courts and playgrounds once the school is open.

The Parks and Recreation Department plans to build a future park on the remaining 20 acres of the undeveloped park property. To aid future efforts to develop the park, all monies collected pursuant to Ground Lease 163765 are considered Development Impact Fee replacement and shall be deposited into a sub-fund within the Southwest Impact Fee Fund to be exclusively used for first time capital improvements to the unimproved City park property located at the northeast corner of South 59th and West Olney avenues. The City will notify the District in advance of any future City Council action that could change the exclusive use of these funds.

The Parks and Recreation Department will proceed with development of the remaining 20 acres when funding for construction and ongoing maintenance and operational costs have been secured.

Concurrence/Previous Council Action

On April 23, 2025, the City Council approved the Request to Enter into a Lease Agreement with Laveen Elementary School District No. 59 to use Unimproved City owned Property located North of the Northeast Corner of South 59th and West Olney avenues for Public School Facilities (Ordinance S-51859).

Location

Northeast corner of South 59th and West Olney avenues.

Council District: 8

Responsible Department

This item is submitted by Deputy City Managers John Chan and Alan Stephenson and the Parks and Recreation and Planning and Development departments.



Report

Agenda Date: 8/27/2025, **Item No.** 71

Junior Suns Youth Basketball Program Agreement (Ordinance S-52230) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Suns Legacy Partners, LLC to provide equipment and services for the Parks and Recreation Department's Jr. Suns Youth Basketball Program. Further, request to grant an exception pursuant to Phoenix City Code Section 42-18 authorizing indemnification or assumption of liability provisions that otherwise would be prohibited for the agreement. Further request to authorize the City Controller to disburse all funds related to this item. No General Funds will be used. Costs are paid from the program registration fees. The total value of the five-year contract will not exceed \$550,000.

Summary

The Phoenix Parks and Recreation Department's Phoenix Plays program partners with the Phoenix Suns/Jr. Suns Youth Basketball Program to offer the best youth basketball leagues possible. The league provides youth across the City with an opportunity to participate in a fun, high quality and affordable basketball program. Leagues typically run eight weeks in each of the four seasons (spring, summer, fall, winter). As part of the Phoenix Plays/Jr. Suns leagues, participants receive an official Jr. Suns game jersey, a Jr. Suns swag item, a player handbook, a game voucher good for a Suns/Mercury home game of the participant's choosing at PHX Arena, and possible additional promotional opportunities. Annually, more than 4,200 youth participate in the program.

Contract Term

The contract will begin on or about September 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$550,000, with an annual expenditure of approximately \$108,000. There is no impact to the General Fund. Costs are paid from program registration fees.

Responsible Department

This item is submitted by Deputy City Manager John Chan and the Parks and Recreation Department.



Report

Agenda Date: 8/27/2025, Item No. 72

Amend Ordinance S-49318 and Development Agreement (City Contract 161105) with Vestar Laveen Manager, LLC (Ordinance S-52223) - District 7

Request the City Council to amend Ordinance S-49318 and the Development Agreement (City Contract 161105) with Vestar Laveen Manager, LLC, or its Cityapproved designee, to modify certain terms.

Summary

Vestar Laveen Manager, LLC, is the developer (Developer) of approximately 90 acres at the southwest corner of 59th Avenue and Dobbins Road (Site). As part of the first development phase of the Site, the Developer proposes to construct a 375,000 square -foot highly-desirable, vibrant town center on approximately 40 acres designated as Laveen Towne Center (Project). The Project will consist of a national major anchor tenant, smaller anchor retail tenants, a family entertainment and theater user, sit-down restaurants, an amenity-rich community gathering space, and accompanying pads and shops for lease.

This area of Phoenix continues to be a high-demand and high-growth area for both new residential and employment uses. Although the area continues to expand, retail amenities continue to be in short supply and more options are needed to meet demand. This Project will not only serve residents and employees living and working in and around the South Mountain Technology Corridor and the community at large, it will also assist to alleviate the sales tax leakage Phoenix experiences as a result of the lack of retail amenities in the area. The Project is expected to add several hundred new jobs to the area. To accommodate this growth, increased traffic, and the creation of the Project, additional public infrastructure improvements are required.

On January 4, 2023, City Council approved Ordinance S-49318 (Ordinance) authorizing staff to negotiate and enter into a Development Agreement (DA) with the Developer for the installation of public infrastructure improvements to include Dobbins Road from the Arizona Department of Transportation improvements to 59th Avenue, and 59th Avenue from Dobbins Road to the southern boundary of the Site (Improvements). The DA was executed on June 14, 2024. Pursuant to the DA, the Developer will construct the required Improvements and the City will reimburse the Developer a maximum of \$25 million upon completion of construction, the City's

acceptance, and dedication of the Improvements to the City. The following item under the current terms of the DA is the subject of this request:

 Developer is required to restore the Hudson Farmhouse located on the Site, pursuant to requirements from the Phoenix Historic Preservation Office and State of Arizona Historic Preservation Office. In rehabilitating and restoring the Hudson Farmhouse, the Agreement will not preclude Developer from seeking additional grants from the Phoenix Historic Preservation Commission or the State of Arizona Historic Preservation Commission.

On April 30, 2024, a fire occurred and the Hudson Farmhouse suffered severe damage. Since that time, the Developer engaged consultants to identify the extent of the damage and ascertain the viability of restoring the existing structure. Unfortunately, the analysis concluded that the Hudson Farmhouse could not be successfully restored due to major structural damage. These extenuating circumstances impede the Developer from being able to comply with this term within the Ordinance and DA as originally adopted and described above. Therefore, an amendment to the Ordinance and DA requiring the Developer to incorporate select materials and architectural features from the Hudson Farmhouse and surrounding existing improvements into the design and construction of buildings and common areas of the Project is proposed. The Developer also agrees to relocate and rehabilitate or deconstruct/reconstruct the chimney of the Hudson Farmhouse and one of the adjacent cement stave silos as Site features with explanatory plaques. The Developer also agrees to place additional plaques, detailing the history of the Hudson Farmstead, as well as the agricultural history of Laveen, in publicly visible areas of the Site. No other modifications are proposed to the Ordinance or DA.

Contract Term

The term is 25 years.

Financial Impact

There is no direct financial impact resulting from this amendment request.

Concurrence/Previous Council Action

On June 16, 2015, the Historic Preservation Commission voted not to initiate historic preservation zoning on this Site.

On December 13, 2022, the Economic Development and Equity Subcommittee recommended approval of the Agreement.

On January 4, 2023, the City Council approved Contract 161105 (Ordinance S-49318).

Public Outreach

This item was presented and discussed at the June 9, 2025 Laveen Village Planning Committee meeting.

Location

Generally located on the southwest corner of 59th Avenue and Dobbins Road. Council District 7

Responsible Department

This item is submitted by Deputy City Manager John Chan and the Community and Economic Development Department.



Report

Agenda Date: 8/27/2025, **Item No.** 73

Development Agreement with Mortenson Development for Installation of Public Infrastructure (Ordinance S-52226) - District 2

Request to authorize the City Manager, or his designee, to negotiate and enter into a development agreement and any other agreements as necessary (Agreements), with Mortenson Development, or its City-approved designee (Developer), for the installation of public infrastructure improvements. Further request to authorize the City Controller to disburse all funds related to this item and the City Treasurer to accept all funds associated with this request.

Summary

On June 20, 2025, Developer was the winning bidder on approximately 217 acres of Arizona State Land Department (ASLD) land at the northwest corner of Scottsdale Road and the Loop 101 Freeway. Phase 1 of the mixed-use development will include an approximate 30-acre speculative mixed-use office campus (Project). Developer has extensive experience developing industrial, office, and hospitality projects in Phoenix. An ASLD requirement was a \$30 million contribution to Maricopa County's Paradise Ridge Flood Hazard Mitigation Project. The Paradise Ridge Wash Mitigation project has significant impacts to north Phoenix and Scottsdale; it is a flood hazard mitigation project that will reduce the flood risk and potential damage to properties. The Paradise Ridge Wash Mitigation project will design and construct a levee system to contain the 100-year flood along Rawhide Wash in Scottsdale and Phoenix. This additional funding will allow the project to commence and remove over 1,000 acres of land from the floodplain and make it more developable.

The City recognizes the resulting substantial economic impacts to the City and region by the Developer through this project. This established and well-known developer will be able to bring much needed speculative mixed-use development, including Class A office, retail, restaurants, entertainment, and other compatible uses to the Phoenix side of Scottsdale Road. This will assist the City in its trend of bringing new corporate office announcements along the Loop 101 corridor, that signifies a return to normal in-office business and recovery from the COVID-19 pandemic. To support the regional flood control project and facilitate new office and retail space in Phoenix, staff recommends the following business terms:

- Developer to master plan and develop the entire 217-acre site and construct no less than 5 million square feet of mixed-use development in multiple phases.
- As part of Phase 1, Developer agrees to build a 30-acre mixed-use campus of at least 350,000 square feet.
- Within 12 months from the date of Council Authorization, Developer and City will use best efforts to enter into the Development Agreement (DA).
- Within 36 months from execution of the Agreement, Developer will satisfy all requirements for issuance of the public infrastructure permits for Phase 1, pay all applicable fees related to the initial phase of development, and obtain the first infrastructure permit for Phase 1.
- Developer will construct certain eligible Public Infrastructure Improvements, as approved by the City and defined in the Agreements, in compliance with Title 34 of the Arizona Revised Statutes.
- Public infrastructure improvements include street frontage and intersection upgrades as required by Street Transportation Department, public water and sewer main extensions as approved by the Water Services Department, and any regional floodplain improvements (excluding those made by the City/County under the Paradise Ridge Wash Mitigation Project) and other regional traffic infrastructure improvements.
- Developer will dedicate, at no cost to the City, the additional right-of-way and public easements within Developer's ownership and control that have not already been dedicated by ASLD.
- Upon completion of construction and acceptance of the Public Infrastructure Improvements by the City, City will reimburse Developer for such improvements. At no time will reimbursement exceed Developer costs for public infrastructure (Reimbursement Cap).
- City and the Flood Control District of Maricopa County will initiate the planning, engineering, and construction of the Paradise Ridge Flood Control Improvements upon the execution of the Agreements.
- Developer shall contribute \$1 million into escrow for the design and construction of the Paradise Ridge Flood Control Improvements upon execution of the DA; an additional \$18 million and \$11 million contributions upon notice by the City and ASLD. These contributions are not subject to Transaction Privilege Taxes (TPT) reimbursement.
- City shall receive from escrow, upon certain performance benchmarks, the
 Developers funds and pay such amounts to the Flood Control District of Maricopa
 County for the design and construction of the Paradise Ridge Flood Control
 Improvements.
- City will make best efforts to identify and apply for federal grants which may assist in funding the regional flood control infrastructure.

 Agreements will include other terms and conditions as deemed necessary by the City.

The City's reimbursements will include the following provisions:

- Reimbursement will not exceed actual verifiable costs for the approved infrastructure improvements.
- Reimbursement payments will not begin until after the Developer completes the approved Public Infrastructure Improvement(s) and the City has accepted those improvements.
- Reimbursements will be paid on an annual basis, in arrears, and will not exceed the amount of the City's eligible General Fund portion of the TPT collected and received from the Project, which are verified by the City.
- To track TPT eligible for reimbursement, all contractors, subcontractors and vendors must secure a project specific TPT License related solely to the Project, such tracking will commence upon execution of the DA.
- Funds for the reimbursements will come from 100 percent of the City's eligible General Fund portion of the TPT taxes received from the Project.
- No other sources of funds, unless any federal grants received by the City which are applicable to this regional flood control infrastructure are received, would be used if the above resources are not adequate to meet the Reimbursement Cap.
- The Developer will be eligible for a separate Credit Agreement when they pay their Paradise Ridge Flood Control Impact Fees in advance as noted above. This agreement is administered by the Planning and Development Department to ensure that the Developer is reimbursed for the advanced impact fee payments that are greater than their proportionate share. Repayment is contingent upon other developers paying their drainage impact fee at the time of their development and can only come from monies collected within that specific impact fee category.

Contract Term

The Agreement will terminate upon the earlier of the date the Developer has received the full amount of the Reimbursement Cap or 35 years after the execution of the DA.

Financial Impact

Funding for the reimbursements will come from the eligible portion of the City's General Fund TPT taxes received from the Project. Financial terms of the Agreements will be provided to the Budget and Research and Finance Departments for review prior to finalizing and executing the Agreements.

Location

The northwest corner of Loop 101 Freeway and Scottsdale Road

District 2

Responsible Department

This item is submitted by Deputy City Manager John Chan and the Community and Economic Development Department.



Report

Agenda Date: 8/27/2025, Item No. 74

Request to Accept Hazardous Materials Emergency Preparedness Grant Funds - (Ordinance S- 52218) - Citywide

Request to authorize the City Manager, or his designee, to accept up to \$17,500.00 from the Arizona Department of Environmental Quality (ADEQ) to host statewide Propane Response Advanced Tactics courses. Further request authorization for the City Treasurer to accept and for the City Controller to disburse all funds related to this item.

Summary

The Hazardous Materials Emergency Preparedness (HMEP) grant program, established under the Hazardous Materials Transportation Uniform Safety Act of 1990, aims to help States, Territories, and Native American Tribes develop and improve emergency plans as part of the National Response System and the Emergency Planning and Community Right-To-Know Act of 1986. The program offers funding for planning and training activities related to hazardous materials (HAZMAT) incidents in commercial transportation, with a focus on boosting the capabilities of public sector HAZMAT emergency response personnel. The Arizona Department of Environmental Quality manages the grant program as a pass-through grant.

The Fire Department previously received \$23,500 from this program to conduct an Advanced Tactical Chemistry class for participants across the state. Additional funds are available from ADEQ and have been designated for statewide training courses.

Propane Response Advanced Tactics Class

The Phoenix Fire Department Special Operations section has been allocated \$17,500 to host three 8-hour advanced propane response classes for special operations teams from across Arizona. This specialized course will significantly improve HAZMAT responders' knowledge by providing advanced skills in liquid and vapor propane risk assessment and tactics, strengthening response capabilities in Phoenix and statewide partnerships. The training aims to prepare responders for the challenges of high-volume propane response tactics, ensuring they can respond quickly and effectively. The total cost for this initiative is estimated at \$17,500.

Contract Term

The performance period for this award will begin upon award notification and end on September 30, 2025.

Financial Impact

No matching funds are required.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays and the Fire Department.



Report

Agenda Date: 8/27/2025, Item No. 75

Arizona Coliseum and Exposition Center Request for Police Services for 2025 Arizona State Fair (Ordinance S-52201) - 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 (PPD) and the Neighborhood Services departments (NSD) to provide traffic enforcement and vending enforcement. The Arizona Coliseum and Exposition Center will pay \$67,848.71 for these services. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item.

Summary

Since 1987, PPD and NSD have partnered with the Arizona Coliseum and Exposition Center to provide increased traffic enforcement and vending enforcement for the annual State Fair. Services for this year's event shall consist of four Police Assistants to assist with vehicle tows, traffic accidents and other non-enforcement issues related to the State Fair. NSD shall provide proactive parking enforcement on private property in the areas around the fairgrounds for residential and commercial properties and proactive vending enforcement.

The intent of this agreement is to recover costs associated with these services during the State Fair.

Contract Term

Services will occur from September 19, 2025, through October 26, 2025.

Financial Impact

The amount to be recovered is \$43,490.09 by PPD and \$24,358.62 by NSD. The remaining expenditures will be covered by the departments' 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 Alan Stephenson and the Police and Neighborhood Services departments.



Report

Agenda Date: 8/27/2025, **Item No.** 76

Authorization to Amend Current Agreement and Ordinance for the FFY 2023 DNA Capacity Enhancement and Backlog Reduction Formula Grant Program (CEBR) (Ordinance S-52203) - Citywide

Request to authorize the City Manager, or his designee, to amend Ordinance S-49697, and the current agreement with the Bureau of Justice Assistance. Authorization of this amendment will extend the agreement to September 30, 2026. No additional funds are being requested. Further request authorization for the City Treasurer to accept and the City Controller to disburse all funds related to this item.

Summary

In October 2023, the Police Department was awarded a grant from the Bureau of Justice Assistance to provide funding for the processing, recording, screening, and analysis of forensic DNA and/or DNA database samples. The agreement funds forensic scientist overtime, related fringe benefits, equipment, travel, training, consultants for outsourcing DNA testing, and other costs to improve the quality and timeliness of forensic DNA analysis. The Police Department recently requested an extension on the grant award to expend the remaining funds. Authorization of this amendment will extend the agreement period end date to September 30, 2026. No additional funds are being requested.

Contract Term

This amendment will extend the contract period end date to September 30, 2026.

Financial Impact

No matching funds are required.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** *77

ITEM REVISED (SEE ATTACHED MEMO) Retroactive Authorization to Apply for the FY 2025 Community Policing Development Microgrant (Ordinance S-52205) - District 7

Request to authorize the City Manager, or his designee, to allow the Police Department to retroactively apply for, accept, and enter into an agreement with the Office of Community Oriented Policing Services for the FY 2025 Community Policing Development Microgrant. The grant amount will not exceed \$175,000. No matching funds are required. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item.

Summary

The Community Policing Development (CPD) Microgrant Program provides funding to law enforcement agencies for pilot initiatives that promote innovative, community-focused strategies in crime reduction, engagement, and organizational improvement. These grant funds support the implementation of common-sense policing approaches aimed at enhancing problem-solving capabilities, building public trust, and fostering transparency and accountability within communities.

If awarded, the Phoenix Police Department intends to utilize this funding to support Together We Thrive, a pilot program in partnership with Fulfillment in Training (F.I.T.), which is a nonprofit organization committed to strengthening relationships between government entities and the communities they serve. This initiative will be implemented at South Mountain High School and will focus on youth ages 12 to 18 who are disproportionately represented in the juvenile justice system and have historically had challenging interactions with law enforcement.

Together We Thrive is designed to build trust, encourage accountability, and promote mutual understanding through mentorship, structured programming, and non-enforcement interactions with officers. The program seeks to proactively address youth engagement, reduce recidivism, and contribute to community safety. Without federal funding, the department would be unable to support this level of intensive, community-based programming. Together We Thrive represents a forward-thinking, scalable model for meaningful and lasting community-police collaboration.

The grant application was due by June 30, 2025. If authorization is denied, the grant application will be rescinded.

Contract Term

The term of the contract will be for three years beginning October 1, 2025, through September 30, 2028.

Financial Impact

No matching funds are required.

Location

South Mountain High School, 5401 S. 7th Street City Council District 7

Responsible Department



To:

Lori Bays

Assistant City Manager

Date: August 25, 2025

From:

Matthew Giordano M 6

Police Chief

Subject: REQUEST TO REVISE ITEM 77 ON THE AUGUST 27, 2025 FORMAL

AGENDA, RETROACTIVE AUTHORIZATION TO APPLY FOR THE FY 2025

COMMUNITY POLICING DEVELOPMENT MICROGRANT

The Police Department requests approval to revise Item 77, Retroactive Authorization to Apply for the FY 2025 Community Policing Development Microgrant. This item should be revised to state the location is in Council District 8.

Approved b

Lori\Bays

Assistant City Manager



Report

Agenda Date: 8/27/2025, Item No. 78

Phoenix Police Hiring Software (E-SOPH) - EXC 22-057 - Amendment (Ordinance S-52207) - Citywide

Request to authorize the City Manager, or his designee, to allow additional expenditures under Contract 156379 with Miller Mendel, Inc. for the purchase of Phoenix Police Hiring Software (E-SOPH) for the Police Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$174,000.

Summary

This contract will provide the electronic statement of personal history (E-SOPH) software. This software streamlines background investigations of prospective applicants and electronic reference checks. This software automates the hiring business process, streamlines case management, and reduces applicant processing times. The additional funding is needed due to the increase in applicants to the Phoenix Police Department and an increase in price per applicant.

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

Contract Term

The contract term remains unchanged, ending on April 14, 2027.

Financial Impact

Upon approval of \$174,000 in additional funds, the revised aggregate cost of the contract will not exceed \$785,770. Funds are available in the Police Department's operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Phoenix Police Hiring Software (E-SOPH) Contract 156379 (Ordinance S-48465) on April 6, 2022.
- Phoenix Police Hiring Software (E-SOPH) Contract 156379 (Ordinance S-48669) on May 25, 2022.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 79

Retroactive Authorization to Apply for the Arizona Department of Public Safety Fentanyl Prosecution, Diversion and Testing Grant (Ordinance S-52210) - Citywide

Request to authorize the City Manager, or his designee, to allow the Police Department to retroactively apply for, accept, and enter into an agreement with the Arizona Department of Public Safety (DPS) for the Fentanyl Prosecution, Diversion and Testing Grant. The grant amount will not exceed \$200,000. No matching funds are required. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

The purpose of this grant is to enhance law enforcement services concerning criminal activities associated with the investigation, testing, and prosecution or diversion of crimes involving Arizona Revised Statutes 13-3408. The funds will be used to purchase supplies and contractual services, greatly enhancing efficiencies in analyzing evidence in seized drug and toxicology cases. This will enable the Laboratory Services Bureau to provide timely results to the criminal justice system, aiding in the fight against the fentanyl epidemic, and supporting criminal investigations and prosecutions of fentanyl-related cases, ultimately increasing public safety.

Grant funding will be awarded to applicants on a first come, first serve basis until the remaining balance of \$357,939 is depleted. If authorization is denied, the grant application will be rescinded.

Contract Term

The contract term will be for one year from the date of the approved award.

Financial Impact

No matching funds are required.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 80

Police Radar Lidar Speed Enforcement & Accident Scene Reconstruction- COOP 25-0747 - Request for Award (Ordinance S-52214) - Citywide

Request to authorize the City Manager, or his designee, to enter into an agreement with Applied Concepts, Inc. to provide radar, lidar, speed enforcement, and accident scene reconstruction equipment for the Phoenix Police 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 \$467,000.

Summary

The Phoenix Police Department's Traffic Unit has used Stalker handheld stationary and direction radar units to enforce traffic laws and enhance safety. All members of the Traffic Unit have been trained in the use of Stalker radars and lidars. Moving to a new radar unit would require extensive training and additional expenses to purchase and mount equipment to affix the units to motorcycles. This cooperative agreement is advantageous to the department personnel and operations.

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. The State of Arizona's cooperative agreement offers the best prices on essential products and align with the City's terms, conditions. The agreement was awarded using a competitive process consistent with the City's procurement processes set forth in the Phoenix City Code, Chapter 43.

Contract Term

The agreement will begin on or about October 1, 2025, and will expire on August 31, 2029, with a one-year option to extend.

Financial Impact

The aggregate contract value will not exceed \$467,000 for the aggregate term. Funding is available in the Police Department's operating budget.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 81

Authorization to Apply for Arizona Department of Public Safety Fiscal Year 2025 Anti-Human Trafficking Grant (Ordinance S-52219) - Citywide

Request to authorize the City Manager, or his designee, to allow the Police Department to apply for, accept, and enter into an agreement with the Arizona Department of Public Safety (DPS) for the Fiscal Year 2025 Anti-Human Trafficking Grant. The grant amount is not to exceed \$500,000. No matching funds are required. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item.

Summary

The Police Department is requesting to apply for the DPS Anti-Human Trafficking Grant. The purpose of this grant is to provide resources to law enforcement agencies to enhance services and programs that reduce human trafficking. The grant funding will provide support to law enforcement agencies by providing resources for personnel, equipment, supplies, and training.

The primary goal of the Police Department's Human Exploitation and Trafficking (HEAT) Unit is to disrupt human trafficking activity in the Phoenix metropolitan area. This funding would assist in investigations that would aim to identify, target, and successfully prosecute human traffickers in a manner that would prevent them from recruiting and victimizing other individuals. The HEAT Unit will work with the Advocacy Center to connect victims with their holistic, victim-centered, trauma-informed services and the victim advocate who is embedded with the unit.

The grant application is due on September 5, 2025. If approved, the Police Department will move forward with submitting the application.

Contract Term

The contract term is for two years from the date of the approved award.

Financial Impact

The grant amount is not to exceed \$500,000. No matching funds are required.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 82

Retroactive Authorization to Apply for the Arizona Automobile Theft Authority Fiscal Year 2025 Law Enforcement, Prevention and Training Grant (Ordinance S-52220) - Citywide

Request to authorize the City Manager, or his designee, to allow the Police Department to retroactively apply for, accept, and enter into an agreement for state grant funds through the Arizona Automobile Theft Authority for the Fiscal Year 2025 Law Enforcement, Prevention and Training Grant in an amount not to exceed \$10,000. No matching funds are required. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

The Arizona Automobile Theft Authority provides grants to support law enforcement and criminal justice agencies in combating auto theft. The mission is to deter vehicle theft through a cooperative effort by supporting law enforcement activities, vertical prosecution, and public awareness/community education programs.

The Police Department will use funds to purchase grappler nets, which are reloadable, single use, high strength synthetic netting that are placed in the grappler police bumper for the apprehension of stolen vehicles that are mobile or fleeing on the roadways. This project will assist in greatly reducing risk to the public, police officers and the suspect involved, by avoiding dangerous pursuits in stolen car cases.

The grant application was submitted on May 31, 2025. If authorization is denied, the grant application will be rescinded.

Contract Term

The contract term will be for one year from the date of the approved award.

Financial Impact

No matching funds are required.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 83

Retroactive Authorization to Apply for the Fiscal Year 2025 Safer Outcomes: Enhancing De-Escalation and Crisis Response Training for Law Enforcement Grant (Ordinance S-52221) - Citywide

Request to authorize the City Manager, or his designee, to allow the Police Department to retroactively apply for, accept, and enter into an agreement with the Office of Community Oriented Policing Services for the Fiscal Year 2025 Safer Outcomes: Enhancing De-Escalation and Crisis Response Training for Law Enforcement grant. The grant amount will not exceed \$500,000. No matching funds are required. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item.

Summary

The Safer Outcomes grant program will expand access to quality training on deescalation and crisis response strategies for law enforcement officers, support personnel employed by law enforcement agencies, and associated mental health professionals. This program provides funding to law enforcement agencies to promote safe outcomes during police encounters with persons in crisis through relevant training.

The Police Department will use this grant to enhance their training programs for de-escalation tactics and alternatives to use of force. The initiative supports numerous patrol-based less lethal operators and broader staff through increased, technology-driven training efficiency. The Police Department will purchase immersive training modules, a firearms training system and verbal engagement trainer, offering immersive scenarios for practicing de-escalation tactics. The grant will help fund additional instructors to maximize existing virtual training tools, aiming to reduce force incidents and strengthen community relations. By strategically leveraging technology and specialized training tools, the Police Department aims to improve the efficiency, effectiveness, and frequency of de-escalation and use-of-force training, ultimately leading to a reduction in force applications and fostering stronger, more positive relationships within the community with this project.

The grant application was due by June 30, 2025. If authorization is denied, the grant application will be rescinded.

Contract Term

The term of the contract will be for three years beginning October 1, 2025, through September 30, 2028.

Financial Impact

No matching funds are required.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 84

Authorization to Amend Current Agreement and Ordinance with Arizona Criminal Justice Commission for Arizona Criminal Justice and Treatment Improvement Grant (Ordinance S-52232) - Citywide

Request to authorize the City Manager, or his designee, to amend Ordinance S-51798 and the current agreement with the Arizona Criminal Justice Commission for the Arizona Criminal Justice and Treatment Improvement Grant Program. Authorization of the amendment will extend the agreement period by 24 months. No additional funds are being requested. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

In April 2025, the Police Department was awarded the Arizona Criminal Justice and Treatment Improvement Grant in the amount of \$466,126.70. The award period was from April 17, 2025, through September 30, 2025. The agreement funds overtime, procurement contracts, training costs, supplies, and equipment. The Police Department will use this funding to reduce overdose fatalities, and the overall impact of substance use, through the use of an evidence-based, peer support model that will support the replication of the first responder-led diversion program which has been successful in other municipalities in Arizona. The Police Department recently requested an extension on the grant to expend the remaining funds. Authorization of this amendment will extend the agreement period end date to September 30, 2027. No additional funds are being requested.

Contract Term

This amendment will extend the contract period end date to September 30, 2027.

Financial Impact

No matching funds are required. Cost to the City is in-kind resources only.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 85

Retroactive Authorization to Apply for Arizona Department of Public Safety Local Border Support Fund Grant (Ordinance S-52233) - Citywide

Request to authorize the City Manager, or his designee, to allow the Police Department to retroactively apply for, accept, and enter into an agreement with the Arizona Department of Public Safety (DPS) for the Local Border Support Fund Grant. The grant amount will not exceed \$1,250,000. No matching funds are required. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

The purpose of this grant is to support law enforcement initiatives aimed at combating criminal activity such as drug trafficking, human smuggling and other public safety threats. The funding will directly support the City of Phoenix's Community Safety Plans, which focus on improving safety and quality of life in areas most affected by these issues, specifically along the 19th and 27th Avenue corridors near the I-17. These corridors have experienced a high concentration of illegal drug activity and human trafficking. The Police Department will use the funding to implement targeted strategies that include enhanced enforcement and community-based resources to reduce crime and restore a sense of safety in these neighborhoods.

The requested resources will be used for officer overtime, equipment, and specialized training to strengthen the Drug Enforcement Bureau's ability to address fentanyl distribution and drug-related violence. These efforts will include focused enforcement operations, undercover investigations, technology improvements, and expanded intelligence gathering. The Drug Enforcement Bureau will work closely with the Human Exploitation and Trafficking Unit, Community Action Officers, and Neighborhood Enforcement Teams to ensure these strategies align with the City's broader community safety initiatives. This coordinated approach is designed to improve public safety outcomes and increase community engagement in areas with the greatest need.

The grant application was due on August 22, 2025. If authorization is denied, the grant application will be rescinded.

Contract Term

Agenda Date: 8/27/2025, Item No. 85

The contract term will be for three years from the date of the approved award.

Financial Impact

No matching funds are required.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 86

Phoenix Deer Valley Airport Taxiway C Reconstruction and Strengthening - Engineering Services - AV31000099 FAA (Ordinance S-52193) - District 1

Request to authorize the City Manager, or his designee, to execute an agreement with TRACE Consulting, LLC to provide engineering services that include assessment, design, and possible construction administration and inspection for the Phoenix Deer Valley Airport Taxiway C Reconstruction and Strengthening 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 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, 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 section 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise would be prohibited by Phoenix City Code section 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to reconstruct and strengthen Taxiway C at Phoenix Deer Valley Airport due to the increased traffic and aircraft size, along with the aging pavement. The work will also include upgrading the taxiway lights and signs using LED technology.

TRACE Consulting, LLC's services include, but are not limited to: phasing construction with existing airport operations and funding constraints; design and prepare Project plans and specifications; provide construction estimates, construction safety plans, and all required documentation to submit for Federal Aviation Administration (FAA) grant compliance; complete the engineer's report required for FAA and Airport Improvement Program grant compliance; provide bid phase services for the eventual

advertisement of construction for this Project using the Construction Manager at Risk (CMAR) delivery method; collaborate and coordinate with the selected CMAR; possible construction administration and inspection; and all other tasks for a complete project.

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. The eight firms that submitted proposals are listed below.

Selected Firm

Rank 1: TRACE Consulting, LLC

Additional Proposers

Rank 2: Kimley-Horn and Associates, Inc.

Rank 3: Dibble and Associates Consulting Engineers, Inc.

Rank 4: Stantec Consulting Services, Inc.

Rank 5: C&S Engineers, Inc.

Rank 6: Ardurra Group, Inc.

Rank 7: H. W. Lochner, Inc.

Rank 8: LJA Engineering, 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 TRACE Consulting, LLC will not exceed \$2 million, including all subconsultant and reimbursable costs.

Funding 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 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

702 W. Deer Valley Road Council District: 1

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson, Interim Deputy City Manager Amber Williamson, the City Engineer and the Aviation Department.



Report

Agenda Date: 8/27/2025, **Item No.** 87

HVAC Maintenance, Repair, and Replacement Services IFB 26-FMD-009 - Request for Award (Ordinance S-52181) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Delta Air Conditioning LLC, Artic Air Heating & Cooling, Inc., HACI Service LLC, Evolution Mechanical Services, LLC, and Mesa Energy Systems, Inc. to provide heating, ventilation, and air conditioning (HVAC) maintenance, repair, and replacement services at multiple locations for the Phoenix Convention Center and the Public Works and Aviation departments. Further request authorization for the City Controller to disburse all funds related to this item. The aggregate amount of contracts will not exceed \$19,520,000.

Summary

These contracts will provide services necessary for HVAC systems and equipment in City-owned facilities, including preventive maintenance, equipment repairs, installations, startup services, and part replacements, as needed. These services are essential to ensure the health and safety of employees, residents, and the public within City-owned facilities.

Procurement Information

An Invitation for Bid was processed in accordance with City of Phoenix Administrative Regulation 3.10. Nine bidders submitted a bid, two of which were deemed non-responsive. All groups received a bid, and seven bids were deemed to be responsible and responsive. See **Attachment A** for the summary of offers for Groups I - VII.

Contract Term

The contracts will begin on or about October 1, 2025, for a two-year term with three one-year options to extend.

Financial Impact

The contracts will have a combined total value that will not exceed \$19,520,000. Funds are available in the Phoenix Convention Center, Public Works and Aviation departments' operating and capital improvement program budgets.

Responsible Department

This item is submitted by Deputy City Managers John Chan and Ginger Spencer, Interim Deputy City Manager Amber Williamson and the Phoenix Convention Center, Public Works and Aviation departments.

ATTACHMENT A - SUMMARY OF OFFERS
IFB 26-FMD-009, HVAC Maintenance, Repair, and Replacement Services
Award Recommendation

		Award Recommendation Award Recommendation Installation, and Fabrication Temperature Award Recommendation Coolers/Freez	ion Inst	Installation, and Fabricat Award Recommendation	Installation, and Fabrication Temperature Award Recommendation Award Recommendation	ndation	Only) Award Recommendation	(Aviation Only) Award Recommendation		and Fabrication (Aviation Only) Award Recommendation
Delta Air Conditioning \$310,500.00	×	x \$296,000.00	\$27	\$277,500.00	\$352,000.00	×	\$364,500.00	\$292,000.00	\$277,500.00	
Artic Air Heating & Cooling \$330,200.00	×	\$330,200.00 X	\$30	\$300,000,000	\$330,200.00	×	\$372,000.00	\$341,000.00	\$341,000.00	
Haci Service \$341,000.00	×	\$341,000.00	\$23	\$232,500.00 X	\$372,000.00	×	\$341,000.00 X	\$341,000.00	\$232,500.00	
Evolution Mechanical Services \$449,500.00	×	\$449,500.00 X	\$21	\$210,800.00 X	No Bid		\$449,500.00	\$449,500.00	\$210,800.00	×
A Quality HVAC \$581,500.00		\$581,500.00	2	No Bid	No Bid		\$581,500.00	\$581,500.00	No Bid	
Mesa Energy Systems \$465,000.00	×	\$465,000.00 X	\$46	\$465,000.00 X	\$465,000.00	×	\$465,000.00	\$465,000.00	\$465,000.00	
VGA423G \$940,500.00		\$841,500.00	\$1,0	\$1,600,500.00	\$1,283,700.00		\$940,500.00	\$841,500.00	\$1,600,500.00	



Report

Agenda Date: 8/27/2025, **Item No.** 88

Trailer Mounted Water Pumps Contract - IFB 26-FSD-010 - Request for Award (Ordinance S-52231) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Fire Truck Solutions, LLC and Xylem Dewatering Solutions, Inc. to provide trailer mounted water pumps for the Water Services Department. Further request authorization for the City Controller to disburse all funds related to this item. The total aggregate amount of the contracts will not exceed \$2,523,710.

Summary

The Public Works Department is responsible for the purchase of fleet equipment used by various departments, including the Water Services Department. These contracts will allow the Water Services Department to remove water during the treatment process for making potable water, and during the treatment of wastewater, and to move water from one location to another during maintenance, emergency situations, and after major storm events. These units are critical in emergency situations when power is down.

Procurement Information

An Invitation for Bid procurement was processed in accordance with City of Phoenix Administrative Regulation 3.10. Seven bidders submitted a bid, three of which where deemed to be responsible and responsive. Following the bid evaluation, the Procurement Officer recommends a contract award to the following:

- Fire Truck Solutions, LLC
- Xylem Dewatering Solutions, Inc.

Contract Term

These contracts will begin on or about October 1, 2025, for a three-year term with two one-year options to extend.

Financial Impact

The combined aggregate value of the contracts will not exceed \$2,523,710. Funding is available in the Water Services Department's operating budget.

Responsible Department

This item is submitted by Deputy City Manager Ginger Spencer and the Water Services and Public Works departments.



Report

Agenda Date: 8/27/2025, **Item No.** 89

Vehicle Maintenance and Repair Services - IFB 24-FSD-001 - Amendment (Ordinance S-52184) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to allow additional expenditures under Contracts 158250-0 with Courtesy Chevrolet, 158258-0 with Don Sanderson Ford, Inc., 158268-0 with Tex Chevrolet, Inc. dba Earnhardt Chevrolet, 158271-0 with Earnhardt Ford Sales Company, 158284-0 with Fire Truck Solutions, LLC, 158272-0 with Rodeo Ford, Inc., 158286-0 with Rush Truck Centers of Arizona, Inc. dba Rush Truck Center, Phoenix, 158283-0 with RWC International, LLC dba RWC Group, 158282-0 with Sands Chevrolet, LLC, 158298-0 with San Tan Auto Partners, L.L.C. dba San Tan Ford, 158202-0 with All Fleet Services, LLC, 158269-0 with SVT Fleet, LLC dba SVT Fleet Solutions, 158285-0 with S&K Transmission Service, Inc., 158281-0 with Perez's Auto LLC, and 158287-0 with Aljosa Beukovic dba Beuks Auto Group, for the continuation of vehicle maintenance and repair services for 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 \$3,414,255.

Summary

These contracts provide maintenance and repair services for all vehicle/equipment components including, but not limited to, steering, suspension, fuel systems, brakes, refrigeration and heating, and hydraulics. Historically, to minimize the downtime of the City's fleet, third-party vendors have been contracted to support the six major service centers, as well as smaller satellite locations around the valley. Additional funds are being requested as labor and parts costs have increased.

Contract Term

The contract term remains unchanged, ending on June 30, 2026.

Financial Impact

Upon approval of \$3,414,255 in additional funds, the combined total value of the contracts will not exceed \$14,953,855. Funds are available in the Public Works Department's budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request on May 3, 2023, under Ordinance S-49640.

Vehicle Maintenance and Repair Services IFB 24-FSD-001 Contracts 158250-0, 158258-0, 158268-0, 158271-0, 158284-0, 158272-0, 158286-0, 158283-0, 158282-0, 158298-0, 158202-0, 158269-0, 158285-0, 158281-0, and 158287-0 (Ordinance S-49640).

Responsible Department

This item is submitted by Deputy City Manager Ginger Spencer and the Public Works Department.



Report

Agenda Date: 8/27/2025, **Item No.** 90

Refuse Truck Body Repair Services Contract - IFB-24-FSD-003 - Amendment (Ordinance S-52198) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to assign Contract 158803 with AMREP Manufacturing Company, LLC to an affiliated company, Wastebuilt Environmental Solutions, LLC. 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-49979.

Summary

This contract provides maintenance and repair services for all vehicle and equipment components, including but not limited to steering, suspension, fuel systems, brakes, refrigeration and heating, and hydraulics for the Public Works Department, which is responsible for managing a diverse fleet of over 7,800 vehicles ranging from light-duty to heavy-duty vehicles. Historically, to minimize the downtime of the City's fleet, third-party vendors have been contracted to support the six major service centers, as well as smaller satellite locations around the valley.

This amendment will assign Contract 158803 to Wastebuilt Environmental Solutions, LLC and remove AMREP Manufacturing Company, LLC from the agreement.

Contract Term

The contract term remains unchanged, ending on May 30, 2028.

Financial Impact

The aggregate value of the contract will not exceed \$18,534,264. No additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

 Refuse Truck Body Repair - Contract 158803 (Ordinance S-49979) on June 28, 2023.

Responsible Department

This item is submitted by Deputy City Manager Ginger Spencer and the Public Works Department.



Report

Agenda Date: 8/27/2025, Item No. 91

Intergovernmental Agreement with Maricopa County and the City of Avondale for a New Traffic Signal at 99th Avenue and Encanto Boulevard - District 5

Request authorization for the City Manager, or designee, to enter into an Intergovernmental Agreement with Maricopa County and the City of Avondale for a new traffic signal at 99th Avenue and Encanto Boulevard. Further request the City Council to grant an exception pursuant to Phoenix City Code section 42-20 to authorize indemnification and assumption of liability provisions that otherwise would be prohibited by Phoenix City Code section 42-18. There is no financial impact to the City with this agreement.

Summary

99th Avenue and Encanto Boulevard is an existing unsignalized four-way intersection with stop control on Encanto Boulevard. 99th Avenue is owned and operated by Maricopa County. Encanto Boulevard, west of the intersection, lies within Avondale's jurisdiction. Encanto Boulevard, east of the intersection, lies within Phoenix's jurisdiction. The City of Avondale is improving the intersection, including the installation of a traffic signal and modification of signing and striping. The City of Phoenix will issue to the City of Avondale no-cost permits for project-related work performed within the jurisdiction of Phoenix. The traffic signal will be funded, installed, operated, and maintained by the City of Avondale.

Contract Term

The agreement will be effective on the date it is executed by all the governing organizations and shall remain in effect until all stipulations previously indicated have been satisfied.

Financial Impact

There is no financial impact with this agreement.

Location

99th Avenue and Encanto Boulevard Council District: 5

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Street Transportation Department.



Report

Agenda Date: 8/27/2025, **Item No.** 92

Utility Service Meter Cabinets Type A and B Contract - IFB 25-0609 Request for Award (Ordinance S-52182) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with JTB Supply Company, Inc. and Wesco Distribution, Inc. to provide utility service meter cabinets for the Street Transportation 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 \$1,550,000.

Summary

These contracts will provide the Street Transportation Department the ability to purchase utility service meter cabinets type A and B on an as-needed basis. These service meter cabinets are necessary for the delivery of metered electricity to traffic signal equipment used at signalized intersections throughout the City. The cabinets will also operate the traffic signals on battery power in the event of a power outage.

Procurement Information

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

Two 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 vendors:

Selected Bidders

JTB Supply Company, Inc. Wesco Distribution, Inc.

Contract Term

The contracts will begin on or about September 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate value of the contracts will not exceed \$1,550,000. Funding is available in the Streets Transportation Department's operating budget.

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Street Transportation Department.



Report

Agenda Date: 8/27/2025, Item No. 93

Street Right-of-Way Landscape Maintenance Contract RFP-24-0432 - Request for Award (Ordinance S-52199) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with BrightView Landscape Services, Inc.; Caretaker Inc. dba Caretaker Landscape and Tree Management; DLC Resources, Inc.; Mariposa Landscape Arizona, Inc.; and URW, LLC dba United Right of Way to provide street right-of-way landscape maintenance for the Street Transportation Department. Further request to authorize the City Controller to disburse all funds related to this item. The total cost of the contracts will not exceed \$35,000,000.

Summary

These contracts will provide landscape contractors for large-scale, street right-of-way (ROW) landscape maintenance services for the Street Transportation Department. The contractors will be performing routine, non-routine and emergency landscape maintenance services for approximately 4,000 acres of City of Phoenix and Arizona Department of Transportation (ADOT) street ROW including the following: frontages, overpasses, roadways, medians, pedestrian walkways, access roads, embankments, multi-use pathways, retention basins, washes, dams and levees.

Procurement Information

A Request for Proposal procurement was processed in accordance with City of Phoenix Administrative Regulation 3.10.

Five vendors submitted proposals deemed responsive and responsible. An evaluation committee of City staff evaluated those offers based on the following criteria with a maximum possible point total of 1,000:

- Qualifications and Experience (0-350 points)
- Method of Approach (0-250 points)
- Capacity (0-200 points)
- Price (0-200 points)

After reaching consensus, the evaluation committee recommends award to the following vendors:

BrightView Landscape Services, Inc., 785.00 points

- Caretaker Inc., dba Caretaker Landscape and Tree Management, 824.06 points
- DLC Resources, Inc., 861.83 points
- Mariposa Landscape Arizona, Inc., 815.37 points
- URW, LLC dba United Right of Way, 747.81 points

Contract Term

The contracts will begin on or about October 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate cost of the contracts will not exceed \$35,000,000. Funding is available in the Street Transportation Department's budget.

Responsible Department

This item is submitted by Assistant City Manager Inger Erickson and the Street Transportation Department.



Report

Agenda Date: 8/27/2025, Item No. 94

Street Transportation Department Americans with Disabilities Act Pedestrian Access Route Remediation - 2-Step Job Order Contracting Services - JOC237 (Ordinance S-52213) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate master agreements with two contractors listed below, to provide Americans with Disabilities Act (ADA) Pedestrian Access Route Remediation Job Order Contracting (JOC) services for the Street Transportation 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 \$25 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 JOC contractors' services will be used on an as-needed basis to provide ADA Pedestrian Access Route Remediation services to perform set up and take down traffic control devices in accordance with the City of Phoenix Traffic Barricade Manual; excavate, prepare subgrade, set concrete forms to match existing grade and drainage elevations, pour and finish concrete valley gutters with and/or without aprons, curb and gutter, alley and driveway entrances and sidewalk to match existing elevations and drainage; replace asphalt concrete pavement to match existing asphalt pavement and new concrete; excavate, prepare subgrade, form to fit field conditions, pour and finish ADA compliant concrete sidewalk ramps, including the installation of detectable

warning; adjust utility junction boxes, manhole and hand hole covers; and other services as may be required. 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 or the scoring results until an agreement is awarded. Ten firms submitted proposals and are listed below.

Selected Firms

Rank 1: Michael J. Valente Contracting, Inc.

Rank 2: TALIS Construction Corporation

Additional Proposers

Rank 3: TEMCON Concrete

Rank 4: Viasun Corporation

Rank 5: Hunter Contracting Co.

Rank 6: Nesbitt Contracting Co., Inc.

Rank 7: Gonzalez Asphalt, Inc.

Rank 8: F&S Construction, LLC

Rank 9: S&S Paving and Construction, Inc.

Rank 10: Devco Dirtworks, LLC

Contract Term

The term of each master agreement is for up to five years, or up to \$12.5 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 \$12.5 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$25 million.

Request to authorize the City Manager, or his designee, to execute job order agreements performed under these master agreements for up to \$2 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 Street Transportation Department's Capital Improvement Program and Operating budgets. 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 Inger Erickson, the Street Transportation Department and the City Engineer.



Report

Agenda Date: 8/27/2025, Item No. 95

Zeta Potential Analyzer Maintenance Contract - RFA-2526-WES-614 Request for Award (Ordinance S-52179) - Citywide

Request to authorize the City Manager, or his designee, to enter into an agreement with Malvern Panalytical Inc., to provide preventative maintenance and repair services on the existing zeta potential analyzers instruments 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 \$600,000.

Summary

The agreement will provide the Water Services Department with annual preventative maintenance and repairs on four zeta potential analyzer instruments. This will ensure the Water Treatment Plants are able to continue measuring the water filtration process and provide results on water quality to ensure compliance with the Safe Drinking Water Act (SDWA) and Arizona and National Pollutant Discharge Elimination System (NPDES) permits. The analyzers are sensitive instruments that require annual maintenance to keep them in optimal working condition.

The Water Services Department requests an exception pursuant to Phoenix City Code 42-18 authorizing inclusion in the documents pertaining to this transaction of a limitation of liability provision that otherwise would be prohibited to reflect that liability of the contractor may be limited in certain instances to the \$600,000 plus, where applicable, the amounts required for insurance coverage.

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

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 zeta potential analyzers currently in use by the Water Services Department are proprietary devices manufactured by Malvern Panalytical Inc.

Contract Term

The contract will begin on or about October 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$600,000 for the five-year aggregate term.

Funding is available in the Water Services Department's Operating Budget.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 96

Water Services Department Document Print, Mail, Archive and Retrieval Services Contract RFP-2425-WCS-672 - Request for Award (Ordinance S-52187) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with KUBRA Arizona, Inc., to provide document print, mail, archive and retrieval services for the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of these contracts will not exceed \$7.3 million.

Summary

This agreement will provide utility bill processing, printing and delivery to approximately 465,000 accounts that services 1.5 million customers per month. Each customer receives a monthly bill for their water, sewer, and trash. In addition, the City issues approximately 24,000 utility bills a day for a yearly revenue of \$850 million dollars per year for water, sewer, solid waste, taxes, fees and mandates.

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

Procurement Information

A Request for Proposal procurement was processed in accordance with City of Phoenix Administrative Regulation 3.10.

Six vendors submitted proposals deemed responsive and responsible. An evaluation committee of City staff evaluated those offers based on the following criteria with a maximum possible point total of 1000:

Method of Approach (0 - 400 points)
Capacity and Capabilities (0 - 220 points)
Qualifications and Experience (0 - 200 points)
Price (0 - 180 points)

After reaching consensus, the evaluation committee recommends award to the following vendor:

Agenda Date: 8/27/2025, Item No. 96

KUBRA Arizona, Inc., 599.92 total score.

Contract Term

The contract will begin on or about September 15, 2025, for a five-year term and two one-year options to extend.

Financial Impact

The aggregate contract value will not exceed \$7.3 million.

Funding is available in the Water Services Department's Operating budget.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 97

Sodium Chlorite 25 Percent Solution Contract - IFB 25-0745 - Request for Award (Ordinance S-52190) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Brenntag Pacific, Inc., to provide sodium chlorite 25 percent solution 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 \$34.5 million.

Summary

The Water Production Division uses various chemicals to treat surface water and groundwater for potable use. This contract will provide a constant and reliable supply of sodium chlorite 25 percent solution for use as a disinfection agent in water treatment plants. Disinfecting water is part of the treatment process and a regulatory requirement prior to delivery to customers for human consumption.

Procurement Information

The recommendation was made using an Invitation for Bid procurement process in accordance with City of Phoenix Administrative Regulation 3.10.

Two vendors submitted bids and are listed below. All bids were found to be responsive and responsible. Following an evaluation based on price, the procurement officer recommends award to the following vendor:

Selected Bidder

Brenntag Pacific, Inc., \$3,935 per dry ton.

Other Bidder

Evoqua Water Technologies LLC

Contract Term

The contract will begin on or about September 1, 2025, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$34.5 million.

Funding is available in the Water Services Department's Operating budget.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 98

Security Guard Services Agreement - Amendment (Ordinance S-52197) - Citywide

Request to authorize the City Manager, or his designee, to amend Agreement 154530 to allow additional expenditures with IPSA Security Services LLC, to provide security guard services. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$545,000.

Summary

This agreement will provide necessary security guard services to the many Water Services Department locations. Annual increases in hourly labor costs have contributed to an increase in expenditures for security guards. The purpose of this amendment is to request additional funds for providing security guard services on an as-needed basis for the Water Services Department.

The Water Services Department utilizes security guard services across the many water plants operating in the City of Phoenix. Additional funds are needed to support the use of security guards until the agreement ends on June 30, 2026, at which time a new competitive solicitation will be conducted.

Contract Term

The agreement term remains unchanged, ending on June 30, 2026.

Financial Impact

The initial authorization for Security Guard Services was for an expenditure not-to-exceed \$4.5 million. This amendment will increase the authorization of the agreement by an additional \$545,000 for a new total not-to-exceed value of \$5,045,000.

Funding is available in the Water Services Department's Operating budget.

Concurrence/Previous Council Action

The City Council approved Security Guard Services Agreement 154530 (Ordinance S-47564) on May 19, 2021.

Agenda Date: 8/27/2025, **Item No.** 98

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 99

Salt River Project Substation Maintenance for Water Services Department - Amendment (Ordinance S-52202) - Citywide

Request to authorize the City Manager, or his designee, to allow additional expenditures under Agreements 153303, 153304, 153305, and 153330 with Salt River Project (SRP) to provide preventive maintenance, repair, and emergency services for the Water Services Department. 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 \$400.000.

Summary

The purpose of this amendment is to request funds to cover the costs necessary for corrective maintenance to address equipment failures. This request will ensure sufficient funds are allocated for the remainder of the agreement term to continue providing preventative maintenance services, repairs and emergency services for multiple City-owned electrical equipment substations located within Water Services Department facilities.

Contract Term

The agreement term remains unchanged, ending on September 15, 2026.

Financial Impact

The initial authorization for SRP Substation Maintenance was for an expenditure not-to-exceed \$812,106. The first amendment increased the authorization by \$401,423. This amendment will increase the authorization by an additional \$400,000 for a new total not-to-exceed agreement value of \$1,613,529.

Funding is available in the Water Services Department's Operating budget.

Concurrence/Previous Council Action

The City Council approved:

- SRP Substation Maintenance (Ordinance S-46915 on September 16, 2020).
- SRP Substation Maintenance (Ordinance S-51360 on October 30, 2024).

Agenda Date: 8/27/2025, Item No. 99

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 100

Apply for Arizona Department of Forestry and Fire Management, 2025 Invasive Plant Grant (Ordinance S-52208) - District 7

Request to retroactively authorize the City Manager, or his designee, to apply for and accept and enter into an agreement for disbursement of State of Arizona and United States Forest Service funding from the Arizona Department of Forestry and Fire Management 2025 Invasive Plant Program. Further request to authorize the City Treasurer to accept, and the City Controller to disburse all funds related to this item. The total grant funds received will not exceed \$200,000 and the City's local match will not exceed \$52,000.

Summary

The Arizona Department of Forestry and Fire Management Invasive Plant Program supports cooperative management of invasive plants that threaten native plant communities in forests, woodlands and rangelands throughout Arizona. This grant program focuses on prevention, control and eradication of nonnative invasive plants and aims to achieve the following objectives: 1) assist in preventing fire and flooding, conserving water, and restoring habitat for wildlife, 2) use the integrated weed management approach through the utilization of available tools including manual, cultural, mechanical, chemical, and biological control methods, along with revegetation of native plant species. With the awarded funds, the City of Phoenix Water Services Department will use the grant funds for the invasive species removal, control and prevention at the Tres Rios Ecosystem Restoration Area.

The Arizona Department of Forestry and Fire Management Invasive Plant Grant submittal deadline was May 28, 2025. On July 9, 2025, the Arizona Department of Forestry and Fire Management notified the Water Service Department of selection for funding for the Tres Rios Invasive Plants Eradication, Prevention, and Control project.

Due to the timing of the deadline put forth by the Arizona Department of Forestry and Fire Management, Water Services Department submitted an application prior to obtaining City Council approval. If City Council does not approve this retroactive request, the application and award funding will be withdrawn by the Water Services Department.

Agenda Date: 8/27/2025, **Item No.** 100

Financial Impact

The estimated total cost of the project is approximately \$252,000. The Arizona Department of Forestry and Fire Management has awarded funding in the amount of \$200,00. The required local match, if approved, is 10 percent, and the Water Services Department plans to go beyond the match, providing an in-kind match of \$52,000.

Funding for the local match is through in-kind staff and equipment services and is available in the Water Services Department's operating budget.

Location

Tres Rios at 91st Avenue Wastewater Treatment Plant. Council District: 7

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 101

Request to Amend an existing Intergovernmental Agreement with City of Glendale to Provide Water and Wastewater Services (Ordinance S-52211) - District 1

Request authorization for the City Manager, or his designee, to execute an Intergovernmental Agreement Amendment with the City of Glendale, which will restate and update the existing Agreement 114154 with the City of Glendale to provide sewer services within a specified boundary of the City of Phoenix and terminate Agreement 114155 with the City of Glendale to provide potable water service within the same area. Further request to authorize the City Controller to disburse all funds related to this item.

Summary

The purpose of this Intergovernmental Agreement (IGA) is to restate and update the obligations and duties of the cities of Glendale and Phoenix originally defined in IGAs 114154 and 114155, which were approved by the Phoenix City Council on November 10, 2004.

At the time, the IGAs set out the terms and conditions under which the City of Glendale would provide water and sewer service to an area within the boundaries of the City of Phoenix in the area of 51st Avenue and Loop 101/Tonapah Drive.

Because the City of Phoenix is now able to provide water service to the area, Agreement 114155 is no longer necessary and Agreement 114154 needs to be updated to reflect new terms and conditions under which Glendale provides sewer service to the area. Under the new agreement, the City of Glendale will accept up to 78 million gallons per year, or 216,000 gallons per day, and the City of Phoenix will pay Glendale for that sewer service.

Upon execution of the new IGA, Agreement 114155 will be terminated and Agreement 114154 will be replaced and superseded with the IGA amendment language.

Contract Term

The contract term will be for 20 years starting from the effective date of the new IGA, with the possibility of one 10-year extension if both parties agree.

Financial Impact

There is no immediate financial impact to the City. Fees paid to the City of Glendale will be offset by sewer fees paid by customers within the service area.

Concurrence/Previous Council Action

The Phoenix City Council approved Agreements 114154 and 114155 on November 10, 2004.

Location

Loop 101 and 51st Avenue, near Tonopah Drive Council District: 1

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 102

Construction Site Clean Up (Track Out Services) - Amendment (Ordinance S-52224) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to consent to assignment of Construction Site Clean-Up (Track Out Services) Contract 161748 with BCAC Underground, LLC to Superior Underground Services LLC.

Summary

The purpose of this amendment is to consent to assignment of the agreement with BCAC Underground, LLC to Superior Underground Services LLC. This amendment would allow for the services to continue unhindered.

This contract provides the Water Services Department with the ability to conduct construction site clean-up (track out services) after a line break has been repaired. The City of Phoenix requires that sites are cleaned and clear of debris following Federal, State and local regulations. The Water Services Department utilizes the contract to ensure that the sites are clean and debris is disposed of properly.

Contract Term

The contract term is unchanged by the amendment and will run through November 1, 2029.

Financial Impact

There is no requested change to the existing spending authorization as part of this amendment.

Concurrence/Previous Council Action

The City Council approved: Construction Site Clean-Up (Track Out Services) Contract 161748 (Ordinance S-51294) on October 2, 2024.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 103

Abandonment of Easements - ABND 250006 - 1710 W. Happy Valley Road (Resolution 22321) - District 1

Abandonment: 250006

Project: 11-3168

Applicant: Charles Eckert Jr.

Request: To abandon a 23-foot-wide drainage easement, to abandon a 13-foot width of an existing 23-foot-wide sidewalk easement, and to abandon an 11-foot width of an existing 23-foot-wide public utility easement located at 1710 W. Happy Valley Rd.

Date of Decision: May 22, 2025

Location

Generally located at 1710 W. Happy Valley

Council District: 1

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

None. No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 104

Abandonment of Easement - ABND 250023 - 31770 N. North Valley Parkway (Resolution 22327) - District 2

Abandonment: 250023

Project: 01-1415

Applicant: Chuck Chisholm

Request: To abandon a 703.80-foot-long slope easement that totals approximately 14,888 square feet and is situated on property located at 31770 N. North Valley

Parkway.

Date of Decision: July 7, 2025

Location

Generally located at 31770 N. North Valley Parkway

Council District: 2

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

None. No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. *105

ITEM CORRECTED (SEE ATTACHED MEMO) Abandonment of Easement - ABND 240044 - 4725 E. Cactus Road (Resolution 22322) - District 3

Abandonment: 240044

Project: 00-4403

Applicant: Scott Wagner

Request: To abandon a portion of an existing 20-foot by 12-foot sewer and water

easement located on 4725 E. Cactus Road

Date of Decision: March 13, 2025

Location

Generally located at 4725 E. Cactus Road

Council District: 3

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



To: Alan Stephenson Date: August 25, 2025

Deputy City Manager

From: Joshua Bednarek %

Planning and Development Director

Subject: CORRECTION TO ITEM 105 ON THE AUGUST 27, 2025, FORMAL AGENDA -

ABANDONMENT OF EASEMENT - ABND 240044 - 4725 E. CACTUS ROAD

(RESOLUTION 22322)

Item 105, Abandonment of Easement - ABND 240044 to abandon a portion of an existing 20-foot by 12-foot sewer and water easement located on 4725 E. Cactus Road.

This memo corrects the description from 20 foot by 12 foot to 33.49 foot by 12 foot.

Approved:

Alan Stephenson, Deputy City Manager



Report

Agenda Date: 8/27/2025, **Item No.** 106

Abandonment of Easements - ABND 250018 - 10010, 10040, 10050 and 10210 N. 25th Avenue (Resolution 22326) - District 3

Abandonment: 250018

Project: 24-1063

Applicant: Charles Wurl

Request: To abandon a public utility easement (PUE) totaling 93,233 square feet, a 20' by 623' waterline easement totaling 12,469 square feet, and a 5' by 280' sewer line

easement totaling 1,400 square feet. Date of Decision: June 16, 2025

Location

Generally located at 10010, 10040, 10050, and 10210 N. 25th Avenue Council District: 3

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

None. No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 107

Abandonment of Right of Way - ABND 240027 - 1562 E. Peoria Avenue (Resolution 22328) - District 3

Abandonment: 240027

Project: 05-205

Applicant: Vet Venture, LLC

Request: To abandon an eight-foot wide portion of right of way that totals to 2,270

square feet immediately adjacent to 1562 E. Peoria Avenue

Date of Hearing: July 11, 2024

Location

Generally located at 1562 E. Peoria Avenue

Council District: 3

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64 (e) as the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, also replatting of the area with alternate roadways and new development as sufficient and appropriate consideration in this matter.

None. No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 108

Abandonment of Easement - ABND 250020 - 4507 N. 45th Avenue (Resolution 22325) - District 5

Abandonment: 250020

Project: 00-309

Applicant: Tirso Gonzalez

Request: To abandon a 3-foot by 650.39-foot public utility easement (PUE), totaling approximately 1,951 square feet that expands east to west on the south side of the

property located at 4507 N. 45th Avenue.

Date of Decision: July 3, 2025

Location

Generally located at 4507 N. 45th Avenue

Council District: 5

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 109

Abandonment of Easement - ABND 250012 - 1212 N. 52nd Street (Resolution 22323) - District 6

Abandonment: ABND 250012

Project: 99-34268

Applicant: Thomas Hoff, Hunter Engineering, Inc.

Request: To abandon portions of three drainage easements as shown within Lot 1 of the final plat for "Park 52 at 202" that was recorded in Book 1776 of Maps, Page 37,

Maricopa County Records.

Date of Decision: July 11, 2025

Location

Generally located at 1212 N. 52nd Street

Council District: 6

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, **Item No.** 110

Abandonment of Easement - ABND 250008 - 3806 East Beverly Road (Resolution 22320) - District 8

Abandonment: 250008

Project: 05-3490 Applicant: Jon Gitt

Request: To abandon a flag-shaped drainage easement that totals 2,867 square feet

and is located on a property at 3806 E. Beverly Rd.

Date of Decision: April 15, 2025

Location

Generally located at 3806 E. Beverly Rd.

Council District: 8

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

None. No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 111

Abandonment of Easement - ABND 200550 - North of Roeser Road and West of 36th Street (Resolution 22324) - District 8

Abandonment: 200550

Project: 16-86

Applicant: Tim Mathewson

Request: To abandon 5-foot public utility easement located on parcel APN 122-72-

113A.

Date of Decision: November 17, 2020

Location

Generally located north of Roeser Road and west of 36th Street

Council District: 8

Financial Impact

Pursuant to Phoenix City Code Art. 5, Sec. 31-64(e), the City acknowledges the public benefit received by the generation of additional revenue from the private tax rolls and by the elimination of third-party general liability claims against the City, maintenance expenses, and undesirable traffic patterns, and also by the replatting of the area with alternate roadways and new development, to be sufficient and appropriate consideration in this matter.

No consideration fee was required as part of this submittal, although filing fees were paid.

Responsible Department



Report

Agenda Date: 8/27/2025, Item No. 112

Amend City Code - Official Supplementary Zoning Map 1289 (Ordinance G-7406) - District 6

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1289. This amendment reflects the property owner has met all of the rezoning conditions previously approved by City Council with a portion of Z-116-D-81 and the entitlements are fully vested.

Summary

To rezone a parcel located at the southeast corner of 46th Street and Baseline

Road

Application No.: Z-116-D-81

Zoning: IND. PK. PCD

Owner: 4611 Baseline, LLC

Acreage: 8.49

Location

Southeast corner of 46th Street and Baseline Road Address: 4611 E. Baseline Rd, Phoenix, AZ 85042

Council District: 6

Responsible 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 1289.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PHOENIX as follows:

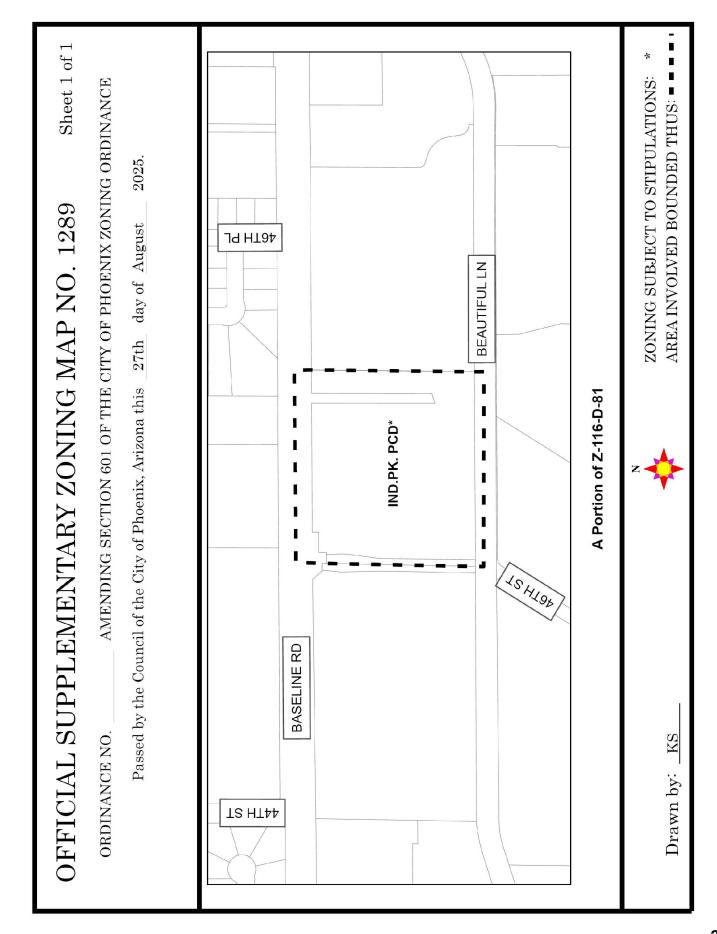
SECTION 1. That Section 601 of the City of Phoenix Zoning Ordinance is hereby amended by adopting Official Supplementary Zoning Map 1289, which

PASSED by the Council of the City of Phoenix this 27th day of August, 2025.

accompanies and is annexed to this ordinance and declared a part hereof.

ATTEST:	MAYOR
Ci	ty Clerk

APPROVED AS TO FORM: Julie M. Kriegh, City Attorney





Report

Agenda Date: 8/27/2025, **Item No.** 113

Amend City Code - Official Supplementary Zoning Map 1288 (Ordinance G-7405) - District 8

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1288. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with Z-SP-1-A-71 and the entitlements are fully vested.

Summary

To rezone a site located approximately 122 feet east of the southeast corner of 22nd Street and Southern Avenue.

Application No.: Z-SP-1-A-71

Zoning: R-5 SP

Owner: SL Suncrest Holdings, LLC

Acreage: 2.91

Location

Located approximately 122 feet east of the southeast corner of 22nd Street and Southern Avenue.

Address: 2211 E. Southern Avenue

Council District: 8

Responsible Department

ATTACHMENT A

THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL, ADOPTED ORDINANCE

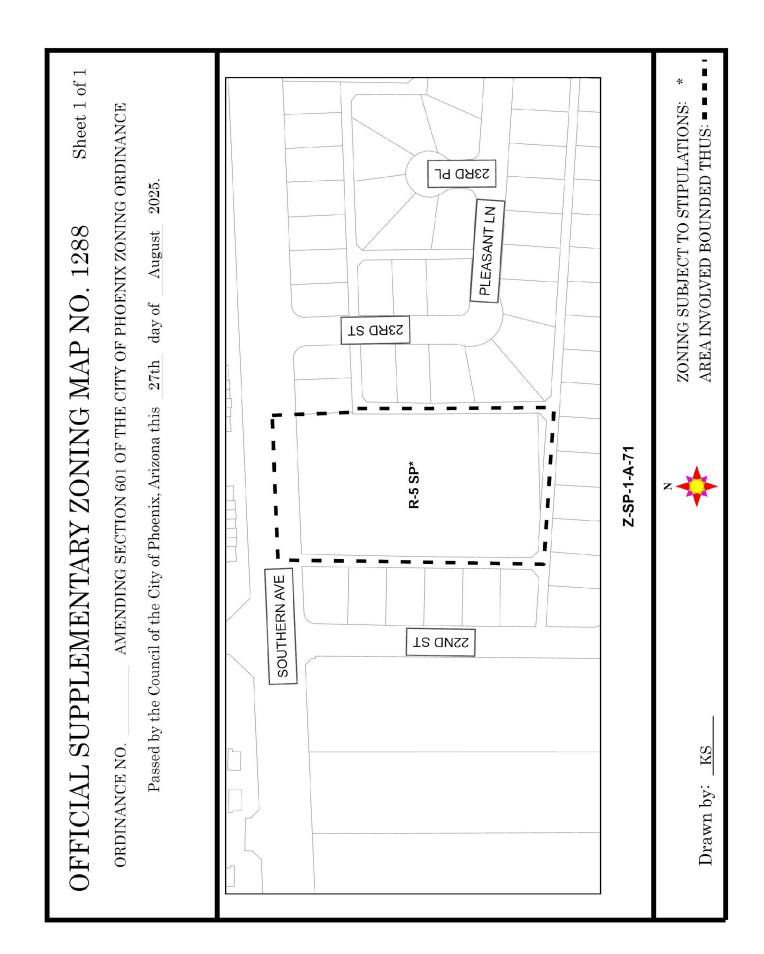
ORDINANCE G-

AN ORDINANCE AMENDING SECTION 601 OF THE CITY OF PHOENIX ZONING ORDINANCE BY ADOPTING OFFICIAL SUPPLEMENTARY ZONING MAP 1288.

APPROVED AS TO FORM: Julie M. Kriegh, City Attorney

249

Ву:	
REVIEWED BY:	
Jeffrey Barton, City Manager	
DI:arm:LF25-1415:08-27-2025	





Report

Agenda Date: 8/27/2025, Item No. 114

Modification of Stipulation Request for Ratification of July 16, 2025, Planning Hearing Officer Action - PHO-10-25--Z-287-85-8 - Southwest Corner of Hohokam Expressway (48th Street) and University Drive - 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 July 16, 2025. This ratification requires formal action only.

Summary

Application: PHO-10-25--Z-287-85-8

Existing Zoning: C-2 M-R

Acreage: 2.54

Owner: Lalita Investments, LLC and Soleil Conference Center LLC

Applicant/Representative: Gerald Kessler

Proposal:

- 1. Request to modify Stipulation 1 regarding general conformance to the site plan date stamped July 6, 2007.
- 2. Request to modify Stipulation 7 regarding general conformance to the elevations date stamped July 6, 2007.

VPC Action: The South Mountain Village Committee heard this request on July 8, 2025 and recommended approval by a vote of 14-0.

PHO Action: The Planning Hearing Officer recommended approval with modifications and additional stipulations.

Location

Southwest corner of Hohokam Expressway (48th Street) and University Drive.

Council District: 8
Parcel Address: N/A

Agenda Date: 8/27/2025, Item No. 114

Responsible Department

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

ATTACHMENT A

Stipulations – PHO-10-25--Z-287-85-8

Location: Southwest corner of Hohokam Expressway (48th Street) and University Drive

STIPULATIONS:

1.	That THE development SHALL be in general conformance WITH to the site plan DATE STAMPED dated MAY 14, 2025 4/13/19, AS MODIFIED BY THE FOLLOWING STIPULATIONS AND APPROVED OR MODIFIDED BY THE PLANNING AND DEVELOPMENT DEPARTMENT. except for the hotel site south of the Corporate Boulevard which shall be in general conformance to the site plan date stamped July 6, 2007 and as may be modified by the Development Services Department.
2.	That The applicant agrees to construct the re-aligned 48th Street (as depicted on the site plan as Proposed Corporate Boulevard) at their cost, upon agreement that the City will transfer to the applicant the abandoned right-of-way from the service road as outline in the approved Development Agreement. That construction of Corporate Boulevard commence (to it's ultimate completion) with the first development of the site.
3.	That-The applicant agrees to install interim landscape improvements along the service road right-of-way at a cost ration and to the extent outlined in the Development Agreement executed between the City of Phoenix and the applicant. The interim landscape improvement should be generally consistent with the standards as outlined in Stipulation No.4. Said landscape improvements are to be installed no later than June 40, 1994, or the Planning Commission may initiate an application to reinstate the conditional zoning time stipulation.
4.	That In the event a Development Agreement (as referenced in Stipulation No.3) is not executed between the City and the applicant by the time of City Council final approval of this action, the following stipulations shall apply. The applicant will install (at their cost) interim landscape improvements along both sides of the service road right-of-way within 180 days of final City Council approval of this action. The interim landscape improvements shall consist of a minimum of a 10-foot-wide area of decomposed granite and contain trees spaced a maximum of 30 feet on center (or an equivalent grouping) with a watering system. If landscape improvements are not completed within this time frame, the Planning Commission may initiate an application to reinstate the conditional time stipulation.

5.	That-Building heights SHALL not exceed 107 feet in accordance with Section 404 of the Zoning Ordinance and that, in no instance; shall development allow projections (mechanical equipment, antennas, etc.) In excess of the 1,278 foot elevation established by the Horizontal Zone of the Sky Harbor Zoning Map.
6.	That-Development SHALL not exceed a maximum of 1,330,000 square feet or exceed a height of 8 (eight) stories. That development in excess of 800,000 square feet will require Planning Hearing Officer review.
7.	THE DEVELOPMENT SHALL BE IN GENERAL CONFORMANCE WITH THE ELEVATIONS DATE STAMPED MAY 14, 2025 AS MODIFIED BY THE FOLLOWING STIPULATIONS AND APPROVED OR MODIFIED BY THE PLANNING AND DEVELOPMENT DEPARTMENT. That all structures including the office, hotel and parking structures(s) as well as the plaza, courtyard and sidewalks shall be integrated with similar materials, surface textures and color, except for the hotel site south of the Corporate Boulevard which shall be in general conformance to the elevations date stamped July 6, 2007.
8.	That An overall landscaping and streetscape plan, encouraging pedestrian use, shall be submitted for review and approval by the Development Services Department – pedestrian amenities, such as seating, water, sculpture and adequate shading should be emphasized.
9.	That Any reflective glass used in construction of the project is limited to a maximum of 20 percent reflectivity.
10.	That The Development Services Department continue to review traffic implications as part of the site plan review.
11.	That Development of the office site (Parcel B) shall include a minimum 15% landscape open space with enhanced pedestrian/plazas between the buildings.
12.	That The applicant shall maintain the landscaping along the access road in accord with the Development Agreement.
13.	IF DETERMINED NECESSARY BY THE PHOENIX ARCHAEOLOGY OFFICE, THE APPLICANT SHALL CONDUCT PHASE I DATA TESTING AND SUBMIT AN ARCHAEOLOGICAL SURVEY REPORT OF THE DEVELOPMENT AREA FOR REVIEW AND APPROVAL BY THE CITY ARCHAEOLOGIST PRIOR TO CLEARING AND GRUBBING, LANDSCAPE SALVAGE, AND/OR GRADING APPROVAL.
14.	IF PHASE I DATA TESTING IS REQUIRED, AND IF, UPON REVIEW OF

	THE RESULTS FROM THE PHASE I DATA TESTING, THE CITY
	ARCHAEOLOGIST, IN CONSULTATION WITH A QUALIFIED
	ARCHAEOLOGIST, DETERMINES SUCH DATA RECOVERY
	EXCAVATIONS ARE NECESSARY, THE APPLICANT SHALL CONDUCT
	PHASE II ARCHAEOLOGICAL DATA RECOVERY EXCAVATIONS.
15.	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.

City Council Formal Meeting



Report

Agenda Date: 8/27/2025, **Item No.** 115

Amend City Code - Ordinance Adoption - Rezoning Application PHO-1-25--Z-56-23-7 - Southwest Corner of the 78th Avenue and Alta Vista Road Alignments (Ordinance G-7407) - District 7

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 July 16, 2025. This ratification requires formal action only.

Summary

Application: PHO-1-25--Z-56-23-7

Existing Zoning: R1-6

Acreage: 18.96

Owner: Ashton Woods Arizona L.L.C.

Applicant / Representative: Melissa Vasquez, Ashton Woods Arizona L.L.C.

Proposal:

- 1. Request to modify Stipulation 1 regarding the addition of architectural features to the building elevations.
- 2. Request to modify Stipulation 2 regarding PHO review of the conceptual elevations and landscape plan.

VPC Action: The Laveen Village Planning Committee heard this request on July 14, 2025 and recommended approval by a vote of 8-0.

PHO Action: The Planning Hearing Officer recommended approval with a modification.

Location

Southwest corner of the 78th Avenue and Alta Vista Road alignments

Council District: 7
Parcel Address: N/A

Responsible Department

This item is submitted by Deputy City Manager Alan Stephenson 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-56-23-7 PREVIOUSLY APPROVED BY ORDINANCE G-7231.

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 southwest corner of the 78th Avenue and Alta Vista Road alignments in a portion of Section 33, Township 1 North, Range 1 East, as described more specifically in Exhibit A and depicted in Exhibit B, are hereby modified to read as set forth below. STIPULATIONS:

- 1. All building elevations shall contain architectural features that reflect SPANISH, RANCH OR CRAFTSMAN STYLE modern farmhouse architecture including, but not limited to, WOOD SIDING, ROUGH SAWN BEAMS, STONE OR BRICK VENEER, WOOD SHUTTERS, AND STUCCO TRIM ACCENTS detailing such as pitched roofs, variation in window size, overhang canopies and exterior accent materials such as board and batten siding, shiplap paneling, brick veneer, wooden shudders, and carriage style garage doors, as approved by the Planning and Development Department.
- 2. THE DEVELOPMENT SHALL BE IN GENERAL CONFORMANCE WITH THE ELEVATIONS DATE STAMPED MAY 29, 2025 AND THE LANDSCAPE PLAN DATE STAMPED JUNE 13, 2025 AS MODIFIED BY THE FOLLOWING STIPULATIONS AND APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT. The conceptual elevations and landscape plan shall be reviewed and approved by the

Planning Hearing Officer through the public hearing process for stipulation modification prior to preliminary site plan approval. This is a legislative review for conceptual purposes only. Specific development standards and requirements may be determined by the Planning Hearing Officer and the Planning and Development Department.

- 3. The maximum density shall be 5.0 dwelling units per acre.
- 4. The minimum lot width shall be 50 feet, for lots 1 through 19, as depicted on the site plan date stamped December 20, 2023, and as approved by the Planning and Development Department.
- 5. A minimum of 18% of the gross site area shall be retained as open space.
- A minimum 22-foot garage setback for front-loaded garages, measured from the back of sidewalk, shall be provided for each home in the development, as approved by the Planning and Development Department.
- 7. 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.
- 8. 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.
- 9. Prior to final site plan approval, the property owner shall record documents that disclose to purchasers of property or tenants within the development(s) the existence and operational characteristics of nearby existing ranchettes and animal privilege private properties that may cause adverse noise, odors, dust, and other externalities. The form and content of such documents shall be reviewed and approved by the City prior to recordation. This disclosure shall also be provided in the leasing documents in a section titled "nuisances".
- 10. A minimum 50-foot of right-of-way shall be dedicated for all local public streets within the development.
- All street improvements to Alta Vista Road and 78th Avenue are outside of Phoenix City Limits and shall be reviewed and approved by Maricopa County. Documentation of the county review and approval shall be provided concurrently with the Preliminary Site Plan submittal.
- 12. A shared-use-path easement shall be dedicated and constructed on the northwest portion of the property, as approved by the Parks and Recreation and Planning and Development Departments.

- 13. Pedestrian connections from the subdivision to the Salt River and the shared-use-path, consisting of an enhanced treatment of decorative pavement and landscaping to a gated access point, shall be constructed as approved by the Planning and Development Department.
- 14. 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.
- 15. If determined necessary by the Phoenix Archaeology Office, the applicant shall conduct Phase I data testing and submit an archaeological survey report of the development area for review and approval by the City Archaeologist prior to clearing and grubbing, landscape salvage, and/or grading approval.
- 16. If Phase I data testing is required, and if, upon review of the results from the Phase I data testing, the City Archaeologist, in consultation with a qualified archaeologist, determines such data recovery excavations are necessary, the applicant shall conduct Phase II archaeological data recovery excavations.
- 17. 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.
- 18. Prior to preliminary 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.
- 19. Building height shall be limited to one story and 20 feet for lots 3, 4, 6, 7, and 9 through 12, as depicted on the site plan date stamped December 20, 2023, and as approved by the Planning and Development Department.

SECTION 2. Due to the site's specific physical conditions and the use district granted pursuant to Ordinance G-7231, this portion of the rezoning is now subject to the stipulations approved pursuant to Ordinance G-7231 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 this 27th day of August 2025.

	MAYOR		
	Date		
ATTEST:			
Denise Archibald, City Clerk			
ADDDOVED AS TO FORM			
APPROVED AS TO FORM: Julie M. Kriegh, City Attorney			
By:			
REVIEWED BY:			
INEVIEWED DT.			
Jeffrey Barton, City Manager			
Exhibits: A - Legal Description (1 Page)			
B - Ordinance Location Map (1 Page)			

EXHIBIT A

LEGAL DESCRIPTION FOR PHO-1-25--Z-56-23-7

The Land referred to herein below is situated in the County of Maricopa, State of Arizona, and is described as follows:

EXHIBIT A LEGAL DESCRIPTION OF THE PROPERTY

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA, AND IS DESCRIBED AS FOLLOWS:

PARCEL NO. 1:

THE SOUTH 600 FEET OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN MARICOPA COUNTY ARIZONA.

PARCEL NO. 2:

A 10 FOOT INGRESS/EGRESS EASEMENT OVER THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 35, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE SOUTH 600.00 FEET OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 35;

THENCE SOUTH 89 DEGREES 47 MINUTES 28 SECONDS WEST ALONG THE SOUTH LINE OF THE NORTH HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION A DISTANCE OF 60.87 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUING ALONG SAID SOUTH LINE, SOUTH 89 DEGREES 47 MINUTES 28 SECONDS WEST DISTANCE OF 10.00 FEET;

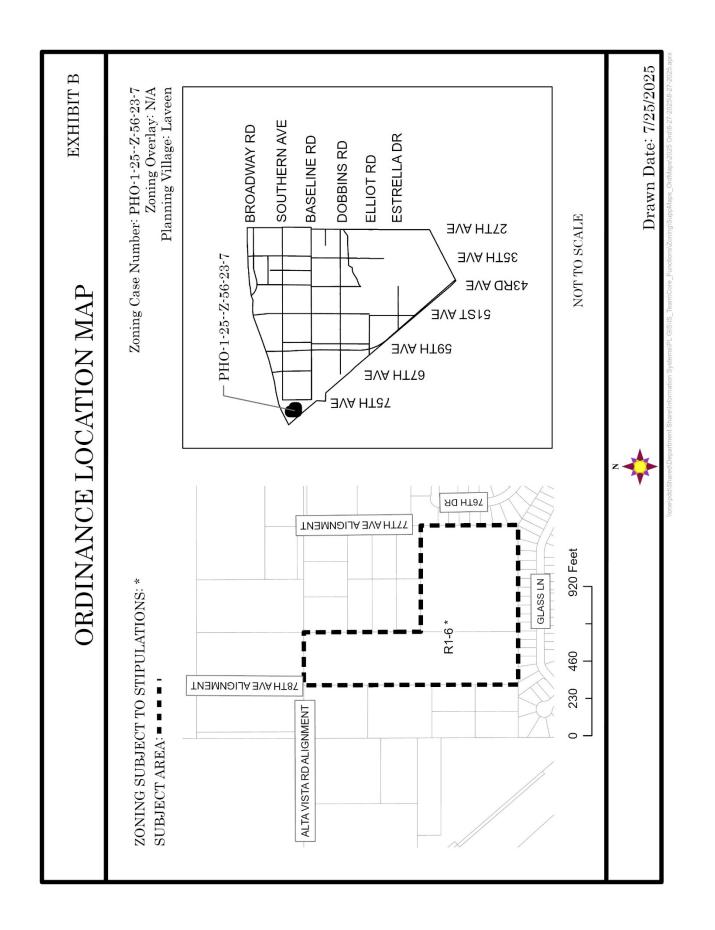
THENCE DEPARTING ALONG SAID SOUTH LINE, NORTH OO DEGREES 52 MINUTES 34 SECONDS WEST A DISTANCE OF 645.50 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 92.00 FEET:

THENCE NORTHEASTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 55 DEGREES 01 MINUTES 16 SECONDS, A DISTANCE OF 88.35 FEET TO THE NORTH LINE OF THE NORTH HALF OF THE EAST HALF OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 35;

THENCE NORTH 89 DEGREES 47 MINUTES 28 SECONDS EAST LONG SAID NORTH LINE, A DISTANCE OF 19.53 FEET TO THE BEGINNING OF A NON TANGENT CURVE CONCAVE TO THE SOUTHEAST WHOSE CENTER POINT BEARS SOUTH 24 DEGREES 27 MINUTES 47 SECONDS EAST A DISTANCE OF 82.00 FEET;

THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 66 DEGREES 24 MINUTES 47 SECONDS A DISTANCE OF 95.05 FEET TO A TANGENT LINE;

THENCE SOUTH 00 DEGREES 52 MINUTES 34 SECONDS EAST A DISTANCE OF 645.62 FEET TO THE TRUE POINT OF BEGINNING.



City Council Formal Meeting



Report

Agenda Date: 8/27/2025, **Item No.** 116

Consideration of Citizen Petition Related to Return of Late-Night Public Transit Bus Service - Citywide

This report provides the City Council with information in response to a citizen petition submitted by Ismael Morales at the July 2, 2025, Formal City Council meeting. See **Attachment A** for the petition.

Summary

The petitioner requests the City Council to direct the Public Transit Department to draft a report on whether late-night bus service can resume to pre-pandemic service hours, including certain routes on Fridays and Saturdays. The petition further requests that public hearings be held on returning late-night bus service and that an ordinance or report be drafted to reinstate late-night bus service in Phoenix, in whole or in part.

Options for Council Action:

- A. Accept the petition.
- B. Deny the petition.
- C. Other direction to staff.

Per the analysis below and attached, staff recommends that the City Council deny the petition, as Phoenix's bus service has been restored to 97 percent pre-pandemic levels. Such changes have been based on the Public Transit Department's continuous analysis of ridership data to determine and recommend the most advantageous and fiscally responsible service restorations. Additional details are explained below.

Background and Analysis

Under the City's Transportation 2050 (T2050) program, pre-pandemic bus service included late-night operating hours whereby weekday bus service operated past midnight and Friday and Saturday bus service operated through approximately 2 a.m. Late-night service was reduced as a result of significant impacts to ridership soon after the onset of the COVID-19 pandemic in 2020. Of note is that even during the prepandemic period, late-night service hours were not realizing as high a number of riders as expected. Also of note is that the petitioner incorrectly states that bus service "ends at 11 p.m. for the entire city" - most routes in Phoenix currently operate well past midnight, with many key routes operating through 12:30 a.m. or 1 a.m. throughout the

week.

The Public Transit Department (PTD) implements bus service changes twice a year, as needed, based on an in-depth analysis of ridership data, passenger travel trends, and the City's continued growth. Changes can be related to routes' length, frequency, or hours of service, with passenger outreach and public hearings held for input during each instance of proposed changes. Because service changes are based on the analysis of ridership trends, it is unlikely future service will entirely replicate prepandemic service levels, with remote work options across the region playing a role. Nonetheless, current bus service operates at 97 percent pre-pandemic levels, as early hour service has been restored, and frequencies have been strategically increased for routes and peak hours with higher passenger demand. Late-night bus service has not been recommended for reinstatement to pre-pandemic levels as ridership data does not support doing so and has not for several years. See **Attachment B** - Ridership Charts.

Public Transit staff note that very few passenger comments have been received requesting the expansion of late-night service hours. Valley Metro provides multiple ways for customers to provide feedback on bus service. Since 2024, out of the over 150 customer contacts to Valley Metro and the City of Phoenix related to transit service planning, only five requested bus service hour expansion, and only two requested late-night service in Phoenix. Among cities within the Valley Metro service area, Phoenix has the latest bus service span - bus service outside of Phoenix often ends around 10 p.m. on weekdays and 9 p.m. on weekends.

Financial Impact

The annual cost for returning late-night service to pre-pandemic levels is approximately \$11.6 million. Restoring late-night service to only those routes listed by the petitioner would cost \$5 million, although staff also do not recommend this approach, as this method does not appear to be based on ridership analysis and may leave riders stranded during late night hours due to a proposed restoration of late-night service to only a small portion of the regional bus network. Additionally, there are limits to the uses of regional transit funds and costs have also been negatively impacted by rising costs for service operations and capital costs for buses and related equipment. Reinstating late-night service would result in a 5.5 percent budget increase to Phoenix's bus operating budget as well as a pause to the continuous expansion of Phoenix's bus service under the T2050 program.

Regionally, the Maricopa Association of Governments is rolling out a performance-based model for valley cities' allocation of Proposition 479 funds. PTD's approach to funding service based on ridership data and trends aligns with this transit funding

Agenda Date: 8/27/2025, **Item No.** 116

model.

Ongoing Ridership Analysis

Valley Metro has hired an experienced third-party transit consulting firm which is currently conducting a Comprehensive Operational Analysis (COA) of the region's transit system, of which Phoenix's service makes up the largest portion. A transit system COA is a large-scale initiative conducted to improve transit service efficiency, productivity, and cost-effectiveness by performing a route-by-route review of ridership and service trends, as well as future growth. The COA began in Spring 2025, with an anticipated final report in the summer of 2026. While it would be impractical to make any significant changes to transit service during this analysis, when the analysis is complete it is likely that it could result in changes to current service, both for Phoenix and for bus routes shared with other valley cities. These changes could be to routes, frequency, or hours of operation. Should adoption of the COA recommendations include some level of increased late-night service, that recommendation would undergo a public hearing and be brought to City Council for approval.

Responsible Department

This item is submitted by Interim Deputy City Manager Amber Williamson and the Public Transit Department.

Suborithed at July 2, 2025 Found Heeting

Formstack Submission For: Contact City Clerk [phoenix-

gov.formstack.com]

Submitted at 07/02/25 10:38 AM

2025 JUL -2 PM 5: 00

Name:

Ismael Morales

Email:

Phone:

Address:

Subject:

Citizen Petition Regarding Public Transit Department to be entered on July 2, 2025 meeting

Good morning,

Below is the text that I will read into the record regarding a citizen petition for the Public Transit Department that I wish the Phoenix City Council can hear it.

Citizen Petition Return of Late Night Service for the City of Phoenix Ismael G. Morales

Please enter your questions, comments, or requests in the box below::

Per Chapter IV, Section 22 of the Phoenix City Charter, I, Ismael G. Morales, am presenting a citizen petition regarding return of Late Night Bus Service on City of Phoenix Bus Routes.

Whereas, during the Policy Session on April 23, 2020, on the vote of 9-0, the Phoenix City Council adopted a staff report from the Public Transit Department to curtail bus service past 11pm in the City of Phoenix, citing reduced ridership during COVID-19 emergency.

Whereas, ridership has grown, from Fiscal Year 2023 to Fiscal Year 2024, there was a 5.5% increase in boardings in the city of Phoenix, coming from Valley Metro numbers. To start, one can justify late night service in key routes, such as Routes 3, 7, 8, 10, 16, 17, 19, 27, 29, 35, 41, and 50 to name a few routes that service the city core. The light rail can have some late night service as well, but it does have some late

night service already in it.

Whereas, currently, service ends at 11pm for the entire city, Monday through Sunday.

Whereas, service before 2020 would end at 2am on Fridays and Saturdays.

Whereas, we are now the 5th largest city in the United States. Thus, a return of partial late night service can enhance nightlife opportunities to enjoy our Downtown, and other cultural areas of the city. This can come with benefits with those that work late nights as well.

Whereas, there have been numerous studies that have shown that having late night public transit services can reduce drunk driving accidents, or instances of DUI violations.

Therefore, I petition to the Phoenix City Council to do the following:

- 1. Have the Public Transit Department draft a report on whether late night public transit can return on certain routes, on Friday and Saturday Night, including budget impacts, and conversations with bargaining units that can be affected.
- 2. Hold public hearings regarding return of late night public transit services in the City of Phoenix, as how the City Council sees fit.
- 3. Draft an ordinance or report on returning partial late night services on Fridays and Saturdays on routes that the Public Transit Department or City Council sees fit.

I do look for this petition being heard at the next City Council Meeting, which I know will occur after summer break.

Thank you very much for hearing this petition.

Thanks again.

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ATTACHMENT B

