

# City of Phoenix

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



**City of Phoenix**

## Agenda

**Wednesday, March 25, 2026**

**2:30 PM**

[phoenix.gov](http://phoenix.gov)

### **City Council Formal Meeting**

**\*\*\*REVISED March 24, 2026\*\*\*  
Item with Additional Information: 72**

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

#### OPTIONS TO ACCESS THIS MEETING

Virtual Request to speak at a meeting:

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

<https://phoenixcitycouncil.webex.com/phoenixcitycouncil/j.php?MTID=mca83a1bdfa8cc358a1e9fbad96f2326b>

- 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 2555 538 5423# (for English) or 2559 776 1762# (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.

- 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 2559 776 1762#. 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 2559 776 1762#). 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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*Attachments*

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**REPORTS FROM CITY MANAGER, COMMITTEES OR CITY OFFICIALS**

**000 CITIZEN COMMENTS**

**ADJOURN**

# City Council Formal Meeting



City of Phoenix

## Report

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**Agenda Date: 3/25/2026, Item No. 1**

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### **For Approval or Correction, the Minutes of the Formal Meeting on September 3, 2025**

#### **Summary**

This item transmits the minutes of the Formal Meeting of September 3, 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**

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

## City Council Formal Meeting



City of Phoenix

### Report

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**Agenda Date: 3/25/2026, Item No. 2**

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### **For Approval or Correction, the Minutes of the Formal Meeting on September 17, 2025**

#### **Summary**

This item transmits the minutes of the Formal Meeting of September 17, 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**

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

# City Council Formal Meeting



City of Phoenix

## Report

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**Agenda Date: 3/25/2026, Item No. 3**

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### **Mayor and Council Appointments to Boards and Commissions**

#### **Summary**

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

#### **Responsible Department**

This item is submitted by the Mayor's Office.

ATTACHMENT A



**City of Phoenix**

**To:** City Council  
**From:** Mayor Kate Gallego

**Date:** March 25, 2026

**Subject:** BOARDS AND COMMISSIONS – APPOINTEES

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

**Audit Committee**

I recommend the following for appointment:

Aaron Mertz

Mr. Mertz replaces Amber Williamson as the Budget and Research Director.

Ed Zuercher

Mr. Zuercher replaces Jeffrey Barton as Chair.

I recommend the following for reappointment:

Kesha Hodge Washington

Vice Mayor Hodge Washington will serve a second term to expire July 1, 2028.

Karlene Keogh Parks

Ms. Keogh Parks will serve a second term to expire July 1, 2028.

Adam Lang

Mr. Lang will serve a second term to expire July 1, 2028.

Ann O'Brien

Councilwoman O'Brien will serve a third term to expire July 1, 2028.

Christian Osmeña

Mr. Osmeña will serve a second term to expire July 1, 2028.

### **Design Review Committee**

I recommend the following for reappointment:

#### Alan Beaudoin

Mr. Beaudoin will serve a second term to expire March 25, 2028.

### **Environmental Quality and Sustainability Commission**

I recommend the following for appointment:

#### Sotiria Anagnostou

Ms. Anagnostou is the CEO of Arizona Sustainability Alliance. She fills a vacancy for a term to expire March 25, 2029.

### **Neighborhood Block Watch Fund Oversight Committee**

I recommend the following for appointment as Chair:

#### Roxanne Smith

Ms. Smith will replace Carmen Arias as Chair for a term to be effective July 1, 2026, and to expire July 1, 2027.

I recommend the following for appointment:

#### Barbie Johnson

Ms. Johnson is a retiree and a resident of District 3. She fills a vacancy for a term to expire March 25, 2028.

### **North Mountain Village Planning Committee**

I recommend the following for appointment:

#### Efstathia "Effie" Bouras

Ms. Bouras is an independent contractor and a resident of District 3. She fills a vacancy for a term to expire March 25, 2028.

### **Youth and Education Commission**

I recommend the following for appointment:

#### Lucas Galdamez-Salvatierra

Mr. Galdamez-Salvatierra is a student at Brophy College Preparatory and a resident of District 6. He fills a vacancy as a youth commissioner for a term to expire August 31, 2027.



## Liquor License - Makalu Mart - District 1

Request for a liquor license. Arizona State License Application 375702.

### Summary

#### Applicant

Bhuvan Chhetri, Agent

#### License Type

Series 10 - Beer and Wine Store

#### Location

8925 N. 43rd Avenue, Ste. 1 & 2

Zoning Classification: C-1

Council District: 1

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

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

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

Other Active Liquor License Interest in Arizona

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

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because:  
"I have some experience working in a similar environment. We, as a business, will do out best to sell alcoholic beverages in a responsible manner and will adhere to all the guidelines outlined in Title 4 training. I have also set strict rules in the store regarding the sale of alcohol and the identification of our customers."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:  
"The issuance of license will revive an already existing convenience store which serves customers who expect we sell beer and wine. The business also needs new employees which should create a few jobs."

Staff Recommendation

Staff recommends approval of this application, noting 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 - Makalu Mart - Data

Attachment B - Makalu Mart - Map

**Responsible Department**

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

# Liquor License Data: MAKALU MART

## Liquor License

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

## Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	56.58	58.7
Violent Crimes	12.31	11.78	9.44

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

## Property Violation Data

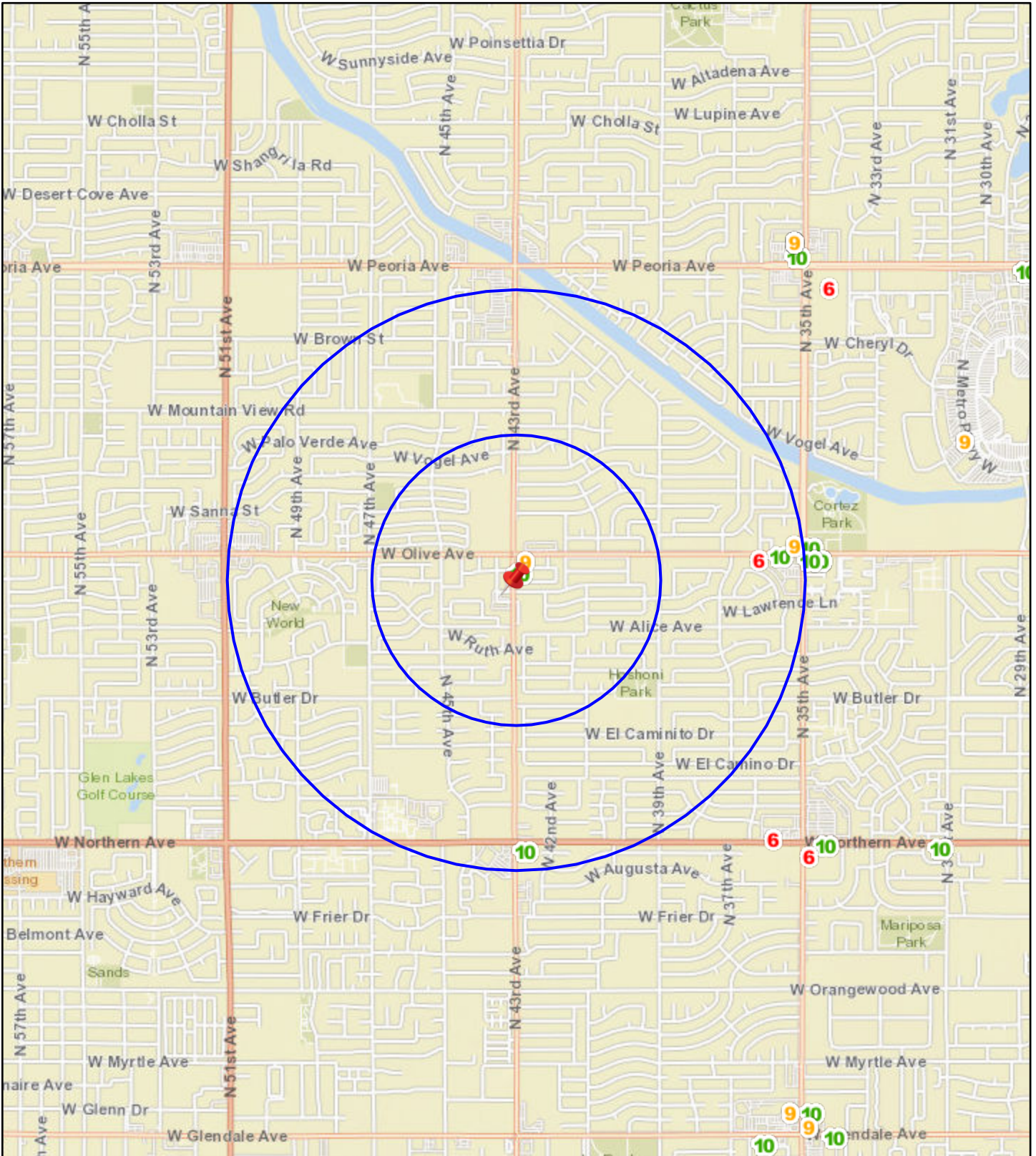
Description	Average	1/2 Mile Average
Parcels w/Violations	42	87
Total Violations	74	148

### Census 2020 Data 1/2 Mile Radius

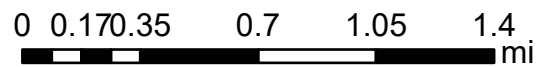
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
0923084	2140	598	15	221
0923091	1107	330	8	7
0923094	1558	384	6	6
1042062	1136	203	29	327
1042063	1361	484	4	163
1057011	1484	317	33	85
1057012	2016	475	4	419
1057021	2689	600	18	316
Average	1601	393	60	177

# Liquor License Map: MAKALU MART

8925 N 43RD AVE



Date: 1/28/2026





**Liquor License - Special Event - Phoenix Film Foundation - District 2**

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

**Summary**

Applicant

Jason Carney

Location

7000 E. Mayo Boulevard, Ste. 1059  
Council District: 2

Function

Film Festival

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

April 9, 2026 - 6 p.m. to 8 p.m. / 350 attendees  
April 10, 2026 - 6 p.m. to 10 p.m. / 350 attendees  
April 11, 2026 - 6 p.m. to 10 p.m. / 300 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



## Liquor License - The Lifestyled Company - District 2

Request for a liquor license. Arizona State License Application 380549.

### Summary

#### Applicant

Vincent Forgione, Agent

#### License Type

Series 10 - Beer and Wine Store

#### Location

5410 E. High Street, Ste. 105  
Zoning Classification: C-2 DRSP  
Council District: 2

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

The 60-day limit for processing this application is April 5, 2026.

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

#### Other Active Liquor License Interest in Arizona

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

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because:  
"I completed the require management training courses. I had previously held a liquor license under my name as GM of the Wrigley Manson."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:  
"The area is currently underserved by high end gift offerings. We're going to offer an elevated addition of wine/champagne to be added onto any order."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - The Lifestyled Company - Data

Attachment B - The Lifestyled Company - Map

**Responsible Department**

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

# Liquor License Data: THE LIFESTYLED COMPANY

## Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	11	9
Beer and Wine Bar	7	2	1
Liquor Store	9	3	3
Beer and Wine Store	10	5	3
Hotel	11	1	0
Restaurant	12	20	15

## Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	47.87	35.98
Violent Crimes	12.31	2.73	2.97

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

## Property Violation Data

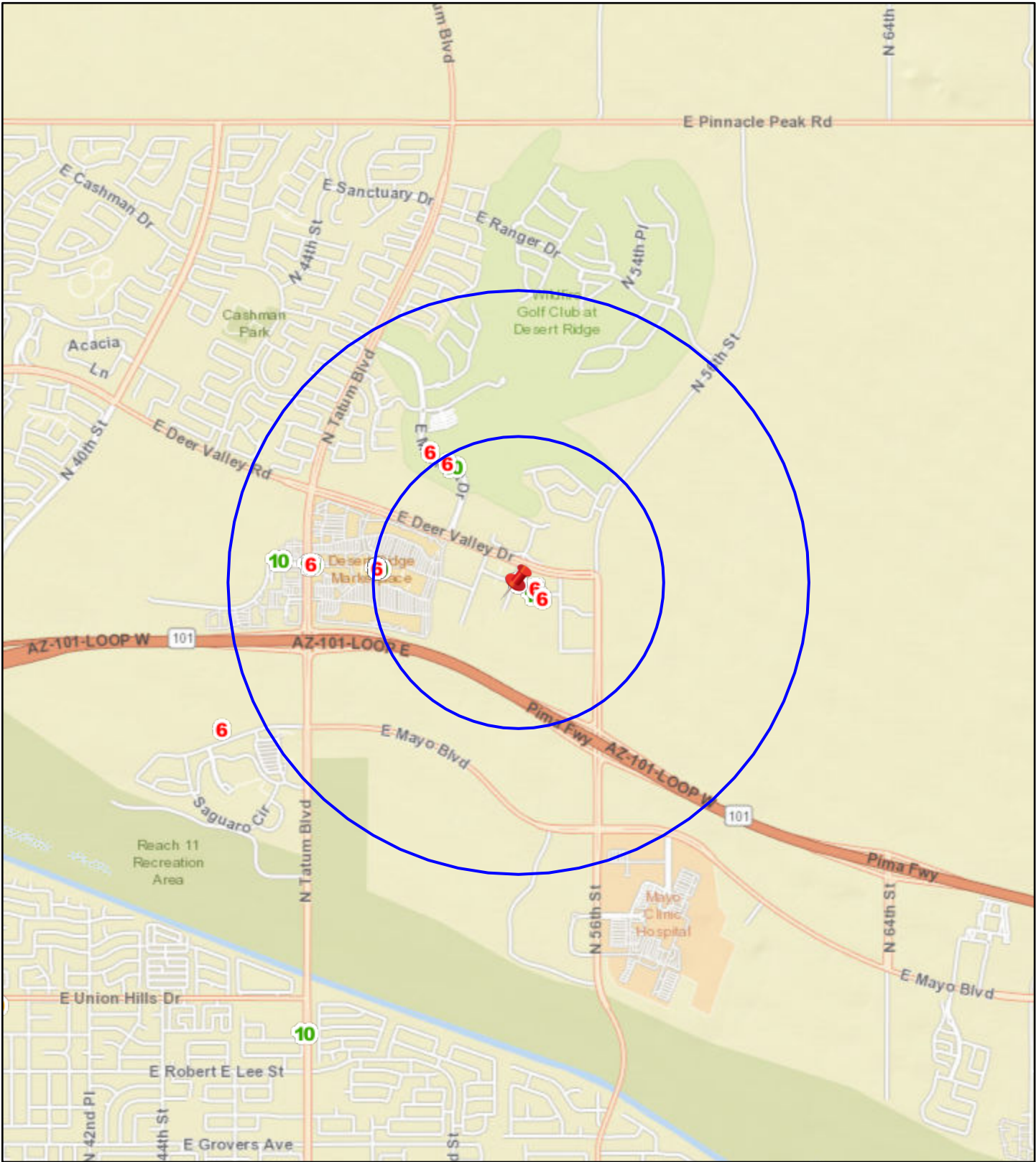
Description	Average	1/2 Mile Average
Parcels w/Violations	42	0
Total Violations	74	0

## Census 2020 Data 1/2 Mile Radius

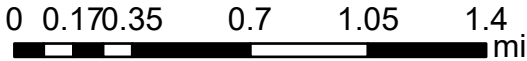
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6152011	656	0	41	20
6152012	6102	515	722	1020
6152022	84	50	30	0
6152023	3418	1016	778	112
Average	1601	393	60	177

# Liquor License Map: THE LIFESTYLED COMPANY

5410 E HIGH ST



Date: 3/6/2026





## **Liquor License - Cheba Hut Toasted Subs - District 3**

Request for a liquor license. Arizona State License Application 381235.

### **Summary**

#### Applicant

Jeffrey Miller, Agent

#### License Type

Series 12 - Restaurant

#### Location

4912 E. Shea Boulevard, Ste. 101

Zoning Classification: C-1

Council District: 3

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

The 60-day limit for processing this application is March 30, 2026.

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

#### Other Active Liquor License Interest in Arizona

The ownership of this business has an interest in other active liquor license(s) in the State of Arizona. This information is listed below and includes liquor license violations

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.

Cheba Hut (Series 12)  
8776 E. Shea Boulevard, Ste. 100, Scottsdale  
Calls for police service: N/A - not in Phoenix  
Liquor license violations: None

Cheba Hut (Series 12)  
17025 N. Scottsdale Road, Ste. 150, Scottsdale  
Calls for police service: N/A - not in Phoenix  
Liquor license violations: None

#### Public Opinion

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

#### Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because:  
"The owners have two other locations that have been operating successfully. All locations will continue to abide by all laws including Title 4 liquor laws."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:  
"This location has been open and operating serving the local customers."

#### Staff Recommendation

Staff recommends approval of this application.

#### Attachments

Attachment A - Cheba Hut Toasted Subs - Data  
Attachment B - Cheba Hut Toasted Subs - Map

#### **Responsible Department**

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

# Liquor License Data: CHEBA HUT TOASTED SUBS

## Liquor License

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

## Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	28.15	49.68
Violent Crimes	12.31	2.17	3.92

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

## Property Violation Data

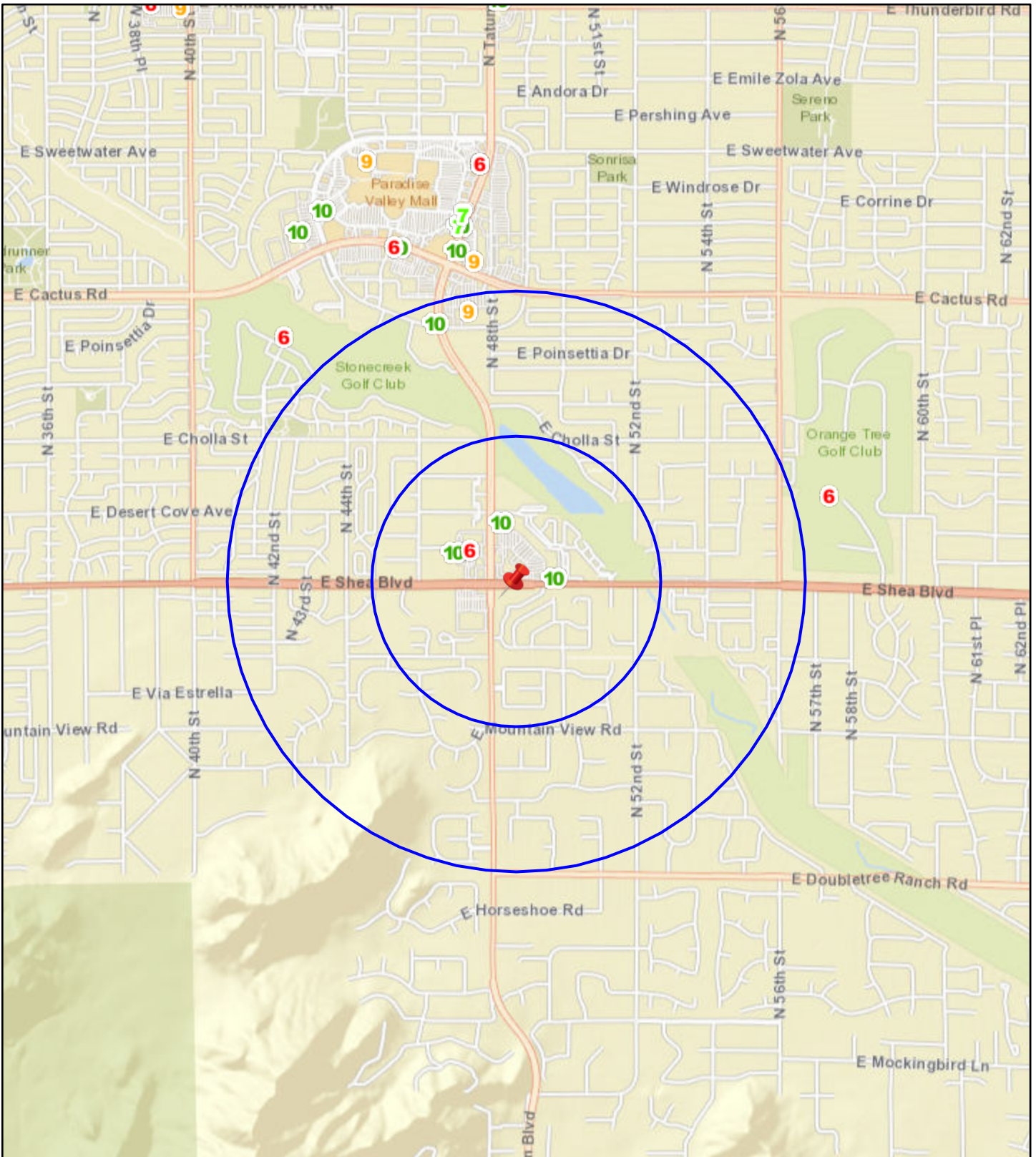
Description	Average	1/2 Mile Average
Parcels w/Violations	42	10
Total Violations	74	13

### Census 2020 Data 1/2 Mile Radius

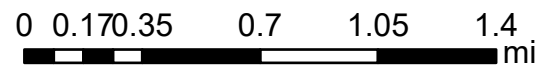
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1032081	1370	464	39	45
1032083	910	500	68	27
1032092	313	141	131	14
1032093	1786	622	64	68
1032094	1784	460	154	85
1050032	2066	671	97	29
1051012	1961	677	14	45
Average	1601	393	60	177

# Liquor License Map: CHEBA HUT TOASTED SUBS

4912 E SHEA BLVD



Date: 1/30/2026





**Liquor License - Special Event - AZ Crush MS - District 4**

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

**Summary**

Applicant

Robert Michel

Location

3100 N. Central Avenue  
Council District: 4

Function

Wine Tasting

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

April 11, 2026 - 3 p.m. to 6 p.m / 400 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



**Liquor License - Special Event - Knights of Columbus Cathedral Council 12708 - District 5**

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

**Summary**

Applicant

Richard Garrison

Location

6351 N. 27th Avenue  
Council District: 5

Function

Dinner and Concert

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

April 25, 2026 - 6 p.m. to 10 p.m. / 250 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



**Liquor License - Special Event - Madison District Educational Foundation, Inc. - District 6**

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

**Summary**

Applicant

Margaret Dodd

Location

5601 N. 16th Street  
Council District: 6

Function

Gala

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

April 25, 2026 - 6 p.m. to 11 p.m. / 500 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



**Liquor License - Special Event - Evans Churchill Community Association - District 8**

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

**Summary**

Applicant

Sean Johnson

Location

907 N. 5th Street  
Council District: 8

Function

Block Party

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

April 11, 2026 - 2 p.m. to 10 p.m. / 6,000 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



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

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

**Summary**

Applicant

Daniella Olson

Location

4436 E. McKinley Street  
Council District: 8

Function

Festival

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

April 17, 2026 - 7 p.m. to Midnight / 150 attendees

April 18, 2026 - 3 p.m. to 1 a.m. / 300 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



**Liquor License - Special Event - Valiant College Preparatory - District 8**

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

**Summary**

Applicant

Michael Douglas Jr.

Location

1601 E. Jackson Street  
Council District: 8

Function

Concert

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

May 2, 2026 - 9 p.m. to 2 a.m. / 500 attendees

Staff Recommendation

Staff recommends approval of this application.

**Responsible Department**

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



## **Off-Track Pari-Mutuel Wagering Permit - Bambino's Sports Grill - District 1**

Request for an Off-Track Pari-Mutuel Wagering Permit for a business that has a Series 12 liquor license.

### **Summary**

State law requires City Council approval before a State Off-Track Pari-Mutuel Wagering Permit can be issued. This request is for a permit for off-track betting on horse races conducted at Turf Paradise.

### Applicant

David Johnson, Agent Turf Paradise

### Location

3860 W. Happy Valley Road, Ste. 102

Zoning Classification: C-2 SPPCD

Council District: 1

### Public Opinion

Public notice was posted at the proposed location and special notice letters were mailed to residents within a 1/8 mile radius of the proposed location. The comment period expired March 4, 2026. No protest or support letters were received within the 20-day public comment period.

### Staff Recommendation

Staff recommends approval of this application.

### Attachments

Attachment A - Bambino's Sports Grill - Data

Attachment B - Bambino's Sports Grill - Map

### **Responsible Department**

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

## Liquor License Data: BAMBINO'S SPORTS GRILL

### Liquor License

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

### Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	18.31	36.19
Violent Crimes	12.31	2.73	6.15

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

### Property Violation Data

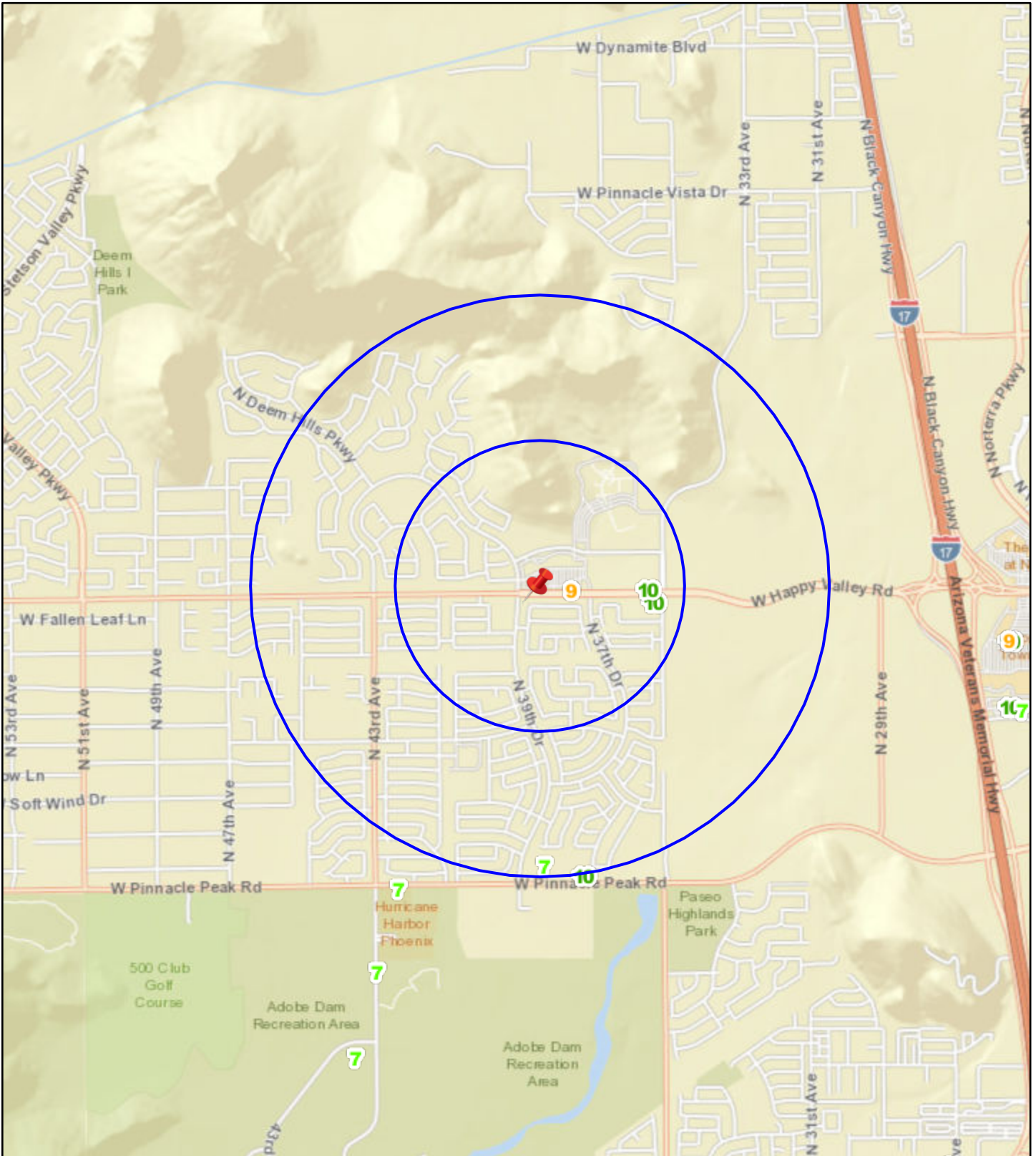
Description	Average	1/2 Mile Average
Parcels w/Violations	41	8
Total Violations	73	10

### Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6116001	1252	442	1	0
6116002	1848	595	22	41
6118001	3161	920	25	53
6118002	1477	481	6	35
6118003	854	255	13	32
6118004	1565	582	17	23
6119001	1987	449	11	33
Average	1601	393	60	177

# Liquor License Map: BAMBINO'S SPORTS GRILL

3860 W HAPPY VALLEY RD



Date: 2/9/2026



0 0.170.35 0.7 1.05 1.4 mi



## **Off-Track Pari-Mutuel Wagering Permit - Bull Shooters - District 1**

Request for an Off-Track Pari-Mutuel Wagering Permit for a business that has a Series 6 liquor license.

### **Summary**

State law requires City Council approval before a State Off-Track Pari-Mutuel Wagering Permit can be issued. This request is for a permit for off-track betting on dog races conducted at Apache Greyhound Park.

### Applicant

John Manning, Agent for Apache Greyhound Park

### Location

3337 W. Peoria Avenue  
Zoning Classification: PSC  
Council District: 1

### Public Opinion

Public notice was posted at the proposed location and special notice letters were mailed to residents within a 1/8 mile radius of the proposed location. The comment period expired March 4, 2026. No protest or support letters were received within the 20-day public comment period.

### Staff Recommendation

Staff recommends approval of this application.

### Attachments

Attachment A - Bull Shooters - Data  
Attachment B - Bull Shooters - Map

### **Responsible Department**

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

# Liquor License Data: BULL SHOOTERS

## Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	4	1
Liquor Store	9	5	3
Beer and Wine Store	10	8	1
Hotel	11	1	0
Restaurant	12	14	4

## Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	262.57	264.22
Violent Crimes	12.31	43.07	34.81

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

## Property Violation Data

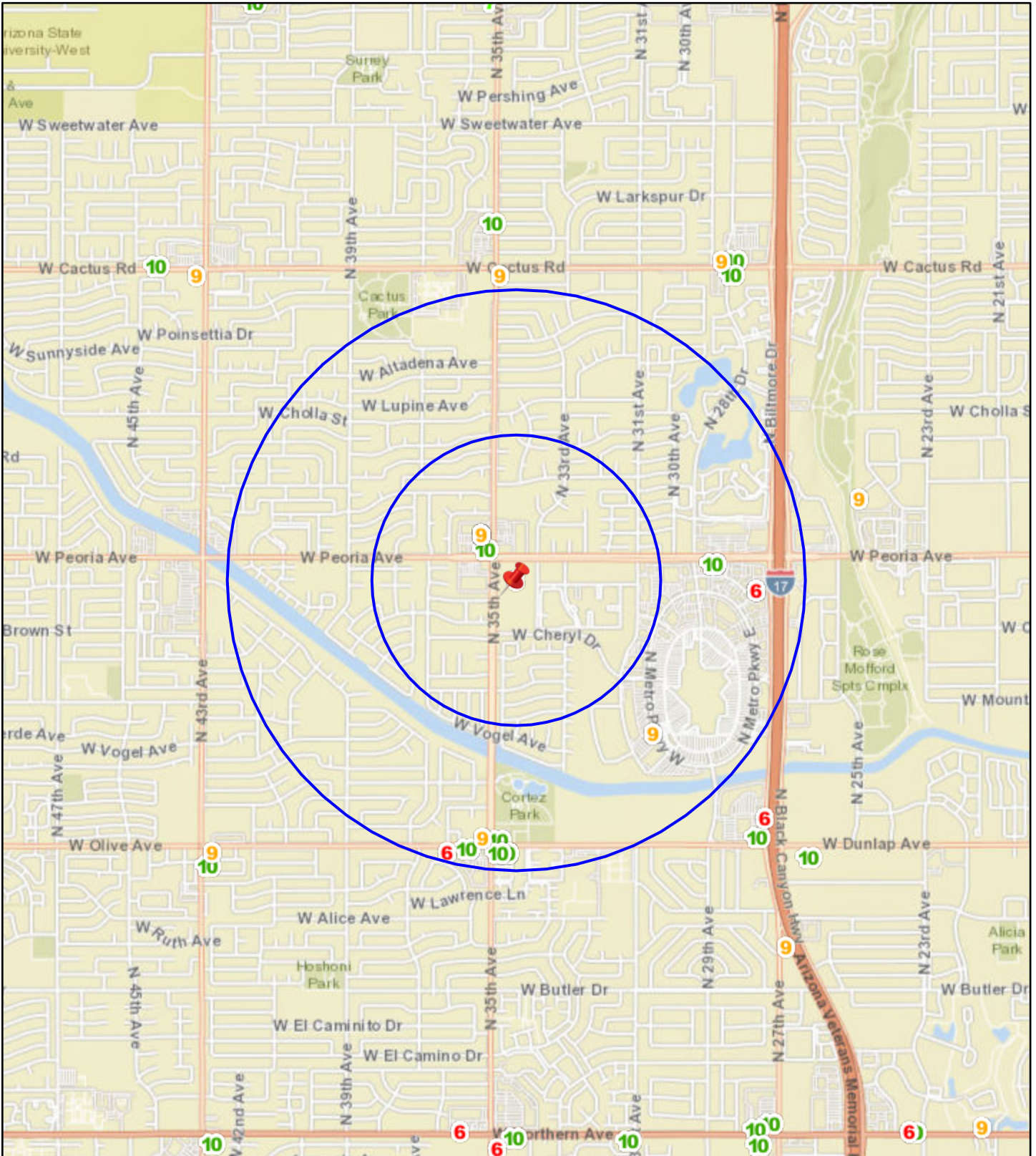
Description	Average	1/2 Mile Average
Parcels w/Violations	42	83
Total Violations	73	158

### Census 2020 Data 1/2 Mile Radius

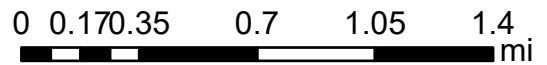
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1042032	1454	387	17	134
1042051	1324	539	47	89
1042052	2410	76	64	453
1042053	1625	264	18	20
1042054	1560	187	71	626
1043012	1885	605	31	309
Average	1601	393	60	177

# Liquor License Map: BULL SHOOTERS

3337 W PEORIA AVE



Date: 2/10/2026





## **Off-Track Pari-Mutuel Wagering Permit - The Burg Sports Grill - District 2**

Request for an Off-Track Pari-Mutuel Wagering Permit for a business that has a Series 12 liquor license.

### **Summary**

State law requires City Council approval before a State Off-Track Pari-Mutuel Wagering Permit can be issued. This request is for a permit for off-track betting on dog races conducted at Apache Greyhound Park.

### Applicant

John Manning, Agent for Apache Greyhound Park

### Location

751 E. Union Hills Drive  
Zoning Classification: PSC  
Council District: 2

### Public Opinion

Public notice was posted at the proposed location and special notice letters were mailed to residents within a 1/8 mile radius of the proposed location. The comment period expired March 5, 2026. No protest or support letters were received within the 20-day public comment period.

### Staff Recommendation

Staff recommends approval of this application.

### Attachments

Attachment A - The Burg Sports Grill - Data  
Attachment B - The Burg Sports Grill - Map

### **Responsible Department**

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

# Liquor License Data: THE BURG SPORTS GRILL

## Liquor License

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

## Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	89.78	67.62
Violent Crimes	12.31	14.09	8.91

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

## Property Violation Data

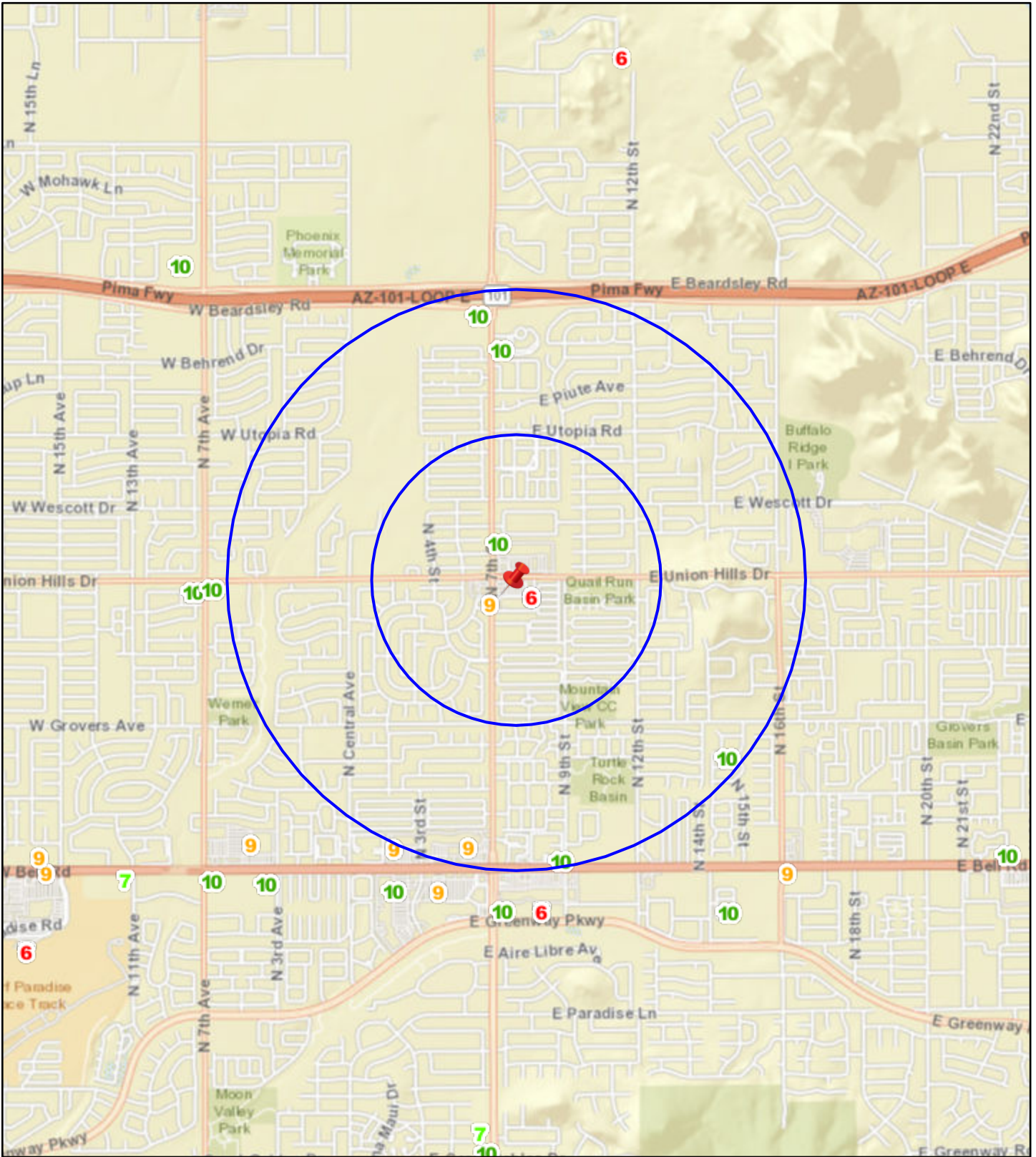
Description	Average	1/2 Mile Average
Parcels w/Violations	42	52
Total Violations	73	91

### Census 2020 Data 1/2 Mile Radius

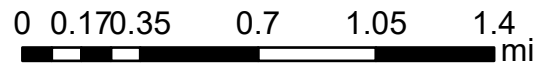
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6167001	2313	640	41	164
6168001	1679	384	17	128
6168003	2033	539	17	457
6189001	1838	449	37	201
6189002	2823	478	30	827
6190001	589	333	6	15
6190002	1059	460	29	112
6190003	1135	298	19	112
6191002	1384	31	92	103
Average	1601	393	60	177

# Liquor License Map: THE BURG SPORTS GRILL

751 E UNION HILLS DR



Date: 2/5/2026





Report

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Agenda Date: 3/25/2026, Item No. 17

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**Polymershapes LLC**

For \$150,000 in payment authority for a new contract, entered on or about April 1, 2026, for a term of five years for plastic signage materials for the Aviation Department. This contract will provide essential signage materials that support wayfinding throughout the Airport campus for the traveling public.



**Solar Star Arizona II, LLC, a Wholly-Owned Subsidiary of SunPower Corporation**

For \$754,870 in additional payment authority for Contract 131503 to purchase solar power services for the Aviation Department. This contract provides solar power services to Phoenix Sky Harbor International Airport. The power produced is purchased by the City at a fixed, reduced rate and used to offset energy expenses from Arizona Public Services (APS).



Report

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Agenda Date: 3/25/2026, Item No. 19

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**Axios Media, Inc.**

For \$5,000 in additional payment authority to expand an existing targeted email and digital promotion campaign for the Community and Economic Development Department. The increased spending authority is necessary to cover costs associated with additional activity related to attracting new companies to Phoenix and the Phoenix biomedical ecosystem.



Report

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Agenda Date: 3/25/2026, Item No. 20

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**Deere & Company Inc**

For \$35,000 in payment authority to purchase three John Deere Gators for the Reach 11 Sports Complex for the Parks and Recreation Department. The Gators will replace aging equipment that can no longer be repaired. Their durability, load capacity, and all-terrain performance make them ideal for the demanding conditions at Reach 11, ensuring reliable and efficient operations.



**Oliver Industries, LLC**

For \$527,050 in additional payment authority for Agreement 161524, Change Order 4 (AH10010002-4) for US Vets Miscellaneous Repairs and Improvements Design-Bid-Build project for the Housing Department. This Change Order funds construction of Phase II, which includes improvements to the kitchen, dining area, and auxiliary spaces; repair and repainting of the building exterior; landscaping; and repaving and re-stripping of the parking lot to meet Americans with Disabilities Act requirements. These items were not included in the original bid. This project is funded by Federal funds, State funds, and other Housing Department sources.



Report

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Agenda Date: 3/25/2026, Item No. 22

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

To make payment of up to \$170,183, in settlement of claim(s) in *Manivilovich v. City of Phoenix*, 24-0739-001, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Water Services Department on December 22, 2024.



Report

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Agenda Date: 3/25/2026, Item No. 23

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

To make payment of up to \$200,000, in settlement of claim(s) in *Morales v. City of Phoenix*, CV2024-050564, 23-0053-001, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Police Department on February 13, 2023.



Report

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Agenda Date: 3/25/2026, Item No. 24

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

To make an additional payment of up to \$19,004 in settlement of claim(s) in *Robinson v. City of Phoenix*, 23-0411-002, GL, PD, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Water Services Department on October 25, 2023.



**Rename the City's March 31, 2026 Holiday and Any City Facilities and Street Signs that Bear the Name Cesar Chavez - Citywide**

On March 18, 2026, Mayor Kate Gallego, Councilwoman Laura Pastor, and Councilwoman Betty Guardado submitted a request (**Attachment A**) to the City Manager to place an item on the March 25, 2026 Formal City Council agenda. The request is for the City Council to approve renaming the City's March 31, 2026 holiday to Farmworkers Day and request staff to begin a process to rename or replace the holiday on a permanent basis; to begin the processes to rename all City facilities that bear Chavez' name; and to remove City street signs that bear the name of Cesar Chavez.

This request is in compliance with Rule 2(c) of the Rules of Council Proceedings.

**Responsible Department**

This item is submitted by City Manager Ed Zuercher.

# ATTACHMENT A



## City of Phoenix Office of Mayor Kate Gallego

**To:** Phoenix City Council **Date:** March 18, 2026  
**From:** Mayor Kate Gallego  
Councilmember Laura Pastor  
Councilmember Betty Guardado  
**Subject:** March 25 Formal Meeting Item Request

We are heartbroken and deeply disturbed by recent reports detailing horrific acts of abuse against young girls and women. Our thoughts are first and foremost with the victims and survivors, whose courage and pain must be recognized with care, respect, and unwavering support. No acknowledgment or public action can undo that harm, but we must ensure that their experiences are not overlooked or minimized.

For many years, Cesar Chavez has been recognized for his contributions to labor rights and social justice. The City of Phoenix has honored his legacy through a holiday and by naming public facilities after him. However, the gravity of these allegations requires us to reassess those honors through the lens of our community's core values, including dignity, safety, and respect for all, especially the most vulnerable.

We believe the City has a responsibility to ensure that the individuals we formally honor reflect those values. In light of these reports, we must take thoughtful but decisive steps forward.

As a result, we respectfully request that you place an item on the March 25 Formal Agenda to (1) rename the City's March 31, 2026 holiday as Farmworkers Day and begin the process to rename or replace the holiday on a permanent basis; (2) begin the process to rename all City facilities that currently bear Chavez's name; and, (3) remove City street signs that honor Chavez.

Thank you for your prompt attention to this matter.

**Cc:** Denise Archibald  
Lori Bays  
Ginger Spencer  
Alan Stephenson



**Acceptance and Dedication of Deeds and Easements for Roadway and Sidewalk Purposes (Ordinance S-52695) - Districts 2, 4, 7 & 8**

Request for the City Council to accept and dedicate deeds and easements for roadway and sidewalk purposes; further ordering the ordinance recorded. Legal descriptions are recorded via separate recording instrument.

**Summary**

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

Deed (a)

Maricopa County Recording: 20260050497

Date: January 28, 2026

Applicant and Grantor: W.L. Gore & Associates, Inc.; its successor and assigns

Purpose: Roadway

Location: South of the southeast corner of N. 29th Avenue and W. Dove Valley Road

APN: 204-11-003G

File: FN 250080

Council District: 2

Easement (b)

Maricopa County Recording: 20260050495

Date: January 28, 2026

Applicant and Grantor: W.L. Gore & Associates, Inc.; its successor and assigns

Purpose: Sidewalk

Location: South of the southeast corner of N. 29th Avenue and W. Dove Valley Road

APN: 204-11-003G

File: FN 250080

Council District: 2

Deed (c)

Maricopa County Recording: 20260062543

Date: February 3, 2026

Applicant and Grantor: 10441 N 57th St. Holdings, LLC; its successor and assigns  
Purpose: Roadway  
Location: 5725 E. Shea Boulevard  
APN: 168-04-008A  
File: FN 230102  
Council District: 2

Easement (d)

Maricopa County Recording: 20260062544  
Date: February 3, 2026  
Applicant and Grantor: 10441 N 57th St. Holdings, LLC; its successor and assigns  
Purpose: Sidewalk  
Location: 5725 E. Shea Boulevard  
APN: 168-04-008A  
File: FN 230102  
Council District: 2

Deed (e)

Maricopa County Recording: 20260050498  
Date: January 28, 2026  
Applicant and Grantor: Smart & 43rd, LLC; its successor and assigns  
Purpose: Roadway  
Location: 1450 N. 43rd Avenue  
APN: 103-34-035  
File: FN 250051  
Council District: 4

Deed (f)

Maricopa County Recording: 20260050496  
Date: January 28, 2026  
Applicant and Grantor: CVP - 43rd McDowell AZ, LLC; its successor and assigns  
Purpose: Roadway  
Location: 1350 N. 43rd Avenue  
APN: 103-34-037B  
File: FN 250051  
Council District: 4

Deed (g)

Maricopa County Recording: 20260062542  
Date: February 3, 2026  
Applicant and Grantor: Maricopa County; its successor and assigns

Purpose: Roadway  
Location: 2701 and 2801 W. Durango Street  
APN: 105-17-003M; 105-17-007A  
File: FN 250120  
Council District: 7

Deed (h)

Maricopa County Recording: 20260062541  
Date: February 3, 2026  
Applicant and Grantor: Matrix at Dobbins LLC; its successor and assigns  
Purpose: Roadway  
Location: Southwest corner of S. 57th Avenue and W. La Mirada Drive  
APN: 300-02-059H  
File: FN 250105  
Council District: 8

**Responsible Department**

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



**Acceptance of Easements for Drainage Purposes (Ordinance S-52696) - Districts 2, 6 & 7**

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

**Summary**

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

Easement (a)

Maricopa County Recording: 20260050494  
Date: January 28, 2026  
Applicant: W. L. Gore & Associates, Inc.; their successor and assigns  
Purpose: Drainage  
Location: South of the southeast corner of N. 29th Avenue and W. Dove Valley Road  
APN: 204-11-003G  
File: FN 250079  
Council District: 2

Easement (b)

Maricopa County Recording: 20260050492  
Date: January 28, 2026  
Applicant: 5655 East Mesquite Lane LLC; their successor and assigns  
Purpose: Drainage  
Location: East of N. 56th Street, south of E. Mesquite Lane  
APN: 172-14-012A  
File: FN 250106  
Council District: 6

Easement (c)

Maricopa County Recording: 20260050493  
Date: January 28, 2026

Applicant: CPLC Broadway and Central LIHTC, LLC; their successor and assigns  
Purpose: Drainage  
Location: 316 W. Broadway Road  
APN: 113-07-120C  
File: FN 250078  
Council District: 7

**Responsible Department**

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



**Acquisition, Relocation, and Related Real Estate Services - RFQu 21-022 - Amendment (Ordinance S-52720) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute amendments to extend the contract terms through September 30, 2026, for the following Contracts 154085, 154086, 154100, and 154103 with Transystems Corporation, Consultant Engineering, Inc., Acquisition Sciences, LTD., and Tierra Right of Way Services, LTD. No additional funds are needed; request to continue utilizing Ordinance S-47392.

**Summary**

The Real Estate Division requires these services to support multiple City departments, including Water Services, Street Transportation, Fire, Police, Public Works, Neighborhood Services, Parks and Recreation, Public Transit, and Aviation for requests related to real property conveyances and management. The Real Estate Division performs actions necessary to acquire, manage, and dispose of real property in compliance with the Uniform Relocation Act for City projects. The Real Estate Division will use these vendors for acquisition, relocation, and related real estate services necessary to acquire, manage, and dispose of real property for City projects. To allow sufficient time for the City to solicit and award new contracts and to prevent an interruption in services, the current contracts will be extended through September 30, 2026.

**Contract Term**

Upon approval, the current contracts will be extended through September 30, 2026.

**Financial Impact**

The aggregate value of the contracts will not exceed \$10,000,000. No additional funds are requested.

**Concurrence/Previous Council Action**

The City Council previously reviewed and approved Acquisition, Relocation, and Related Real Estate Services Contracts 154085, 154086, 154100, and 154103 under Ordinance S-47392 on March 17, 2021.

**Responsible Department**

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



**Restoration Services - RFQu 18-236 - Letters of Agreement and Amendment (Ordinance S-52719) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into Letters of Agreement regarding Contract 150554 with ATI Restoration, LLC, a disregarded entity of ATI HoldCo, LLC; Contract 150619 with East Valley Disaster Services, Inc; and Contract 150551 with Summit Restoration and Construction LLC; and to execute an amendment to Contract 150555 with Sagebrush Restoration, LLC, to reinstate the terms of the agreements and extend the contract terms. 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-45688 and Ordinance S-50892.

**Summary**

The purpose of the Letters of Agreement and an amendment is to continue to provide restoration services for the Risk Management Division. The restoration services include emergency work, such as but not limited to: carpentry, masonry, plumbing, electrical, roofing, flooring, and emergency clean-up on an as-needed basis for residential and commercial properties.

**Contract Term**

Upon approval, the contracts will be extended through December 14, 2026.

**Financial Impact**

Funding is available in the Finance Department's budget.

**Concurrence/Previous Council Action**

The City Council previously reviewed this request:

- Restoration Services Contracts 150549, 150550, 150551, 150552, 150553, 150554, 150555, 150619 (Ordinance S-45688) on June 5, 2019.
- Restoration Services Contracts 150549, 150550, 150551, 150552, 150553, 150554, 150555, 150619 (Ordinance S-50892) on May 29, 2024.

**Responsible Department**

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



**Various Landscape, Agricultural, and Field Maintenance Equipment, Parts, and Accessories - IFB 26-0057 - Request for Award (Ordinance S-52692) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Arizona Machinery, LLC dba Stotz Equipment; Bingham Equipment Company; and Clearwater Enterprises Inc. dba Quality Equipment & Spray to provide various landscape, agricultural, and field maintenance equipment, parts, and accessories 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 \$2,000,000.

**Summary**

These contracts will provide a broad range of replacement equipment, repair parts, and accessories to ensure City-owned equipment is maintained, as necessary, to ensure proper operation. The primary users of these agreements are the Parks and Recreation and Water Services departments. Other City departments will also use these contracts. Such equipment is needed to maintain properties, such as parks, athletic fields, and golf courses, in addition to uses for vegetation control for safety and access, roadside and public area maintenance, storm water and drainage management, airport grounds wildlife hazard reduction, and vacant lot and blight reduction.

**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 percentage discount from manufacturer catalog pricing, the procurement officer recommends award to the following vendors:

Selected Bidders

- Arizona Machinery, LLC dba Stotz Equipment;
- Bingham Equipment Company; and
- Clearwater Enterprises Inc. dba Quality Equipment & Spray

**Contract Term**

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

**Financial Impact**

The aggregate value of the contracts will not exceed \$2,000,000.

Funding is available in various departments' operating budgets.

**Responsible Department**

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



**Calibration Services - RFQ-24-0406 - Amendment (Ordinance S-52687) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 163549 with CEET Industries, Inc. dba Trident Calibration Labs to allow an assignment from CEET Industries, Inc. dba Trident Calibration Labs to Aldinger Company dba Accredited Labs and Trident Calibration Labs. 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-52043-0035.

**Summary**

This contract provides calibration services to ensure City-owned electronic test devices that support troubleshooting and maintenance of the Regional Wireless Cooperative Public Safety Radio network are calibrated in accordance with Original Equipment Manufacturer guidelines and meet standards traceable to the National Institute of Standards and Technology.

**Contract Term**

The contract term remains unchanged, ending on June 17, 2030.

**Financial Impact**

The aggregate value of the contract will not exceed \$120,000, and no additional funds are needed.

**Concurrence/Previous Council Action**

The City Council previously reviewed this request:

- CEET Industries, Inc. dba Trident Calibration Labs Contract 163549 (Ordinance S-52043-0035) on June 18, 2025.

**Responsible Department**

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



**Decontamination Services Contracts - RFP-24-0093 - Amendment (Ordinance S-52697) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to allow additional expenditures under Contracts 160992, 160977, and 160976 with Kary Environmental Services, Inc.; GrayMar Environmental Services, LLC; and Clean Harbors Environmental Services, Inc. to provide decontamination and disposal services for departments citywide. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$7,524,000.

**Summary**

These contracts provide decontamination and disposal services for the City on an as-needed basis. City departments have seen a rise in service calls for decontamination, particularly for unsheltered encampments, which are often isolated and unscheduled. These contracts also cover routine services such as crime scene clean-up, evidence drying rooms, sanitation of EMS medical equipment, pressure washing of city premises, and safe disposal of bio-hazardous materials. These contracts are essential to ensure public health, safety, and regulatory compliance by providing a timely and professional response to hazardous conditions. The overall spend has increased due to higher service demands within City departments.

**Contract Term**

The contract terms remain unchanged, ending on June 15, 2029.

**Financial Impact**

Upon approval of \$7,524,000 in additional funds, the revised aggregate value of the contracts will not exceed \$11,524,000. Funds are available in the various departments' operating budgets.

**Concurrence/Previous Council Action**

The City Council previously reviewed this request:

- Decontamination Services Contract - RFP-24-0093 - Request for Award (Ordinance S-50957) on June 12, 2024.

**Responsible Department**

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



**Various Metals Supply Contract - IFB-26-0075 - Request for Award (Ordinance S-52709) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Southwest Steel Sales, L.L.C. to provide a supply of various metals for citywide 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 \$1,973,000.

**Summary**

This contract will provide various metals supply to citywide departments on an as-needed basis to fabricate, maintain, and/or repair items such as grates, handrails, and fences throughout the City of Phoenix. The Water Services, Fire, and Parks and Recreation departments are the primary users of this contract. The requested materials are critical to citywide facility operations.

**Procurement Information**

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

One vendor submitted a bid and 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:

- Southwest Steel Sales, L.L.C.

**Contract Term**

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

**Financial Impact**

The aggregate contract value will not exceed \$1,973,000. Funding is available in the various Citywide departments' budgets.

**Responsible Department**

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



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**Group Term Life, AD&D, and Optional Life Insurance Plans Contract - RFP PS-26-0032 - Request for Award (Ordinance S-52685) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Minnesota Life Insurance Company to provide Employee Group Life, Accidental Death and Dismemberment (AD&D), and Optional Life Insurance benefits for the Human Resources 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 \$11,900,000.

**Summary**

This contract will provide Employee Group Basic Life, AD&D, Optional Life and AD&D, Commuter AD&D, Line of Duty Exposure and Occupational AD&D plans. Employee benefit premiums, with the exception of the optional plans, are paid for by the City. Optional Life and AD&D premiums are paid by participants.

The City is a public employer that provides a comprehensive benefits package to a combined total of 32,000 eligible full- and part-time employees and eligible dependents. The City offers a fully funded Group Insurance program to employees and their dependents to provide financial protection through the variety of life and AD&D insurance plans. The City's intent is to ensure financial security should a catastrophic event occur.

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.

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

Method of Approach (0-425 points)

Qualifications and Experience (0-250 points)  
Pricing (0-325 points)

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

Minnesota Life Insurance Company 847 points

**Contract Term**

The contract will begin on or about January 1, 2027, for a five-year term with two one-year options to extend.

**Financial Impact**

The aggregate contract value will not exceed \$11,900,000.

Funding is available in the Life Insurance Trust managed by the Human Resources Department.

**Responsible Department**

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



**Unemployment Cost Management Services Contract - RFP PS-26-0009 - Request for Award (Ordinance S-52710) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Sheakley UniService Inc. to provide unemployment cost management services for the Human Resources 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 \$35,000.

**Summary**

This contract will provide the Human Resources Department with the services of a third-party administrator for unemployment claims. These services reduce the burden on City staff and ensure the City remains compliant with state unemployment laws. The Contractor will process and respond to all claims, serve as the attorney-in-fact for appeals of unemployment decisions, and represent the City during appeals hearings.

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.

Two 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 points:

- Method of Approach (0-450 points)
- Qualifications and Experience (0-300 points)
- Price (0-250 points)

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

Sheakley UniService Inc.

**Contract Term**

The contract will begin on or about June 1, 2026, for a five-year term.

**Financial Impact**

The aggregate contract value will not exceed \$35,000.

Funding is available in the Human Resources Department's operating budget.

**Responsible Department**

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



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**Legal Research - Online, Software, and Material - ADSP012-014733 - Amendment (Ordinance S-52716) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 147311 with West Publishing Corporation 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-52013.

**Summary**

This contract provides departments citywide with access to legal and investigative resources. West Publishing's Westlaw online service provides access to State and Federal court decisions, statutes, administrative regulations, national public records, and a comprehensive indexing system for case law materials, which are essential for the Law Department. Additionally, the subscription provides investigative resources to assist with locating and connecting subjects, victims, and witnesses to attend trials and is used to conduct online skip tracing research for court case preparation, for abatement lien foreclosure program research, and as a guide for the Fair Housing program.

**Contract Term**

Upon approval, the contract will be extended through September 30, 2026, with an option to extend an additional six months.

**Financial Impact**

The aggregate value of the contract will not exceed \$2,150,000, and no additional funds are needed.

**Concurrence/Previous Council Action**

Legal Research - Online, Software, and Material Contract 147311 - ADSP012-014733 (Ordinance S-44456) on April 18, 2018.

Legal Research - Online, Software, and Material Contract 147311 - ADSP012-014733 - Amendment (Ordinance S-49510) on March 22, 2023.

Legal Research - Online, Software, and Material Contract 147311 - ADSP012-014733 - Amendment (Ordinance S-52013) on June 4, 2025.

**Responsible Department**

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



## **Workers' Compensation Taxes (Ordinance S-52718) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to pay taxes to the Industrial Commission of Arizona (ICA) for Workers' Compensation injuries for three years. Further request authorization for the City Controller to disburse all funds related to this item. The aggregate value will not exceed \$2,100,000.

### **Summary**

The City has been self-insured for Workers' Compensation injuries since 2003. The taxes are due quarterly based on premiums that would have been paid by an employer if the employer had been fully insured by a Workers' Compensation insurance carrier.

The ICA calculates an administrative fund assessment annually for Workers' Compensation injuries and computes the quarterly taxes that the City must pay every January, April, July, and October of each calendar year. Additionally, the ICA will refund the City for any overpayment of taxes from the prior year or bill the City for any underpayment. The City will pay these underpayment adjustments annually if applicable.

### **Financial Impact**

The aggregate value for three years is estimated at \$2,100,000 based on the assessed taxes over the past three years. Funds are available in the Workers' Compensation Trust.

### **Concurrence/Previous Council Action**

- Phoenix City Council approved Ordinance S-49757 on May 31, 2023.
- Phoenix City Council approved Ordinance S-49567-0015 on April 19, 2023.
- Phoenix City Council approved Ordinance S-49080-0015 on October 26, 2022.

### **Responsible Department**

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



## **Municipal Firefighters Cancer Reimbursement Fund (Ordinance S-52721) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to authorize payment to the Industrial Commission of Arizona (ICA) for the Municipal Firefighters Cancer Reimbursement Fund ("the Fund") annual assessments for three years. Further request to authorize the City Controller to disburse all funds related to this item. The three-year cost is estimated at \$12,750,000.

### **Summary**

In accordance with Arizona Revised Statutes Section 23-1701 et seq., all Arizona incorporated cities and towns are required to contribute to the Fund. The Fund, administered by the ICA, will reimburse incorporated cities and towns on a prorated basis for paying workers' compensation and benefits to firefighters and fire investigators who are diagnosed with a disease, infirmity, or impairment caused by outlined cancers presumed to arise out of employment (occupational cancer). The City is assessed a fee each fiscal year, which is payable by September 30. The City's fee is a prorated amount of the \$15,000,000 annual cap to the Fund and is based on the City's population in proportion to all Arizona incorporated cities and towns.

### **Financial Impact**

The expenditure is estimated at \$12,750,000 over three years based on the assessment amounts for the past three fiscal years. The amount can vary based on the City's population. Funds are available in the Human Resources Department's operating budget.

### **Concurrence/Previous Council Action**

- Phoenix City Council approved Ordinance S-51127 on June 26, 2024.
- Phoenix City Council approved Ordinance S-50089 on August 28, 2023.

### **Responsible Department**

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



**Site Sharing Agreement for Sharing of Communications Facilities - Term Extension (Ordinance S-52702) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute Amendment 002 to Contract 115866 with the Federal Aviation Administration (FAA) to extend the term of the Site Sharing Agreement for Sharing of Communications Facilities. There are no costs associated with this contract and no financial impact to the City of Phoenix.

**Summary**

The purpose of this amendment is to allow the City of Phoenix and the FAA to continue sharing telecommunications facilities under an existing Site Sharing Agreement.

This amendment is necessary because the agreement term expired on May 4, 2025, and the parties require additional time to continue shared use of telecommunications facilities, namely radio towers and equipment buildings located at South Mountain. This amendment will extend time only; there are no changes to scope or cost.

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

**Contract Term**

The term begins retroactive to May 4, 2025 for an additional 10 years and will expire on May 3, 2035.

**Financial Impact**

There is no financial impact to the City of Phoenix.

**Responsible Department**

This item is submitted by Deputy City Managers David Mathews and Frank McCune and the Information Technology Services and Aviation departments.



**Temporary Staffing Services - RFQu 26-0016 - Request for Award (Ordinance S-52711) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Accounting & Finance Professionals, Inc.; Accurate Placement, L.C.; Automotive Personnel Network, L.L.C.; Good2Go Publishing LLC; and RW Staffing Solutions, LLC to provide temporary staffing services on an as-needed basis for Citywide departments. Further request to authorize the City Controller to disburse all funds related to this item. The total aggregate value of the contracts will not exceed \$18,000,000.

**Summary**

These contracts will provide temporary staff to Citywide departments on an as-needed basis. Temporary staff is necessary to fulfill short-term or highly specialized staffing needs and to assist in the management of staffing shortages throughout the organization in support of Citywide business and facility operations.

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

**Procurement Information**

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

Six offerors submitted proposals and five were deemed to be 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:

- Experience with Public Sector Temporary Resource Placement (0 - 240 points)
- Ability to Provide Quality Temporary Resources in a Timely Manner (0 - 450 points)
- Approach to Scope of Work (0 - 150 points)
- References (0 - 60 points)
- Pricing (0 - 100 points)

After reaching consensus, the evaluation committee recommends award to the

following vendors:

Accounting & Finance Professionals, Inc.  
Accurate Placement, L.C.  
Automotive Personnel Network, L.L.C.  
Good2Go Publishing LLC  
RW Staffing Solutions, LLC

**Contract Term**

The contracts will begin on or about July 1, 2026, and will expire on June 30, 2031, with no options to extend.

**Financial Impact**

The aggregate value of the contracts will not exceed \$18,000,000. Funds are available in various departments' operating budgets.

**Responsible Department**

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



## Community Transparency Initiative - Citywide

During the February 10, 2026, Work Study Session, the Mayor and City Council approved direction to staff to explore, develop and present a framework for a Community Transparency Initiative and return to the Council within 45 days.

### Summary

Residents throughout Phoenix have shared their growing concern about how federal law enforcement activities adversely impact the community. In response, on February 5, 2026, Mayor Gallego called a Work Study Session to discuss and direct staff to explore, develop and present a framework for a Community Transparency Initiative and return to the Council within 45 days. The Mayor's memo identified five items for the Council to consider in support of the Community Transparency Initiative. Work Study sessions provide an opportunity for the Mayor and City Council to discuss topics important to the community in an open session.

During the February 10 Work Study Session, the Mayor and City Council approved a motion to direct staff to "develop potential ordinances, regulations and guidelines consistent with the deliverables outlined in the Mayor's February 5, 2026, memo, as well as options for the Council to consider relating to outside organizations, staging in our parks and preserve and other city property."

### The approved directives for staff were to:

1. Document and preserve information on federal immigration enforcement activities within Phoenix city limits that may violate criminal statutes and/or individual civil rights with the intent to investigate crimes committed by federal agents who act outside the scope of their duties.
2. Collect data on impacts to City services as a result of federal immigration enforcement.
3. Identify potential partnerships and volunteer opportunities to facilitate the initiative.
4. Ensure multilingual communication channels across City services and resources.
5. Implement training for City employees who may encounter federal enforcement actions, including protocols related to administrative and judicial warrants.
6. Develop options for the Council to consider relating to outside organizations, staging in our parks and preserve and other city property.

Since February 10, the City Manager's Office has led an effort with numerous City departments to create the framework for each item as directed by the Mayor and City Council.

### **Community Transparency Initiative Framework**

The Community Transparency Initiative (CTI) framework outlined herein reflects the specific directives provided by the Mayor and City Council as well as the feedback on those directives provided by community stakeholders through various meetings, listening sessions, conversations and sharing of information. The discussion with stakeholders largely reflected an understanding of the goals of the directives as well as a shared intent that the best path forward would include an iterative process. This process would include continued dialogue between Councilmembers, City staff and community members which would inform and shape the current directives as well as potential future elements of the CTI as it evolves to meet the needs of the community.

***1. Document and preserve information on federal immigration enforcement activities within Phoenix city limits that may violate criminal statutes and/or individual civil rights with the intent to investigate crimes committed by federal agents who act outside the scope of their duties.***

To support the first directive of the CTI, there are two scenarios where documentation and investigation may occur; reports of inactive incidents that have occurred and are no longer in progress and reports of active, emergency incidents.

Regarding inactive incidents, staff will implement a new process in coordination with the Office of Accountability and Transparency (OAT) and the Phoenix Police Department (PPD). The new process includes receiving, documenting and preserving a community member's complaint about an alleged crime or violation of individual civil rights by a federal agent through the Sivil complaint portal, which is administered by OAT. Sivil is a multilingual platform that will be available for the community to use to submit complaints to the City. It will also be accessible by calling or visiting OAT where a staff member will take a complaint and enter it into the portal.

The complaints will be documented and tracked using the portal platform then directed to the PPD Special Investigations Detail (SID) where detectives will review the incident. Two additional detectives will be assigned to SID to manage the anticipated workload and may be adjusted as needed. The assigned detectives and the necessary administrative, supervisory and executive level staff will be the only PPD staff to have access to the Sivil complaint portal.

The SID review will include a review of the complaint to determine if allegations of

state or local law violations are present. If there are allegations of criminal violations of local or state law, SID investigators will contact the complainant for further information, if contact information is provided, and will investigate to the extent necessary and possible. If enough evidence exists for charges to be filed, PPD will refer criminal charges to the appropriate charging agency. If there is not enough evidence to refer criminal charges, a report will be documented. Reports of civil right violations will be forwarded to the Attorney General's Office for further review and possible investigation.

All reports and related evidence for all complaints made to the City of Phoenix will be forwarded to the Arizona Attorney General's Office with documentation also maintained by the City. The City will collaborate with the Attorney General's Office to develop a Memorandum of Understanding (MOU) to outline this relationship.

Where applicable, complaints may also be forwarded to the appropriate federal agency with a request for further investigation.

Regarding active, emergency incidents, if a member of the community believes a crime is actively being committed by a federal agent acting outside the scope of their duties, or they would like to verify the identity of a law enforcement officer, they should call 911 for immediate assistance. If there is a situation that warrants intervention or criminal investigation, PPD will respond and investigate. PPD also has capabilities to document situations using technologies such as body worn cameras and drones.

Complainants may also be offered referrals to resource information through the City's website (*see #3 below*), as well as victim support services where applicable.

For transparency, it is important to note that investigation and prosecution of these incidents will be challenging, and few are likely to result in criminal prosecution. However, the information gathered through this process will be valuable for potential future civil action, if necessary. It is also important to note that these records are likely to be subject to public records requests with appropriate redactions.

## **2. *Collect data on impacts to City services as a result of federal immigration enforcement.***

To support the second directive of the CTI, staff have established tracking mechanisms for City resources used during incidents involving federal law enforcement officials. Pathways for tracking the utilization of City resources include documenting staff time and the call response information for first responders as a result of an incident involving federal law enforcement. Staff will also focus on tracking specific incident types where feasible, such as use of aerosol irritants as a use of force against members of the community. The tracking of City resources will be conducted by the

Police and Fire departments (including the Community Assistance Program) as well as the Office of Accountability and Transparency through their established tracking processes. Additionally, a staff member will be assigned to track impacts to small businesses and the local economy.

**3. *Identify potential partnerships and volunteer opportunities to facilitate the initiative.***

To support the third directive of the CTI, staff have worked with several key stakeholders since February 10 to develop partnerships and receive feedback on the initiative. Stakeholders frequently identified establishing a “Know Your Rights” campaign as one of the most critical components of this initiative. In response, City staff have developed a new Know Your Rights webpage. The new page on the City’s website features key resources from partners that will equip the community with information to empower them with the knowledge to maintain their individual civil rights. The webpage also includes information for businesses, schools, employers and impacted communities, such as refugees, and links to volunteer opportunities.

Additionally, the City’s website will contain general information about the Community Transparency Initiative, status of CTI implementation, relevant data and information about related City services, such as virtual Municipal Court service options for traffic citations. As we expect the CTI to be an ongoing, iterative process in collaboration with the community, this webpage would also be a place to share updated information about the initiative publicly, such as new resources available.

Staff have identified additional partners, including the Arizona Attorney General’s Office and the Cities of Tucson and Flagstaff, to support this work. Collaboration with these entities will enable resource sharing and coordinated information exchange, promoting transparency. These partnerships will help ensure that any resulting actions are legally defensible and minimize risks, while addressing community concerns. Data and information regarding the CTI will also be made available to our Congressional representatives in order to ensure they are fully informed about the impacts to Phoenix.

Additionally, there are many opportunities to continue to collaborate with community-based organizations engaged in services to residents of the city of Phoenix. For example, we are evaluating potential partnerships with organizations that may be able to provide focused resources to the business community. This collaborative work will be an ongoing component of the CTI as it is implemented.

**4. *Ensure multilingual communication channels across City services and resources.***

To support the fourth directive of the CTI, staff are utilizing several resources to ensure services and resources are shared with the community through multilingual channels. A primary multilingual channel to shared City services and resources is through the updated City of Phoenix website, and specifically, the City's new Know Your Rights webpage. The website is capable of translating information on City services and resources in more than 120 languages. Where possible, the City will also link to resources in multiple languages on the CTI resource pages. Additionally, any information about the Community Transparency Initiative will be communicated in multiple languages.

Additionally, Phoenix City Council meetings offer captioning and translation services through Wordly, a third-party translation and interpretation platform. Wordly automatically transcribes meetings into 67 languages and provides speaker interpretation services for 60 languages.

**5. *Implement training for City employees who may encounter federal enforcement actions, including protocols related to administrative and judicial warrants.***

To support the fifth directive of the CTI, staff are developing training and additional resources for all City staff regarding what to do if a staff member encounters federal enforcement officials. The following documents have been prepared to support City staff regarding any potential encounters with federal officials:

- Guidelines for City Staff - Provides procedures for responding to federal officials entering City facilities, including supervisor notification, documentation of agent details, legal review of warrants, and professional conduct. Includes a staff script and an Incident Report Template capturing date, time, agency information, actions taken, and number of staff/public present.
- Federal Guidelines Training Video - Supports staff readiness by illustrating procedures from the written guidelines, including response protocols, scripts, and documentation steps.
- Resource Card - Provides a quick-reference of operational guidance, including a staff script. Blank customizable template for staff to insert supervisor and department leadership contact information.

**6. *Develop options for the Council to consider relating to outside organizations, staging in our parks and preserve and other city property.***

To support the sixth directive of the CTI, staff have developed a proposed Administrative Regulation (A.R.) regarding the use of City-Owned and City-Controlled property for civil law enforcement (**Attachment A**).

The proposed A.R. establishes standards for the use, access, and designation of City-Owned and City-Controlled property, with some exceptions, to protect public use and enjoyment of City facilities, maintain operational integrity, and ensure City resources best serve residents. City property exists for public use and enjoyment in support of authorized City purposes. The City has a duty to ensure that all real and personal property under its ownership and control is used appropriately. Accordingly, City-Owned and City-Controlled property may be used only for authorized City purposes and shall not be used for any unauthorized or non-City purposes. Prohibited uses include, but are not limited to, using City property as a staging area, processing location, or operations base for civil law enforcement actions, unless approved by the City Manager, or their designee.

The Administrative Regulation also establishes requirements for staff to maintain an annual inventory of City properties and to develop and update an Access Control Plan for those locations. This plan must include appropriate signage limiting or prohibiting the staging, deployment, or operational use of City property by law enforcement agencies except as expressly authorized by the City Manager, or their designee.

The City Manager's Office recommends the Mayor and City Council approve a directive to the City Manager to authorize and implement the Administrative Regulation: Use of City-Owned and City-Controlled Property for Civil Law Enforcement. This A.R is written to sunset in 2029 unless the directive to implement is extended by the City Council.

### **Legal Considerations**

Arizona Revised Statutes 11-1051 (A) states, "No official or agency of this state or a county, city, town or other political subdivision of this state may limit or restrict the enforcement of federal immigration laws to less than the full extent permitted by federal law." This restriction limits the ability of the City of Phoenix to act and is a unique legal environment in comparison to cities and other jurisdictions outside Arizona.

### **Financial Impact and Previous Council Action**

On March 4, the Phoenix City Council authorized \$1 million to enter into an agreement with law firm Coppersmith Brockelman to provide legal counsel to the City on matters related to federal actions impacting the City of Phoenix.

As part of the initiative, staff are monitoring additional potential financial impacts and will keep the Council informed of additional resources that may be required.

**Public Outreach and Process**

Since the February 10 Work Study Session, the Mayor, City Council members, and staff have held several meetings and listening sessions on this topic. Additionally, staff presented to and received feedback from the City's Human Relations Commission.

The overwhelming sentiment of the feedback received is that these measures are important steps, however, there are additional potential actions identified by stakeholders that would augment the CTI. Stakeholders also expressed a desire to continue to work together collaboratively to address this important community concern.

**Responsible Department**

This item is submitted by Assistant City Manager Lori Bays and the City Manager's Office.



City of Phoenix

<b>DRAFT ADMINISTRATIVE REGULATION</b>	A.R. NUMBER
	<input checked="" type="checkbox"/> NEW
	FUNCTION City Manager's Office Page 1
	<b>EFFECTIVE DATE</b>
<b>USE OF CITY PROPERTY FOR CIVIL LAW ENFORCEMENT</b>	REVIEW DATE

**I. PURPOSE**

This Administrative Regulation (A.R.) provides clear direction, pursuant to the Charter and other authorities, as to the use of City property for civil law enforcement purposes.

**II. POLICY**

City property exists for public use and enjoyment in support of authorized City purposes. The City has a duty to ensure that all real and personal property under its ownership and control is used appropriately. Accordingly, City-Owned and City-Controlled property may be used only for authorized City purposes and shall not be used for any unauthorized or non-City purposes. Prohibited uses include, but are not limited to, using City property as a staging area, processing location, or operations base for civil law enforcement actions, unless approved by the City Manager or their designee.

This A.R. regulates the use of City property and does not regulate or direct the conduct of any individual law enforcement officer.

**III. APPLICABILITY**

This A.R. does not apply in the following circumstances:

- The service of a judicial warrant.
- Where objectively exigent circumstances exist or flight from a law enforcement officer.

This A.R. applies to all City-Owned or City-Controlled property, except for:

- Property owned by the City but controlled by another governmental entity, a nonprofit partner, or other third-party organization except in cases where the third-party organization is operating a program on the property on behalf of the City.
- City rights-of-way, such as publicly accessible streets and sidewalks.

- City Airports or the Phoenix Municipal Court.

Properties with unique ownership and operational characterizations not clearly covered by a defined category will be evaluated individually. The City Manager or their designee will determine use authorization.

#### IV. DEFINITIONS

The following definitions apply for the purposes of this A.R.

- **Access Control Plan:** A document that defines the appropriate access level for a City property, the measures used to manage and enforce that access, and opportunities to strengthen appropriate access control.
- **City-Controlled Property:** Any land, building, facility, structure or space, regardless of ownership, over which the City exercises operational control, management authority, or administrative responsibility through lease, agreement, or other legal mechanism or where a third-party operates a program on behalf of the City, noting exceptions in Section III.
- **City-Owned Property:** Any land, building, facility, structure, or space in which the City holds title, noting exceptions in Section III.
- **Employee:** Any full time, part time, seasonal, or temporary worker employed by the City, including interns, contractors under City supervision, and volunteers when acting on behalf of the City.
- **Inventory:** A documented listing of all City-Owned and City-Controlled properties, including designations, access classifications, and operational purposes.
- **Law Enforcement Official:** Any sworn officer employed by a municipal, county, state, tribal, or federal law enforcement agency.
- **Signage Plan:** A document that identifies required access signage for City property and outlines how and where those signs will be posted.
- **Staging area:** An area used to assemble, mobilize, or deploy vehicles, equipment, materials, or personnel, in a manner that is outside of regular business hours or purposes, or that disrupts or impedes the area's use for City purposes.

#### V. RESPONSIBILITIES

To ensure that City spaces remain accessible and available for City purposes and their intended public uses, City departments are directed to work with City leadership to identify and, where possible, control access to City-Owned and City-Controlled property that has been used, or is likely to be used, for unauthorized purposes, including unauthorized civil law enforcement activities.

#### A. Department Responsibilities

1. Each City department shall identify and inventory any City-Owned and City-Controlled Property that may be subject to or have been subject to unauthorized use, including for unauthorized civil law enforcement purposes.
2. Upon identification of City-Owned and City-Controlled Property, each department shall then identify locations and number of signs necessary (“Signage Plan”) to post clear signage at each identified location, stating the following:

**THIS PROPERTY IS OWNED AND/OR CONTROLLED BY THE CITY OF PHOENIX. USE FOR ANY CIVIL LAW ENFORCEMENT PURPOSE, INCLUDING AS A STAGING AREA, PROCESSING LOCATION, OR OPERATIONS BASE IS NOT PERMITTED WITHOUT PRIOR WRITTEN AUTHORIZATION.**

3. City departments shall also identify, where possible, means of controlling access (“Access Control Plan”) to City-Owned and City-Controlled Property, especially those serving vulnerable populations, both during and outside of regular business hours or when not in use for its intended purpose.
4. Each department shall keep and provide to the City Manager’s Office, or their designee, an annual updated list of City-Owned and City-Controlled Property, its Signage Plan, and its Access Control Plan for approval.
5. Upon approval of each department’s Signage Plan and Access Control Plan by the City Manager or their designee, the department shall implement the Signage Plan and Access Control Plan and clearly communicate both to departmental employees. City departments should also designate a departmental point of contact (POC) to receive and provide notifications of unauthorized use of City-Owned and City-Controlled Property. The department POC will receive notifications of unauthorized use from staff and communicate them to the City Manager’s Office as well as the Law Department for further action.

#### B. City Leadership Responsibilities

1. The City Manager, or their designee, shall be responsible for approving each department’s Signage Plan, Access Control Plan, and related expenditures before implementation.
2. The City Manager may authorize additional uses of City-Owned and City-Controlled Property as necessary and consistent with the intended purpose of the property and this A.R.
3. The City Manager shall approve or deny any requests from local, state, or federal law enforcement agencies to engage in civil law enforcement on City-Owned and City-Controlled Property consistent with this A.R. and the recommendation of the Chief of Police of the Phoenix Police Department (Police Chief”). The Police Chief shall serve

as the central contact for local, state, or federal law enforcement agencies making such requests. For each request, the Police Chief shall gather enough information to determine the impact of any proposed operation on City property and its use and shall make a recommendation as to whether to grant the request.

C. Employee Responsibilities

1. Reporting: City employees who become aware of the unauthorized use of City-Owned and City-Controlled Property should contact their department POC or immediate supervisor and Director if no other department POC has been selected. To the extent possible, the reporting employee should report and/or document: 1) the location; 2) date and time; 3) agency or agencies involved; 4) physical descriptions and number of unauthorized users; and 5) the activities engaged in.
2. Consistent with other City policies, employees are not authorized to engage, obstruct, or impede unauthorized users engaged in civil law enforcement without further direction from the City Manager or their designee.

**VI. CONSTRUCTION**

1. This A.R. is not intended to restrict or interfere with the execution of lawful judicial warrants or the enforcement of criminal law, nor does it limit the rights of any person or entity under local, state, or federal law.
2. This A.R. is not intended to restrict the rights of individuals or groups to exercise First Amendment or other Constitutional rights.
3. This A.R. shall be implemented in a manner consistent with state and federal laws.
4. Nothing in this A.R. shall be construed as limiting or restricting the enforcement of federal immigration laws to less than the full extent permitted by federal law.

**VII. TERM**

This Administrative Regulation shall sunset on March 25, 2029, unless the directive to implement is extended by the City Council.

**VIII. QUESTIONS**

Questions related to this A.R. should be directed to the City Manager's Office.

ED ZUERCHER, City Manager

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**Authorization to Grant an Easement to Arizona Public Service Company Across City-Owned Property Located at 1221 N. Central Avenue (Ordinance S-52682) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to grant an electrical easement to Arizona Public Service Company (APS) across City-owned property located at 1221 N. Central Avenue, for consideration in the amount of the appraised value. Further request authorization for the City Treasurer to accept all funds related to this item.

**Summary**

APS requires an easement to upgrade, operate, and maintain the existing electrical transmission and distribution lines in the area.

The easement, for underground utilities, is an 8-foot strip totaling approximately 1,441 square feet located within Maricopa County Assessor's parcel number (APN) 111-35-104 to accommodate construction of a museum on the Arizona Jewish Historical Society (AJHS) campus. The easement is within the Burton Barr Central Library's parking lot at the northeast corner of the property and has no impact on the use of the property.

The AJHS will compensate the City for all costs related to the easement.

The property to be encumbered by the easement is identified by Maricopa County APN 111-35-104.

**Financial Impact**

Revenue will be reflective of the market value of the easement.

**Location**

1221 N. Central Avenue  
APN: 111-35-104  
Council District: 7

**Responsible Department**

This item is submitted by Deputy City Manager Gina Montes and the Library and Finance departments.



**Construction Administration Services for U.S. Vets Rehabilitation Project  
Contract - RFA FY26-086-11 - Request for Award (Ordinance S-52708) - District 1**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with M. Arthur Gensler Jr. & Associates, Inc. to provide Construction Administration Services for the Housing Department related to the U.S. Vets Rehabilitation Project. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$100,000.

**Summary**

This contract will provide Construction Administration Services to complete the U.S. Vets Rehabilitation Project. The scope of work includes items such as: plumbing revisions; water heater re-design; Intermediate Distribution Frame (IDF) room design, construction documents, and construction administration; air conditioning, mechanical, and electrical construction documents; and waste and vent system replacement related to change orders to complete the residential, staff offices, commercial kitchen, and dining areas.

M. Arthur Gensler Jr. & Associates, Inc. has been involved with the Project through a separate Architectural On-Call Services for Calendar Years 2024-25 contract (Agreement 159510). M. Arthur Gensler Jr. & Associates, Inc. understands the history and complexity of the Project as well as the urgency to complete the Project in order to house veterans at risk of homelessness.

Involving a new vendor would cause additional project completion delays and additional expenses to this critical transitional housing project.

**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.

**Contract Term**

The contract's term will extend through the completion of the Project, which is anticipated to occur by June 30, 2026.

**Financial Impact**

The aggregate contract value will not exceed \$100,000. This Project uses federal funds, state funds, and other Housing Department funds. There is no impact to the General Fund.

**Location**

12027 N. 28th Drive  
Phoenix, AZ 85029  
Council District: 1

**Responsible Department**

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



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**Artist Design and Installation Contract for Hermoso Park Public Art Project (Ordinance S-52714) - District 8**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with artist Nyla Bevel in an amount not to exceed \$50,500 for design and installation services for the Hermoso Park Public Art Project. If the artist is unable to participate, the panel identified Antoinette Cauley as an alternate to be contracted in their place. Further request authorization for the City Controller to disburse all funds related to this item.

**Summary**

The Fiscal Year (FY) 2025-30 Public Art Plan provides funding for the Artists Initiatives, which includes funding for the Hermoso Park Public Art Project. In partnership with the Parks and Recreation Department, the Phoenix Office of Arts and Culture is commissioning an artist to design artwork for Hermoso Park.

The selected artist will design artwork that resonates with a diverse audience while creating meaningful community engagement opportunities with the neighborhood. The piece will serve as a visual landmark, celebrating the unique identity of the park and its surrounding community. The artist will provide design and installation services, with an anticipated installation in late 2026.

The Pre-Qualified Artists Roster for Murals was used to select the artist for this Project. On July 30, 2025, a selection panel reviewed 83 applications from artists who responded to a City-issued Request for Qualifications. The selection panel identified 42 artists to be included in the Roster.

The artist selection panel for this Project included: Stacia Holmes, Parks and Recreation Department; Michelle Ponce, artist and community activist; Samaria Winans, neighborhood artist; Yaritza Flores Bustos, artist and community member; and Rosa Menjivar, Estrella Super Moms. The Hermoso Park Public Art Project selection panel reviewed applications over a three-week period and met on January 30, 2026, to review, discuss, and vote to recommend an artist and an alternate for the Project. The selection panel recommended Nyla Bevel as the artist and Antoinette Cauley as the alternate.

**Financial Impact**

The cost associated with this agreement is \$50,500. The approved FY 2025-30 Public Art Plan includes Water Revenue and Wastewater Revenue Percent for Art funds for this Project.

**Concurrence/Previous Council Action**

The Phoenix Arts and Culture Commission reviewed and recommended this item for approval on February 17, 2026, by a 9-0-0 vote.

**Location**

Hermoso Park, 2030 E. Southern Avenue  
Council District: 8

**Responsible Department**

This item is submitted by Deputy City Managers Frank McCune and Cynthia Aguilar and the Arts and Culture and Parks and Recreation departments.



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**Maricopa County Air Quality Department Charging and Fueling Infrastructure Grant (Ordinance S-52722) - Districts 3, 5 & 7**

Request approval for the City Manager, or the City Manager's designee, to authorize the Office of Sustainability (OOS) to submit a grant application to the Maricopa County Air Quality Department (MCAQD) for up to \$3,250,000 under the Electric Vehicle (EV) Charging and Fueling Infrastructure (CFI) program for Council Districts 3, 5, and 7. Additionally, if awarded, to execute a subaward agreement with MCAQD necessary to accept and disburse the grant funds. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, grant funds in accordance with the terms of the aforementioned grant and agreement.

**Summary**

The Transportation Electrification Action Plan (TEAP), approved by Mayor and City Council in June 2022, set a goal of installing 500 City-hosted public EV charging stations by 2030 using local, state, and federal funding. Phoenix currently has 39 public EV charging stations (140 Level 2 ports), installed on City-owned property. MCAQD CFI funding would help contribute to the 2030 goal and address existing EV charging gaps.

In January 2025, Phoenix was awarded \$15 million through the Round 2 CFI discretionary grant program for EV charging infrastructure, mobile solar units, solar carpools, and micro mobility charging stations. As of February 2026, the funds remain on hold due to a federal suspension of EV grant programs. Arizona's Attorney General joined a multistate lawsuit challenging the suspension, but the court ruling is still pending and CFI funds are still inaccessible.

MCAQD received \$15 million from the Federal Highway Administration through the CFI grant process, releasing \$13.5 million available for subawards. The program reimburses qualifying Maricopa County Travel Reduction Program participants up to 80 percent for installing public EV charging stations. All expenses must be submitted by September 30, 2029, for reimbursement. The OOS received approval from the following departments: Parks and Recreation, Community and Economic Development, and Public Transit to include three publicly accessible locations for EV

charger installations. **Attachment A** lists each facility's name, address, City Council district, and number of proposed Level 2 and DCFC ports. These locations were previously included in CFI Round 1. **Attachment B** provides the proposed project siting criteria.

**Project requirements include the following:**

- Up to five charging stations at up to five locations.
- At least four charging ports capable of charging simultaneously.
- Minimum Alternate Current (AC) Level 2 chargers with at least 97 percent uptime.
- Price for EV charging and the price structure must be on display prior to initiating a charging transaction.
- Must provide access for users with limited English proficiency and people with disabilities.

These funds will help the City advance its TEAP goals, cut greenhouse gas emissions, reduce noise, improve air quality, attract investment, boost local commerce, create installation and maintenance jobs, address "EV charging deserts" for residents without private garages, and prepare for future mandates and the transition to more electric transportation.

The grant application deadline is March 27, 2026. Funding award notifications will be distributed in early June 2026.

**Contract Term**

The grant will require the City to sign a Subaward Agreement with MCAQD and contract term is for five years.

**Financial Impact**

This is an 80/20 federal grant, where MCAQD, through the CFI grant funding, will reimburse 80 percent of project costs, and the City of Phoenix provides a 20 percent non-federal match. The 20 percent match funding, for approximately \$650,000, is available in the Capital Improvement Program utilizing 2023 General Obligation bond funds.

**Location**

79th Avenue/I-10 Park and Ride, 1509 N. 79th Avenue  
Innovation 27, 2526 W. Northern Avenue  
Rose Mofford Sports Complex, 9833 N. 25th Avenue  
Council Districts: 3, 5, and 7

**Responsible Department**




This item is submitted by Deputy City Manager Alan Stephenson and the Office of Sustainability.

## ATTACHMENT A - PROPOSED CHARGING LOCATIONS

Facility Name	Address	City Council District	Level 2 ports	DCFC ports	Location Justification
79 <sup>th</sup> Avenue/I-10 Park and Ride	1509 N 79 <sup>th</sup> Ave	7	16	4	1-10 access, proximity to SF/MF residential and commercial land uses
Innovation 27	2526 W Northern Ave	5	8	2	1-17 access, proximity to SF/MF residential and commercial land uses
Rose Mofford Sports Complex	9833 N 25 <sup>th</sup> Ave	3	2	2	1-17 access, proximity to SF/MF residential and commercial land uses
<b>TOTAL</b>			<b>26</b>	<b>8</b>	

## ATTACHMENT B – SITING CRITERIA

**Summary Table – Proposed EV Charging Site Locations**

Proposed Site Locations			
Siting Criteria	79 <sup>th</sup> Ave/I-10 Park and Ride	Innovation 27	Rose Mofford Sports Complex
Grid Capacity and Proximity to Distribution Lines	High	High	High
Visibility and Traffic	High	High	High
Accessibility and Safety	High	High	High
User Amenities	High	High	High
Infrastructure Layout	Medium	High	Medium
Proximity to Single and/or Multi Family Housing	High	High	High
<b>RECOMMENDATION</b>			

**Note:** High or medium level of occurrence.

### 1. Proposed EV Charging Site Location Analysis

#### a. 79<sup>th</sup> Ave/I-10 Park and Ride

##### **Grid Capacity and Proximity to Distribution Lines**

SRP identified that existing electrical capacity and distribution in the 79<sup>th</sup> Ave and McDowell Road corridor is available to accommodate the proposed 16 Level 2 and four DCFCs. This site will require a transformer and a step-down transformer.

##### **Visibility and Traffic**

The 79<sup>th</sup> Ave/I-10 Park and Ride location is highly visible from I-10, a heavy traveled interstate corridor, is well lighted, and in close proximity to shopping centers. This proposed site location was selected due to its maximum utilization expected from being adjacent to a very busy interstate corridor and accessibility to interstate on and off ramps. The next closest DCFC's are located one and a half miles to the east and seven miles to the west.

##### **Accessibility and Safety**

The proposed EV chargers will be installed in adherence to ADA standards, with the paved lot already well lighted and the existing paved parking lot is equipped with vehicle canopies to maximize shade.

##### **User Amenities**

The proposed EV charging site location is less than a half of a mile to restrooms, shopping, retail and food amenities and has access to Wi-Fi.

### **Infrastructure Layout**

The proposed site location is comprised of an existing paved and striped parking lot with vehicle shade canopies. Space for vehicle maneuvering, pull-through configurations for light-duty vehicles pulling trailers may be limited due to lot configuration. The proposed site location is equipped with clear signage.

### **Proximity to Single and Multi-Family Housing**

Approximately 13,107 housing units are located within a one-mile radius of the proposed site location, with 56 percent being single-family units.

## **b. Innovation 27**

### **Grid Capacity and Proximity to Distribution Lines**

SRP identified that existing electrical capacity and distribution in the Northern Avenue and I-17 corridor is available to accommodate the proposed eight Level 2 and two DCFCs.

### **Visibility and Traffic**

The Innovation 27 proposed location is highly visible from I-17, a heavy traveled interstate corridor, and is well lighted. This proposed site location was selected due to its maximum utilization expected from being adjacent to a very busy interstate corridor and accessibility to interstate on and off ramps. The next closest DCFC's are located one and a half miles to the north at Metro Commons adjacent to I-17 and approximately three miles to the east at Christown Mall.

### **Accessibility and Safety**

The proposed EV chargers will be installed in adherence to ADA standards, are already well lit and there is an existing paved parking lot.

### **User Amenities**

The Innovation 27 building will be equipped with restrooms and have access to Wi-Fi during daytime hours.

### **Infrastructure Layout**

The proposed site location is comprised of an existing paved and striped parking lot. Space for vehicle maneuvering, pull-through configurations for light-duty vehicles pulling trailers can be accommodated due to the size of the existing parking lot. The proposed site location is equipped with clear signage.

### **Proximity to Single and Multi-Family Housing**

Approximately, 14,076 housing units are located within a one-mile radius of the proposed site location, with 35 percent being single-family units.

## **c. Rose Mofford Sports Complex**

### **Grid Capacity and Proximity to Distribution Lines**

APS identified that existing electrical capacity and distribution in the vicinity of the Rose Mofford Sports Complex is available to accommodate the proposed two Level 2s and two DCFCs. This site will require no additional electrical upgrades.

### **Visibility and Traffic**

The Rose Mofford Sports Complex location is visible from I-17, a heavy traveled interstate corridor, is well lighted, and in close proximity to shopping centers and restaurants. This proposed site location was selected due to its maximum utilization expected from being adjacent to a very busy interstate corridor and accessibility to interstate on and off ramps. The next closest DCFC's are located a half mile to the west and four miles to the southeast.

### **Accessibility and Safety**

The proposed EV chargers will be installed in adherence to ADA standards, and the parking and EV charging areas will be well lighted.

### **User Amenities**

The proposed EV charging site location is equipped with restrooms, and in close proximity to shopping and food amenities.

### **Infrastructure Layout**

The proposed site location is comprised of an existing paved and striped. Space for vehicle maneuvering, pull-through configurations for light-duty vehicles pulling trailers may be limited due to lot configuration. The proposed site location is equipped with clear signage.

### **Proximity to Single and Multi-Family Housing**

Approximately, 16,978 housing units are within a one-mile radius of the proposed site location. Single family residential units comprise 36 percent of the housing units.



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**Authorize Additional Funding for Sports Lighting, Scoreboard, and Area Lighting Repair and Maintenance Contracts (Ordinance S-52703) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to add additional funding to Sports Lighting, Scoreboard, and Area Lighting Repair and Maintenance contracts with Commercial Comm and Electric Inc. (Contract 162183) and Hawkeye Electric, Inc. (Contract 162184) for the Parks and Recreation Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional funding will not exceed \$15 million.

**Summary**

The contracts will provide essential repair and maintenance services for the Parks and Recreation Department. The services include both periodic scheduled maintenance visits and as-needed repair services for all sports lighting, area lighting, and scoreboard systems across all City parks and recreational facilities. The contracts are critical to ensuring that all lighting and scoreboard systems throughout the department remain operational at all times, preventing interruptions and maintaining standard operating conditions.

**Contract Term**

The contract term remains unchanged, ending on December 31, 2029.

**Financial Impact**

Upon approval of \$15 million in additional funds, the revised aggregate value of the contracts will not exceed \$19.4 million. Funding is available in the Parks and Recreation Department's budget.

**Concurrence/Previous Council Action**

The City Council approved:

- Sports Lighting, Scoreboard, and Area Lighting Repair and Maintenance - PKS-IFB-24-0407 (Ordinance S-51438) on November 20, 2024.

**Responsible Department**

This item is submitted by Deputy City Manager Cynthia Aguilar and the Parks and Recreation Department.



**Indoor/Outdoor Sport Court Resurfacing and Repair Services - IFB 21-027 - Amendment (Ordinance S-52724) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to extend Contract 154058 with Elite Sports Builders, LLC and Contract 154056 with Arizona Gym Floors, LLC for one year for the Parks and Recreation Department. 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-50977.

**Summary**

These contracts currently provide resurfacing and repair services for indoor, multi-use wood floors and outdoor concrete sport courts. The Parks and Recreation Department uses these services to resurface and repair indoor/outdoor sport court floors, such as flooring for tennis, volleyball, pickleball, and basketball courts, located at various recreation facilities. The services include floor screening, line striping, floor repair, and wood floor refinishing and maintenance.

This request is to extend the current contracts for one additional year to ensure continuity of services while a new competitive solicitation is completed. No additional funds are required, as the existing ordinance has sufficient funding to cover the extension term.

**Contract Term**

The new contract term will end on March 31, 2027.

**Financial Impact**

Upon approval, the value of the contracts remains unchanged and will not exceed \$5.35 million. Funds are available in the Park and Recreation Department's budget.

**Concurrence/Previous Council Action**

The City Council previously reviewed this request:

- Indoor/Outdoor Sport Court Resurfacing and Repair Services Contracts 154058 and 154056 (Ordinance S-47347) on March 3, 2021.

- City Council approved adding \$1 million in American Rescue Plan Act funds (Ordinance S-50145) on September 6, 2023.
- City Council approved adding \$3 million (Ordinance S-50977) on June 12, 2024.

**Responsible Department**

This item is submitted by Deputy City Manager Cynthia Aguilar and the Parks and Recreation Department.



**Turf Mowing Services - PKS-IFB-26-0172 - Request for Award (Ordinance S-52707) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Tony's Lawn Management L.L.C. to provide Turf Mowing Services for the Parks and Recreation Department. Further request to authorize the City Controller to disburse all funds related to this item. The funding will not exceed \$1,279,000.

**Summary**

This contract provides all necessary labor, materials, equipment, and supplies for the mowing of general turf areas and athletic turf areas at 13 park locations. The mowing services will be for the turf height and frequency per site, as specified by the Parks and Recreation Department. This contract is essential to maintaining safe and clean recreational spaces that support public enjoyment and community use throughout City parks.

**Procurement Information**

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

Sixteen 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

Tony's Lawn Management L.L.C.

**Contract Term**

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

**Financial Impact**

The aggregate contract value will not exceed \$1,279,000.

Funding is available in the Parks and Recreation Department's operating budget.

**Responsible Department**

This item is submitted by Deputy City Manager Cynthia Aguilar and the Parks and Recreation Department.



**Acquisition of Vacant Land in Spark Area 2 Located at 627 S. 9th Place  
(Ordinance S-52693) - District 8**

Request to authorize the City Manager, or the City Manager's designee, to acquire all rights, title, and interest to vacant real property located at 627 S. 9th Place within the City's appraised value plus usual and customary closing costs. Acquisition is to be by voluntary purchase from Michele N Chavez Trust. Funding is available through the City's 2023 General Obligation Bond Program. Further request to authorize the City Controller to disburse, and the City Treasurer to accept, all funds related to this item.

**Summary**

Phoenix Sky Harbor International Airport's Land Reuse Strategy (LRS) was developed in 2017 to address the reuse and redevelopment of fragmented City-owned parcels acquired through the Community Noise Reduction Program, located roughly between 7th and 16th streets, Washington Street and University Drive. LRS identified three Spark Areas with Spark Area 2 and its City-owned parcels generally located northeast of the corner of 7th Street and Buckeye Road. In 2023, the City sought General Obligation Bond funds for the LRS Spark Area 2 Land Acquisitions Project. This Project will fund the acquisition of private parcels, as they become available, to fill in ownership gaps and facilitate redevelopment in this area.

A number of City departments, led by the Aviation Department, conducted community participation sessions over a two-year period. The Aviation LRS plan was the outcome of this community collaboration. In order to execute on the LRS, additional sites will need to be acquired to ensure the contiguous properties needed to develop the plan. The contiguous properties would then move forward through the Request for Proposals process at the City Council's approval.

The property to be acquired is strategically located within the LRS's Spark Area 2. The property consists of one vacant parcel and is approximately 4,370 square feet owned by Michele N Chavez Trust (Owner). The Owner agreed to voluntarily sell the real property to the City for appraised value. The purchase agreement will contain terms and conditions deemed necessary or appropriate.

The parcels to be acquired are located at 627 S. 9th Place, identified by Maricopa County Assessor's parcel number 116-37-041.

**Financial Impact**

General Obligation Bond funding is available in the Community and Economic Development Department's Capital Improvement Program budget.

**Concurrence/Previous Council Action**

The Economic Development and the Arts Subcommittee recommended approval of this item on March 11, 2026 by a vote of 3-0.

**Location**

627 S. 9th Place  
Council District: 8

**Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer and the Community and Economic Development Department.



**Amend Ordinance to Include Specific Agreement Terms for the Resource Innovation Campus Development (Ordinance S-52698) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to amend Ordinance S-51535 to incorporate finalized agreement terms for the Development Agreement, Ground Lease, and Feedstock Agreement related to the development of the Resource Innovation Campus (RIC) resulting from participation in the Reinventing Cities Program.

**Summary**

On December 18, 2024, City Council authorized the City Manager, or the City Manager's designee, to enter into a development agreement and execute any related agreements, instruments, or documents necessary with Krause Interior Architecture, Inc., and its affiliates or subsidiaries, for development of the RIC resulting from participation in the Reinventing Cities Program. Council further authorized the City Treasurer to accept and the City Controller to disburse funds associated with the ordinance.

Ordinance S-51535 initially established a two-phased approach with a five-year contract term beginning on or about December 18, 2024, with no options to extend. Phase II contemplated amending the term up to a maximum of 99 years.

Since Council approval, environmental assessments, land appraisals, fair market lease rate assessments, and parcel preparation have been completed. The Developer has provided documentation demonstrating financial capacity to complete construction. As a result, the previously contemplated pilot demonstrations and two-phased structure are no longer necessary.

This request amends the Ordinance to incorporate finalized agreement terms, eliminate the two-phase structure, and establish the following key provisions:

Ground Lease

- Approximately 22 acres located on the eastern portion of the southeast corner of 35th Avenue and Elwood Street will be leased for a term of 99 years.
- "Net Rent" shall equal one-fourth (1/4) of the Appraised Rental Value (determined

annually) for the applicable phase(s), less any quarterly Diversion Deduction offset credit.

- “Diversion Deduction” shall mean, on a quarterly basis, amounts owed by the City to the Tenant pursuant to the Feedstock Agreement, as reflected on the Tenant’s invoice, up to the Appraised Rental Value for that quarter. Offset credits will only be earned based on the applicable quarterly Diversion Deduction. The credit is an offset of funds that would have been otherwise directed toward landfill operations costs by the Public Works Department and is not an additional payment.

Tenant shall have the right to use the Premises for circular economy solution development, including but not limited to:

- Municipal solid waste and organic waste;
- Difficult-to-recycle plastics (#3, #4, #6, #7);
- Lithium-ion batteries and electronic waste;
- Textile waste;
- Construction and demolition waste; and
- Industrial, research, educational, office, and retail uses associated with circular economy activities.

The City may consider additional uses aligned with the 2050 Sustainability Goals, Phoenix Climate Action Plan, Rio Reimagined Initiative, and other environmental sustainability initiatives upon written request by Tenant.

The Campus Headquarters Building shall obtain one Petal Certification under the Living Building Challenge. All other permanent buildings shall, as applicable, obtain LEED v4.1 Building Design and Construction Certification and demonstrate compliance with energy efficiency, low-carbon energy, life cycle assessment, and sustainable materials management principles consistent with the C40 Reinventing Cities Competition requirements.

At least 30 days prior to the effective date of any Sublease, Tenant shall provide written notice to the Community and Economic Development Director and the Public Works Director for review and approval.

#### Development Agreement

The Development Agreement confirms RIC PHX, LLC as the Developer and confirms that the Developer does not intend to seek reimbursement from the City for Public Infrastructure Improvements.

#### Feedstock Agreement

- Term: 50 years following the Commercial Operation Date, with four 10-year renewal

options and one additional nine-year renewal option, unless earlier terminated or extended as provided.

- RIC PHX, LLC will serve as Operator.

“Feedstock” means waste collected and delivered by the City to the 27th Avenue Transfer Station from residential customers and not otherwise obligated under existing agreements, including the WeCare Denali Agreement or the Circular Services Agreement.

Key provisions include:

- No obligation for Operator to accept, nor for City to supply, Feedstock between the Effective Date and the Commercial Operation Date.
- After the Commercial Operation Date, City shall maintain availability of Feedstock not otherwise under contract, and Operator shall accept such Feedstock and prioritize City-provided material.
- If Operator elects to receive additional Feedstock from other City locations, the parties shall negotiate in good faith to determine actual transfer costs. Such costs will reflect the City’s current contracted hauling rate and will be deducted from Post Collection Operational Costs.
- “Post Collection Operational Costs” means post-collection operational costs associated with transporting refuse from the 27th Avenue Transfer Station to SR85 landfill, as defined in the Feedstock Agreement. This is affiliated with the "Diversion Deduction" rent credit and is not an additional payment.

### **Contract Term**

This amendment establishes a 99-year Ground Lease term and a 50-year Feedstock Agreement term, with renewal options as described above.

### **Financial Impact**

The primary financial impact to the City consists of providing the feedstock, which consists of municipal solid waste, difficult-to-recycle plastics, and other materials otherwise destined for landfill. This allows for less solid waste being transported to the landfill and placed in the landfill, which will save operational costs and prolong the life of the landfill. Both of these help lower solid waste operational costs over the long term agreement period.

### **Concurrence/Previous Council Action**

The Economic Development and Housing Subcommittee recommended approval on November 25, 2024, by a vote of 4-0.

City Council approved authorization to enter into the Development Agreement and

related agreements on December 18, 2024 (Ordinance S-51535).

**Location**

East of 35th Avenue and Elwood Street.  
Council District: 7

**Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Alan Stephenson and the Community and Economic Development and Public Works departments.



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**Youth Workforce Development Services Contracts - RFP-CED25-YWS - Request to Award (Ordinance S-52712) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to contract with Neighborhood Ministries, Inc. and Jewish Family and Children's Service, Inc. to provide youth workforce development services under the Workforce Innovation and Opportunity Act (WIOA) Title I-B Youth Program. Further request to authorize the City Controller to disburse all funds related to this item and authorize the City Treasurer to accept funds associated with this request. The aggregate value of the contracts will not exceed \$9,325,000 for the life of the contracts.

**Summary**

The Community and Economic Development Department (CEDD) serves as the Fiscal Agent and staff for the Phoenix Business and Workforce Development Board (Board), ensuring compliance and supporting governance functions of the City's workforce development program. CEDD administers the Youth Program under the ARIZONA@WORK statewide system by procuring and managing contracted service providers to deliver youth workforce services. The Board provides governance and oversight of the WIOA funds and sets strategic direction for workforce development initiatives. The Board ensures that youth workforce programs align with federal, state, and local priorities and monitors performance outcomes.

The Youth Program services are delivered through contracted providers; this year-round program serves youth ages 14-24 who face barriers to employment. It focuses heavily on out-of-school youth, including those who are homeless, in foster care, justice-involved, or otherwise considered opportunity youth. Services include work experience, career guidance, tutoring, and job training, with the goal of preparing participants for employment in high-demand fields, post-secondary education, or apprenticeships, ensuring they build career pathways and earn industry-recognized credentials.

**Procurement Information**

The Youth Workforce Development Services Request for Proposals (RFP-CED25-YWS) was issued on October 8, 2025, and conducted in accordance with City of Phoenix Administrative Regulation 3.10. Seven proposals were received, five of which

were responsive to the RFP's requirements. An evaluation panel scored the responsive proposals based on the following criteria:

- Approach to Scope of Work (0-300 points)
- Assigned Staff's Qualifications and Experience (0-250 points)
- Proposer's Qualifications and Experience (0-225 points)
- Proposed Budget (0-225 points)

Staff recommends the proposals offered by Neighborhood Ministries, Inc. and Jewish Family and Children's Service, Inc. as the highest-scoring, responsive, and responsible proposals.

### **Contract Term and Extension Options**

The term of the initial contract will be for approximately 14 months, beginning on or about May 1, 2026, through June 30, 2027, with three one-year renewals.

### **Financial Impact**

Total funding will not exceed \$9,325,000 for the life of the contracts. Funding is available in the CEDD's Operating budget. A majority of the funding for the youth workforce development services is from the Federal Government through WIOA, which funding is reauthorized each year. Additional funding for these programs come from both the General Fund, \$250,000 per year, and approximately \$150,000 per year from external grants for summer youth. CEDD will adjust the contracts with these service providers each year upon confirmation of the upcoming year's WIOA allocations to the City.

### **Concurrence/Previous Council Action**

- On May 23, 2024, the Phoenix Business and Workforce Development Board approved this item as part of its 2024-26 Procurement Plan.
- On May 31, 2023, City Council authorized the acceptance of WIOA funds from the Arizona Department of Economic Security on behalf of the Board for the purpose of workforce services via Ordinance S-49779.
- The Economic Development and the Arts Subcommittee meeting recommended approval on March 11, 2026 by a vote of 3-0.

### **Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer and the Community and Economic Development Department.



**Supply and Installation of X-Ray Equipment and Related Maintenance Services - IFB 20-027 - Amendment (Ordinance S-52700) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 151957 with 626 OPCO, LLC 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-46472.

**Summary**

This contract provides digital X-ray equipment and related maintenance services for radiography at the Phoenix Fire Department's Health and Wellness Center as part of the physical exam process for Phoenix firefighters. At this time, the Department requires an additional year extension to ensure that preventative maintenance services and immediate assistance for any critical failures are provided for the equipment. Without functional equipment, the Department would become non-compliant with State and National Standards and unable to provide essential care to its members, including performing X-rays during routine visits.

**Contract Term**

Upon approval, the contract will be extended through April 14, 2027.

**Financial Impact**

The aggregate value of the contract will not exceed \$147,455, and no additional funds are needed.

**Concurrence/Previous Council Action**

The City Council previously reviewed this request:

- Supply and Installation of X-Ray Equipment and Related Maintenance Services - IFB 20-027 - Amendment (Ordinance S-51796) on April 9, 2025; and
- Supply and Installation of X-Ray Equipment and Related Maintenance Services - Requirements Contract IFB 20-027 (Ordinance S-46472) on April 1, 2020.

**Responsible Department**

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



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**Handtevy Application for ePCR Tablets Contract - RFA-24-0036 - Request for Award (Ordinance S-52679) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Pediatric Emergency Standards Inc. to provide the Handtevy Pediatric Resuscitation System for the Fire Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$100,000.

**Summary**

This contract will provide an application system provided by Pediatric Emergency Standards Inc. that can be installed on the Electronic Patient Care Report tablet. The Handtevy Pediatric Resuscitation application is designed to give clinical teams and EMS systems rapid access to lifesaving dosing information while documenting every action in real time. Phoenix Fire Department paramedics will have real-time access to Phoenix Fire Department protocols and treatment guidelines, customized medication dosages, and equipment sizing information with one touch on the Handtevy Application. All of this information will be able to be accessed while responding to a call to prepare the EMS teams to operate more efficiently upon patient contact.

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. Research was conducted by the Phoenix Fire Department, and it was determined that Pediatric Emergency Standards Inc. is the sole source provider of the Handtevy Pediatric Resuscitation System. Handtevy offers exclusive features, including hybrid dosing methods and mobile integration with ePCR that are not available from any other supplier. Its comprehensive pediatric-to-adult coverage, specialized instructor training, and custom equipment make it the only solution that meets the department's clinical and operational needs.

**Contract Term**

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

**Financial Impact**

The aggregate contract value will not exceed \$100,000 for the three-year aggregate term.

Funding is available in the Fire Department's operating budget.

**Responsible Department**

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



**Salvage Vehicles Contract - IFB23-005 - Amendment (Ordinance S-52723) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 157099 with The David J. Joseph Company dba U-Pull-And-Pay LLC for an entity name change to Pull-A-Part, LLC and additional expenditures. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$86,500.

**Summary**

This contract provides salvage vehicles for all levels of firefighter training, such as recruitment, probationary, department, and ladder training. Salvage vehicles are used for victim extrication, vehicle stabilization, door removal, and roof removal training. With the increase in firefighter hires, this amendment will support the City of Phoenix by providing public safety workers with the tools necessary to professionally meet city and regional public safety needs.

**Contract Term**

The contract term remains unchanged, ending on September 30, 2027.

**Financial Impact**

Upon approval of \$86,500 in additional funds, the revised aggregate value of the contract will not exceed \$281,500. Funds are available in the Fire Department's budget.

**Concurrence/Previous Council Action**

The City Council previously reviewed this request:

- Salvage Vehicles Contract - Contract 157099 (Ordinance S-49009) on September 21, 2022.

**Responsible Department**

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



**New Ground Lease with The Galloway Group, Inc. at Phoenix Sky Harbor International Airport (Ordinance S-52715) - District 8**

Request to authorize the City Manager, or the City Manager's designee, to enter into a ground lease with The Galloway Group, Inc. (Galloway) at Phoenix Sky Harbor International Airport for three years with two one-year options to extend the term.

**Summary**

Galloway requests to enter into a ground lease for four contiguous Aviation-managed properties located at 3218 E. Madison Street and 117 S. 32nd Street for a term of three years, with two one-year options to extend the term. The combined aggregate area of the premises totals approximately 25,743 square feet of vacant land. The properties are located across the street from Galloway's existing location at 104 and 110 S. 32nd streets. Galloway's current site is insufficient to accommodate the storage of the company's equipment and materials. Galloway intends to use the premises for outdoor storage of fiber rolls, trailers, and related items.

**Contract Term**

The ground lease term will be three years, which will commence on May 14, 2026, and expire on May 13, 2029. The ground lease will include two one-year options to extend the term at the sole discretion of the Aviation Director.

**Financial Impact**

Rent for the first year of the ground lease will be approximately \$36,040 based on a rental rate of \$1.40 per square foot. Rent will be adjusted annually based on the Phoenix-Mesa-Scottsdale Consumer Price Index or three percent, whichever is greater. Total anticipated revenue over the term of the ground lease will be approximately \$180,201 if all options to extend the term are exercised.

**Concurrence/Previous Council Action**

The Phoenix Aviation Advisory Board Business and Development Subcommittee recommended approval of this item on February 5, 2026, by a vote of 3-0.

The Phoenix Aviation Advisory Board recommended approval of the item on February 19, 2026, by a vote of 8-0.

**Location**

3218 E. Madison and 117 S. 32nd streets.  
Council District: 8

**Responsible Department**

This item is submitted by Deputy City Manager Frank McCune and the Aviation Department.



**Authorization to Amend Lease Agreement 130769 of City-Owned Property Located at 30 N. 3rd Avenue, 2nd Floor, American Institute of Architects (AIA) to Extend Term (Ordinance S-52691) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to amend Lease Agreement 130769 with the American Institute of Architects (AIA) to extend the term for a five-year period. Further request authorization for the City Treasurer to accept all necessary funds in accordance with the terms of the lease.

**Summary**

AIA, a non-profit organization, leases approximately 4,425 square feet of office space on the second floor of City-owned property located at 30 N. 3rd Avenue, also known as the J.W. Walker Building, for the purpose of general office use, seminars, and related functions. The current lease expires April 30, 2026, with no options to renew. This amendment will extend the lease agreement for a five-year period, beginning May 1, 2026. Base rent during the extended term will be \$6,909.12 per month, plus applicable taxes, which is within the range of market rents as determined by the Real Estate Division. AIA is a long-term tenant in good standing.

All other terms and conditions will remain the same.

**Contract Term**

The term of the lease extension will be a five-year period, beginning May 1, 2026, through April 30, 2031, with no additional options to extend.

**Financial Impact**

Annual revenue during the initial year of the five-year extension period will be \$82,909.44, plus applicable taxes.

**Concurrence/Previous Council Action**

Agreement 130769 (Ordinance S-37723), adopted March 16, 2011;  
Agreement 130769-001 (Ordinance S-37998), adopted June 15, 2011;  
Agreement 130769-002 (Ordinance S-42192), adopted December 16, 2015; and  
Agreement 130769-003 and 004 (Ordinance S-47467), adopted April 21, 2021.

**Location**

30 N. 3rd Avenue, 2nd Floor  
Council District: 7

**Responsible Department**

This item is submitted by Deputy City Manager Alan Stephenson and the Public Works and Finance departments.



**Welding and Sheet Metal Fabrication Services - IFB 26-FMD-034 - Request for Award (Ordinance S-52686) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Ellyson Enterprises LLC to provide welding and sheet metal fabrication services for the Public Works and Aviation departments on an as-needed basis. Further request authorization for the City Controller to disburse all funds related to this item. The total aggregate value of the contract will not exceed \$260,000.

**Summary**

The Public Works Department is responsible for maintaining and repairing numerous facility systems at City-owned and managed properties. These responsibilities include light welding repairs and specialized sheet metal fabrication services at various City facilities. The Aviation Department requires sheet metal fabrication services at Phoenix Sky Harbor International Airport, Deer Valley Airport, and Goodyear Airport for items such as stainless-steel wraps for security checkpoint bin containments and podiums, HVAC plenum ductwork, package air conditioning unit elbows, and roof curbs. The contractor will perform a variety of welding and fabrication services, including complex repairs that require specialized equipment, certifications, and adherence to safety and regulatory requirements. Many repairs involve mitigating safety concerns to protect the public and City staff while ensuring essential facility systems remain operational with minimal downtime.

**Procurement Information**

An Invitation for Bid (IFB) procurement was conducted in accordance with City of Phoenix Administrative Regulation 3.10. Three bidders submitted responses; two were deemed non-responsive. One bidder was determined to be responsive to the solicitation requirements and responsible to perform the required services.

Following evaluation based on price, the Procurement Officer recommends award to the following bidder:

Selected Bidder

Ellyson Enterprises LLC

**Contract Term**

The contract term will begin on or about April 1, 2026, and will continue for a three-year term, with two one-year options to extend.

**Financial Impact**

The contract will have a total aggregate value not to exceed \$260,000. Funds are available in the Public Works and Aviation departments' operating budgets.

**Responsible Department**

This item is submitted by Deputy City Managers Alan Stephenson and Frank McCune and the Public Works and Aviation departments.



**Sub-Regional Operating Group Salt River Outfall Parallel Interceptor Capacity Improvements - Construction Manager at Risk Services - WS90160113 (Ordinance S-52681) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Achen-Gardner Construction, L.L.C. to provide Construction Manager at Risk Preconstruction and Construction Services for the Sub-Regional Operating Group Salt River Outfall Parallel Interceptor Capacity Improvements 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 \$595,671.

**Summary**

The purpose of this Project is to construct a parallel pipeline to relieve hydraulic conditions in a specific segment of the Salt River Outfall, as the pipeline is operating at its capacity and its anticipated future flows will necessitate the additional pipeline. The preferred route starts at the intersection of West Lower Buckeye Road and South 47th Avenue, continues west along Lower Buckeye Road until the intersection of 51st Avenue, then south on 51st Avenue to Broadway Road, and then at 51st Avenue and Broadway Road, the route turns to the west along Broadway Road to 59th Avenue.

Achen-Gardner Construction, L.L.C. will begin in an agency support role for Construction Manager at Risk Preconstruction Services. Achen-Gardner Construction, L.L.C. will assume the risk of delivering the project through a Guaranteed Maximum Price agreement.

Achen-Gardner Construction, L.L.C.'s Preconstruction Services include, but are not limited to: providing detailed cost estimating and knowledge of marketplace conditions; providing project planning and scheduling; providing alternate systems evaluation and constructability studies; and participating with the City in a process to establish a Small Business Enterprise (SBE) goal for the Project.

Achen-Gardner Construction, L.L.C.'s initial Construction Services will include preparation of a Guaranteed Maximum Price proposal provided under the agreement.

Achen-Gardner Construction, L.L.C. will be responsible for construction means and methods related to the project and fulfilling the SBE program requirements. Achen-Gardner Construction, L.L.C. will be required to solicit bids from pre-qualified subcontractors and to perform the work using the City's subcontractor selection process. Achen-Gardner Construction, L.L.C. may also compete to self-perform limited amounts of work.

Achen-Gardner Construction, L.L.C.'s additional Construction Services include scheduling and managing site operations, providing quality controls, arranging for procurement of materials and equipment, and maintaining a safe work site for all project participants.

The Salt River Outfall Parallel Interceptor is owned by the Sub-Regional Operating Group (SROG) and operated by the City of Phoenix.

### **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. Six firms submitted proposals and are listed below.

#### Selected Firm

Rank 1: Achen-Gardner Construction, L.L.C.

#### Additional Proposers

Rank 2: Sundt Construction, Inc.

Rank 3: Garney Companies, Inc.

Rank 4: Hunter Contracting Co.

Rank 5: B & F Contracting, Inc.

Rank 6: Pulice Construction, Inc.

### **Contract Term**

The term of the agreement is five years from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

### **Financial Impact**

The agreement value for Achen-Gardner Construction, L.L.C. will not exceed \$595,671, including all subcontractor and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget utilizing SROG funds.

**Concurrence/Previous Council Action**

The SROG Advisors and Managers:

- Recommended approval of this item by a vote of 5-0 on December 18, 2025; and
- Recommended approval of this item by a vote of 5-0 on February 11, 2026.

**Location**

W. Lower Buckeye Road and S. 47th Avenue to W. Broadway Road and S. 59th Avenue

Council District: 7

**Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Amber Williamson, the Water Services Department and the City Engineer.



**Sub-Regional Operating Group Salt River Outfall Parallel Interceptor Capacity Improvements - Engineering Services - WS90160113 (Ordinance S-52683) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Brown and Caldwell, Inc. to provide Engineering Services that include design and possible construction administration and inspection services for the Sub-Regional Operating Group Salt River Outfall Parallel Interceptor Capacity Improvements 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 \$2,564,777.

Additionally, request to authorize the City Manager, or the City Manager's 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, and railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

**Summary**

The purpose of this Project is to construct a parallel pipeline to relieve hydraulic conditions in a specific segment of the Salt River Outfall, as the pipeline is operating at its capacity and its anticipated future flows will necessitate the additional pipeline. The preferred route starts at the intersection of West Lower Buckeye Road and South 47th Avenue, continues west along Lower Buckeye Road until the intersection of 51st Avenue, then south on 51st Avenue to Broadway Road, and then at 51st Avenue and Broadway Road, the route turns to the west along Broadway Road to 59th Avenue.

Brown and Caldwell, Inc.'s services include, but are not limited to: reviewing existing preliminary design reports and confirming route and alignment recommendations,

performing data collection and field survey as necessary, preparing easement documents for proposed alignment, and preparing design concept report and design documents, including drawings, technical specifications, and special provisions for constructing the parallel sewer line project. The pipeline is owned by the Sub-Regional Operating Group (SROG) and operated by the City of Phoenix.

### **Procurement Information**

The selection was made using a qualifications-based selection process set forth in Section 34-603 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-603(H), the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Three firms submitted proposals and are listed below.

#### Selected Firm

Rank 1: Brown and Caldwell, Inc.

#### Additional Proposers

Rank 2: Black & Veatch Corporation

Rank 3: CONSOR North America, 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 Brown and Caldwell, Inc. will not exceed \$2,564,777, including all subconsultant and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget utilizing SROG funds.

### **Concurrence/Previous Council Action**

The SROG Advisors and Managers:

- Recommended approval of this item by a vote of 5-0 on December 18, 2025; and
- Recommended approval of this item by a vote of 5-0 on February 11, 2026.

### **Location**

W. Lower Buckeye Road and S. 47th Avenue to W. Broadway Road and S. 59th

Avenue

Council District: 7

**Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Amber Williamson, the Water Services Department and the City Engineer.



**Zone 3D and 4A Improvements Program Water Treatment Plant Booster Pump Stations - Engineering Services Amendment - WS85100047, WS85110008, WS85100050, WS85100052, and WS85110006 (Ordinance S-52684) - District 1**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 148954 with Wilson Engineers, LLC to provide additional Construction Administration and Inspection Services for the Zone 3D and 4A Improvements Program Water Treatment Plant Booster Pump Stations Project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed \$1,749,982.91.

**Summary**

The purpose of this project is to replace the existing Finished Water Pump Station (FWPS) at the Deer Valley Water Treatment Plant (DVWTP) to provide resiliency for the water system and increase the plant's pumping capacity to supplement water in the northern portions of Phoenix's water service area. The City of Phoenix Water Services Department completed a study that identified infrastructure improvements to move water in the distribution system, as needed, in the event there are restrictions placed on Colorado River water delivered through the Central Arizona Project (CAP). The City of Phoenix treats CAP water at the Union Hills and Lake Pleasant Water Treatment Plants, which supply water to north Phoenix. Following completion of the Project, the new pump station at the DVWTP will be able to augment the water supply in areas that have typically received water from the City's CAP plants. In order to replace the FWPS, it will be necessary to move the existing chemical storage and feed facilities at the FWPS. The first phase of the Project will include relocation and demolition of the chemical facilities, and the second phase will include construction of the new FWPS.

This amendment is necessary because of the need to reprogram the timing of the construction of the Project due to a 22-month pause in the project, cost increases, and a change of the company that provided the Construction Manager at Risk services. This amendment will provide additional funds and time to the agreement.

### **Contract Term**

The term of the agreement amendment is 975 calendar days 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 initial agreement for Engineering Services was approved for an amount not to exceed \$11,590,000, including all subconsultant and reimbursable costs. This amendment will increase the agreement cost by an additional \$1,749,982.91, for a new total amount not to exceed \$13,339,982.91, including all subconsultant and reimbursable costs.

Funding for this amendment is available in the Water Services Department's Capital Improvement Program. The Budget and Research Department will separately review and approve funding availability prior to the execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

### **Concurrence/Previous Council Action**

The City Council approved:

- Engineering Services Agreement 148954 (Ordinance S-45172) on December 5, 2018;
- Construction Manager at Risk Preconstruction and Construction Services 155323 and 155324 (Ordinance S-47974) on October 6, 2021; and
- Engineering Services Amendment to Agreement 148954 (Ordinance S-49500) on March 22, 2023.

### **Location**

31st Avenue and Dunlap Avenue  
Council District: 1

### **Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Amber Williamson, the Water Services Department and the City Engineer.



**Lift Station 58 Refurbishment - Construction Manager at Risk Services - WS90400092 (Ordinance S-52689) - District 6**

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Hunter Contracting Co. to provide Construction Manager at Risk Preconstruction and Construction Services for the Lift Station 58 Refurbishment 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 \$6 million.

**Summary**

The purpose of this project is to construct a new 0.66 million gallons per day lift station to the north of the existing site and rehabilitate the existing gravity feed to the new lift station.

Hunter Contracting Co. will begin in an agency support role for Construction Manager at Risk Preconstruction Services. Hunter Contracting Co. will assume the risk of delivering the project through a Guaranteed Maximum Price agreement.

Hunter Contracting Co.'s Preconstruction Services include, but are not limited to: providing detailed cost estimating and knowledge of marketplace conditions, providing construction phasing and scheduling, providing alternate systems evaluation and constructability studies, and participating with the City in a process to establish a Small Business Enterprise (SBE) goal for the project.

Hunter Contracting Co.'s initial Construction Services will include preparation of a Guaranteed Maximum Price proposal provided under the agreement. Hunter Contracting Co. will be responsible for construction means and methods related to the project and fulfilling the SBE program requirements. Hunter Contracting Co. will be required to solicit bids from prequalified subcontractors and to perform the work using the City's subcontractor selection process. Hunter Contracting Co. may also compete to self-perform limited amounts of work.

Hunter Contracting Co.'s additional Construction Services include relocating and

constructing a new Lift Station 58 adjacent to the existing site; abandoning, removing, and rehabilitating the existing Lift Station 58 site; arranging for procurement of materials and equipment; and addressing all federal, state, and local permitting requirements.

### **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. Seven firms submitted proposals and are listed below:

#### Selected Firm

Rank 1: Hunter Contracting Co.

#### Additional Proposers

Rank 2: Felix Construction Company

Rank 3: MGC Contractors, Inc.

Rank 4: FILANC

Rank 5: Hensel Phelps Construction Co.

Rank 6: Kear Civil Corporation

Rank 7: Achen-Gardner Construction, L.L.C.

### **Contract Term**

The term of the agreement is five years from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

### **Financial Impact**

The agreement value for Hunter Contracting Co. will not exceed \$6 million, including all subcontractor and reimbursable costs.

Funding is available in the Water Services Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

### **Location**

General Location: 20th Street and E. Maryland Avenue

Council District: 6

**Responsible Department**

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Amber Williamson, the Water Services Department and the City Engineer.



**Hohokam Drainage Program 2 - Engineering Services - ST83140138, ST83140140, ST83140141, ST83140149 (General Obligation Bond) (Ordinance S-52694) - District 8**

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Entellus, Inc. to provide engineering services that include design and construction administration and inspection for the Hohokam Drainage Program 2 General Obligation Bond Project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$2,860,077.

Additionally, request to authorize the City Manager, or the City Manager's 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, and railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

**Summary**

The purpose of this Project is to provide engineering services at four locations for the Hohokam Drainage Program 2 by implementing comprehensive stormwater management solutions across multiple sites within the city. The Program involves design and constructing new storm drain systems, detention basins, and high-capacity inlets across various sites identified in the Hohokam Area Drainage Master Plan Study within the city. The initiative is to focus on improving stormwater capture, conveyance, and management through a series of interconnected projects.

Entellus, Inc.'s services include, but are not limited to:

- Conducting detailed site investigations, including topographic surveys, geotechnical analysis, hydrologic studies, and hydraulic studies;

- Developing preliminary design concepts and alternatives for stormwater management;
- Preparing detailed engineering designs for storm drain systems, detention basins, and related infrastructure;
- Developing construction plans, specifications, and cost estimates; and
- Providing public outreach by organizing public meetings, workshops, and informational sessions to gather feedback and address concerns.

### **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. Five firms submitted proposals and are listed below.

#### Selected Firm

Rank 1: Entellus, Inc.

#### Additional Proposers

Rank 2: JE Fuller/Hydrology and Geomorphology, Inc.

Rank 3: AECOM Technical Services, Inc.

Rank 4: Ardurra Group, Inc.

Rank 5: Wood, Patel & Associates, 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 Entellus, Inc. will not exceed \$2,860,077, including all subconsultant and reimbursable costs.

Funding is available in the Street Transportation Department's Capital Improvement Program budget utilizing General Obligation Bond funds. 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**

ST83140138: Highline Canal and 20th Street Basin 11 - Highline Canal and 20th Street to Baseline Road

ST83140140: 19th - 20th streets and South Mountain Avenue

ST83140141: 20th Street / Euclid Avenue Storm Drain - 20th Street, Euclid Avenue, and 21st Place

ST83140149: 20th Street - 21st Place Basin 10 - 20th Street and Dobbins Road  
Council District: 8

**Responsible Department**

This item is submitted by Deputy City Managers Frank McCune and Amber Williamson, the Street Transportation Department and the City Engineer.



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**Phoenix Municipal Court Sanitary Waste, Vent, and Storm Drain Piping System Replacement - Construction Manager at Risk Services Amendment - PW26700051 (Ordinance S-52704) - District 7**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 161020 with Caliente Construction, Inc. to provide additional Construction Manager at Risk construction services for the Phoenix Municipal Court Sanitary Waste, Vent, and Storm Drain Piping System Replacement Project. Further request authorization to execute amendments as necessary within the Council-approved expenditure authority and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed \$1.6 million.

**Summary**

The purpose of this Project is to replace approximately 9,970 linear feet of cast iron sanitary waste and vent piping and approximately 465 linear feet of storm pipe within the Phoenix Municipal Court building.

This amendment is required to provide additional Construction Manager at Risk services necessary to complete replacement of the sanitary waste, vent, and storm drain piping located in the Phoenix Municipal Court basement. The amendment will increase the agreement amount to support the expanded scope of work.

**Contract Term**

The term of the agreement amendment is two years from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be completed after the termination date. No additional amendments may be executed after the end of the term.

**Financial Impact**

The initial Construction Manager at Risk Services agreement was approved for an amount not to exceed \$11.5 million, including all subcontractor and reimbursable costs. This amendment will increase the agreement cost by \$1.6 million, for a new total amount not to exceed \$13.1 million, including all subcontractor and reimbursable costs.

Funding is available in the Public Works Department's Capital Improvement Program budget. The Budget and Research Department will review and approve funding availability prior to execution of any amendments. Payments may be made up to the agreement limits for all services rendered, which may extend beyond the agreement term.

**Concurrence/Previous Council Action**

The City Council approved Construction Manager at Risk Services Agreement 161020 (Ordinance S-50970) on June 12, 2024.

**Location**

300 W. Washington Street  
Council District: 7

**Responsible Department**

This item is submitted by Deputy City Managers Alan Stephenson and Amber Williamson, the Public Works Department and the City Engineer.



**Lone Mountain Park - Construction Manager at Risk Services Amendment - PA75200683 (Ordinance S-52705) - District 2**

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 161017 with HAYDON Companies, LLC to provide additional Construction Manager at Risk Construction Services for the Lone Mountain Park Project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed \$13.5 million.

**Summary**

The purpose of this Project is to construct Lone Mountain Park, a new park that sits on 40 acres and will serve residents in northeast Phoenix. The department worked with the surrounding community to develop a master plan approved by the Phoenix Parks and Recreation Board. The Project will include new park amenities, hardscape, and infrastructure. Development of the site components includes play features, fields, courts, ramadas, paths, walkways, general park features, parking lot, ramadas, restrooms, hardscape improvements, landscape improvements, site furniture, and lighting improvements.

This amendment is necessary to provide funding for complete construction of the Project. This amendment will provide additional funds to the agreement.

**Contract Term**

The term of the agreement remains unchanged from the original Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

**Financial Impact**

- The initial agreement for Construction Manager at Risk Services was approved for an amount not to exceed \$10.8 million, including all subcontractor and reimbursable costs.
- This amendment will increase the agreement by \$13.5 million, for a new total

amount not to exceed \$24.3 million, including all subcontractor and reimbursable costs.

Funding is available in the Parks and Recreation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments. Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

**Concurrence/Previous Council Action**

The City Council approved:

- Engineering Services Agreement 161018 (Ordinance S-51035) on June 12, 2024; and
- Construction Manager at Risk Services Agreement 161017 (Ordinance S-51029) on June 12, 2024.

**Location**

56th Street and Montgomery Road  
Council District: 2

**Responsible Department**

This item is submitted by Deputy City Managers Cynthia Aguilar and Amber Williamson, the Parks and Recreation Department and the City Engineer.



**Intergovernmental Agreement with the City of Glendale for the Installation, Operation, and Maintenance of a Traffic Signal on 43rd Avenue and Missouri Avenue (Ordinance S-52713) - District 5**

Request authorization for the City Manager, or the City Manager's designee, to enter into an Intergovernmental Agreement (IGA) with the City of Glendale for the City of Phoenix to design, install, and maintain a new traffic signal at the south intersection of 43rd and Missouri avenues. 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.

**Summary**

The City of Phoenix Street Transportation Department seeks to collaborate with the City of Glendale on the design and installation of a new traffic signal at the intersection of 43rd and Missouri avenues. The intersection of 43rd and Missouri avenues is located at the jurisdictional boundary with the east, north, and south approaches within the City of Phoenix and the west approach in the City of Glendale. Based on crash data, the City of Phoenix applied for and was awarded Highway Safety Improvement Program funding to build a traffic signal at this intersection.

The City of Phoenix will be responsible for the project's design, construction, and maintenance. The City of Glendale will issue no-cost permits for project-related work performed within the jurisdiction of Glendale.

**Contract Term**

The agreement will be effective on the date it is executed by all the Parties and shall remain in effect for 10 years or until all stipulations have been satisfied.

**Financial Impact**

There is no financial impact with this agreement.

**Location**

43rd and Missouri avenues  
Council District: 5

**Responsible Department**

This item is submitted by Deputy City Manager Frank McCune and the Street Transportation Department.



**Traffic Signal Poles and Components Contract - COOP 26-0171 - Request for Award (Ordinance S-52690) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into cooperative participating agreements through the Maricopa County Contract 250134-C with Advanced Traffic Products, Inc.; CEM-TEC Corporation; Clark Electric Sales, Inc.; Paradigm Traffic Systems, Inc.; Sierra Transportation & Technologies LLC; and Solar Traffic Controls, L.L.C. to provide traffic signal poles, hardware, video detection equipment, and traffic signal controller components 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 \$10,400,000.

**Summary**

These contracts will provide traffic signal equipment, parts, and supplies necessary to perform the core function of the Traffic Signal Shop, which is to maintain the existing citywide infrastructure of over 1,200 signalized intersections and continually adapt to the changing technology of the traveling public, as it pertains to traffic signal systems.

**Procurement Information**

In accordance with Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo 26-17 based on the following reason: Special Circumstance Alternative Competition. This cooperative contract was established by Maricopa County using a process consistent to the City's procurement process set forth in the Phoenix City Code, Chapter 43, and allows the purchase of goods and services. For compatibility, it is crucial to continue this relationship with these vendors in order for the Traffic Signal Shop to maintain continuity of the signal junctions in case equipment fails and maintenance is required.

**Contract Term**

The contracts will begin on or about March 25, 2026, and will expire on November 30, 2027, with five one-year options to extend.

**Financial Impact**

The aggregate contract value will not exceed \$10,400,000 for the nearly seven-year aggregate term. Funding is available in the Street Transportation Department's

operating budget.

**Responsible Department**

This item is submitted by Deputy City Manager Frank McCune and the Street Transportation Department.



**Acquisition of Real Property for Full Replacement of Booster Pump Station 6J-B1 Located Near E. Hummingbird Lane and E. Cheney Drive in Paradise Valley (Ordinance S-52688) - Out of City**

Request to authorize the City Manager, or the City Manager's designee, to acquire real property and related property interests required by donation, by purchase within the City's appraised value, or by the power of eminent domain for full replacement of Booster Pump Station 6J-B1, located near E. Hummingbird Lane and E. Cheney Drive in Paradise Valley. Further request authorization for the City Controller to disburse all funds related to this item.

**Summary**

Acquisition of real property is required to complete the full replacement of Booster Pump Station 6J-B1. The new facility will include a new site wall, vertical turbine pumps, motors, a hydro tank, underground piping, and electrical upgrades. This work is necessary to replace the outdated pump station and its aging equipment and infrastructure. This project is needed to support the Water Services Department's water system infrastructure in Paradise Valley.

The parcels affected by this project and included in this request are identified by Maricopa County Assessor's Parcel Numbers 169-02-028 and 169-02-038.

**Financial Impact**

Funding is available in the Water Services Department's Capital Improvement Program budget.

**Location**

Near E. Hummingbird Lane and E. Cheney Drive  
Council District: Out of City

**Responsible Department**

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



**Authorization to Amend License Agreement 142670 to Extend Term with Verizon Wireless (VAW) LLC for City-Owned Property Located at 37000 N. New River Road (Ordinance S-52680) - District 1**

Request to authorize the City Manager, or the City Manager's designee, to amend License Agreement 142670 with Verizon Wireless (VAW) LLC to extend the term for a five-year period, with two additional five-year options to extend. Further request authorization for the City Treasurer to accept all necessary funds in accordance with the terms of the License.

**Summary**

Verizon Wireless (VAW) LLC currently licenses approximately 3,253 square feet for telecommunications equipment located at 37000 N. New River Road. The license agreement will be amended to extend the term for a five-year period, with two additional five-year options to be automatically activated upon the expiration of each preceding term, unless either party notifies the other in writing of its intention not to renew at least 60 days prior to the expiration of the term.

Base rent during the first year of the initial five-year extended term will be \$4,031.75 per month, plus applicable taxes, and increase each year by three percent, which is within the range of market rents as determined by the Real Estate Division. For each option period, the base rent will be contingent upon a market reset at the beginning of the option period, and the rent will continue to increase annually by three percent throughout the duration of each five-year renewal option.

All other terms and conditions will remain the same. Use of the equipment has been reviewed and approved by the Information Technology Services Department.

**Contract Term**

The initial extended term of the license agreement is June 1, 2026, through May 31, 2031, with two additional five-year options to extend.

**Financial Impact**

Revenue during the initial year of the extended term will be \$48,381, plus applicable taxes, and will increase three percent each year thereafter.

**Concurrence/Previous Council Action**

License Agreement 142670 (Ordinance S-41286), dated November 19, 2014.

**Location**

37000 N. New River Road

Assessor's Parcel Number: 201-01-004A

Council District: 1

**Responsible Department**

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



**Intergovernmental Agreement with the City of Glendale to Provide Water and Sewer to Thunderbird Conservation Park (Ordinance S-52699) - District 1**

Request authorization for the City Manager, or the City Manager's designee, to execute an Intergovernmental Agreement to provide water and sewer connections to the City of Glendale's Thunderbird Conservation Park. Further request to authorize the City Controller to accept and disburse all funds related to this item. Also, 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 would otherwise be prohibited by Phoenix City Code 42-18.

**Summary**

This Intergovernmental Agreement (IGA) allows the City of Phoenix to provide water and sewer connections at the City of Glendale's Thunderbird Conservation Park, located southwest of 55th Avenue and Pinnacle Peak Road. Although the park is inside Glendale's water/sewer service area, Glendale does not have water or sewer infrastructure near this park.

The IGA allows Phoenix to supply water and sewer from existing adjacent water and sewer infrastructure. At its own cost, Glendale will install a sewer tap and two water meters (landscape and domestic water) to connect water and sewer to the park. Glendale will complete the connections at Phoenix's points of delivery and discharge on the north side of Pinnacle Peak Road. The total metered flow at the park connections must not exceed 12-acre feet on a rolling 12-month basis.

**Contract Term**

The initial term of the IGA is 10 years, with one option to extend an additional 10 years.

**Financial Impact**

There is no financial impact to the City of Phoenix. The City of Glendale will cover all costs for the installation of water and sewer infrastructure and pay outside of the City water/sewer retail rates.

**Location**

55th Avenue and Pinnacle Peak Road.

Council District: 1

**Responsible Department**

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



**Video Camera and Access Control System Routine Maintenance - RFA-25-0717 - Request for Award (Ordinance S-52701) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Fire Security Electronics & Communications, Inc. to provide video camera surveillance and access control maintenance and repair 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 the contract will not exceed \$400,000.

**Summary**

This contract will provide maintenance and repair services for the existing security camera and access control system at the Lake Pleasant Water Treatment Plant, which is essential for facility security. The security and access control system must be maintained and serviced regularly to ensure optimal performance.

**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 existing security and access control system at Lake Pleasant is critical to facility security, and City staff have limited familiarity with maintaining the system. Establishing a contract with the current vendor ensures continuity of service, allows staff to gain familiarity with the system, and supports the planned transition to a replacement system that will fully meet future operational needs.

**Contract Term**

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

**Financial Impact**

The aggregate contract value will not exceed \$400,000 for the three-year aggregate term.

Funding is available in the Water Services Department's Operation budget.

**Responsible Department**

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



**Onsite Testing and Repair of Large Water Meters Contract - RFP GGS-26-0176 - Request for Award (Ordinance S-52706) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Metering Services Inc. to provide onsite testing and repair services of large water meters 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 \$4,800,000.

**Summary**

This contract will provide onsite inspection, testing, repair, calibration, retrofitting, and, when necessary, replacement of large water meters (sizes three inches and larger) and associated components. These services include preventative maintenance, isolation valve exercising, and removal of debris from confined spaces where meter assemblies are installed. Testing will be performed in accordance with American Water Works Association (AWWA) standards to ensure meter accuracy and reliability.

This contract is essential to maintain accurate water measurement for over 1,400 large -metered accounts servicing critical commercial, industrial, and municipal customers. Many meters in service are aging and require repair or replacement to prevent leaks, maintain billing accuracy, and ensure uninterrupted water delivery. Regular testing and maintenance support high-quality, cost-effective water services and help the City to meet operational and regulatory standards.

**Procurement Information**

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

Three 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:

- Experience and Capacity: 500 points
- Method of Approach: 360 points
- Price Schedule: 140 points

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

- Metering Services Inc., 612.22 points

**Contract Term**

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

**Financial Impact**

The aggregate contract value will not exceed \$4,800,000.

Funding is available in the Water Services Department's Operating budget.

**Responsible Department**

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



**\*\*\*ADDITIONAL INFORMATION (SEE ATTACHED MEMO)\*\*\* Public Hearing -  
Abandonment Appeal of Right-of-Way - ABND 250040 - Alley South of Lafayette  
Boulevard and West of North 54th Court - District 6**

Abandonment: 250040

Project: 94-0006661

Abandonment Applicant: Brandon Treger

Date of Abandonment Hearing Officer's Decision: December 11, 2025

Appellant: Brandon Treger

**Summary**

Rationale: Applicant formally appeals the Abandonment Hearing Officer's decision denying the application for abandonment of approximately 17,784 square feet of alley. This denial was based on the testimony of two residents claiming continued use of the alley, leading to the conclusion that the alley remains necessary for public use under Phoenix City Code Chapter 31, Article V, Section 31-64.

**Location**

Generally located in the alley south of Lafayette Boulevard and west of North 54th Court

Council District: 6

**Responsible Department**


This item is submitted by Deputy City Manager Lori Bays and the Planning and Development Department.



**City of Phoenix**  
PLANNING & DEVELOPMENT DEPARTMENT

**To:** Lori Bays  
Assistant City Manager

**Date:** March 23, 2026

**From:** Joshua Bednarek   
Planning and Development Director

**Subject:** BACKUP TO ITEM 72 ON THE MARCH 25, 2026, FORMAL AGENDA – PUBLIC HEARING - ABANDONMENT APPEAL OF RIGHT-OF-WAY - ABND 250040 - ALLEY SOUTH OF LAFAYETTE BOULEVARD AND WEST OF NORTH 54TH COURT

Item 72 is a Public Hearing - Abandonment Appeal of Right-of-Way - ABND 250040 - Alley south of Lafayette Boulevard and west of North 54th Court. The appellant is the original applicant for the abandonment and is appealing the Hearing Officer's denial of the request to abandon the east 20 feet of the 45-foot right-of-way lying westerly of lot 19, APN 112-05-016A.

The Abandonment Hearing Officer heard this request on March 13, 2025, and took it under advisement. The Hearing Officer took the request out from under advisement on May 15, 2025, and rendered a decision of denial. During testimony given to the Hearing Officer, citizens stated that they used the alley and required access. The applicant filed an appeal of the Hearing Officer's decision on May 30, 2025.

Since the decision of the Hearing Officer was made, staff have learned that the applicant and the affected citizens have both stated that the access issue can be addressed by the applicant providing a private easement to the affected citizens, ensuring that their use would not be cut off.

Should the City Council choose to overturn the Hearing Officer's denial and approve a modified abandonment along South Lafayette Boulevard, the following conditions and stipulations should be applied:

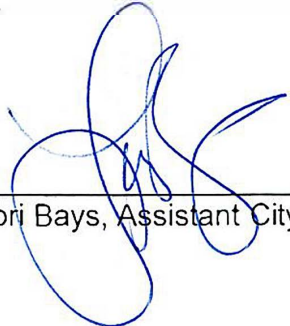
All stipulations must be completed within two years from the City Council's decision.

1. Either a or b shall be complied with:
  - a. All utilities shall be relocated to locations approved by each affected utility company. All work is to be done by each affected utility company at no expense to the affected utility company. An appropriate performance agreement, in an approved form and cost amount, must be posted with the Planning and Development Department to guarantee the improvements.
  - b. All rights-of-way shall be retained as a public utilities easement with 24-hour vehicle maintenance access.

2. Consideration which provides a public benefit to the City is required in accordance with City Code Art. 5, Sec. 31-64 and Ordinance G-5332. Cost for abandoned Right-of-Way adjacent to property not zoned single family residential will be \$500 OR Fair Market Value whichever is greater. Cost for property zoned single family residential is \$1.00 a square foot for the first 500 square feet, \$0.10 a square foot thereafter: OR Fair Market Value at the option of the Planning and Development Director or designee. The applicant shall submit calculation and fee to Planning and Development Department. The applicant shall request a selection of approved appraisers from the current list maintained by the Real Estate division of the Finance Department.
3. Applicant shall submit and obtain City approval of a legal description of the abandonment area prior to City Council approval of ABND 250040.
4. No right-of-way within 25-feet of the 54th Court monument line shall be abandoned.
5. The applicant shall close the alley entrances on 54th Court with new curb, gutter, sidewalk and incidentals. The entrance may remain if approved by the Street Transportation Department.
6. The applicant shall ensure that the 16-foot alleyway between lots #266-270 and lots 3,4,7,8, and between lots #1-3, shall be retained as a sewer easement or as may be modified by the affected utilities with 24hr maintenance access subject to the following standard stipulations:  

No structure of any kind and/or block wall shall be constructed or placed within the easement except removable type fencing and/or paving. No planting except grass and/or approved ground cover shall be placed within the easement. It shall be further understood that the City of Phoenix shall not be required to replace any obstructions, paving or planting that must be removed during the course of required maintenance, reconstruction and/or construction.
7. A cross-access easement over the abandonment area shall be retained for the properties abutting the abandonment area, as approved or modified by the Planning and Development Department.
8. All stipulations must be completed within two years from the City Council's decision.

Approved:

  
\_\_\_\_\_  
Lori Bays, Assistant City Manager



**Abandonment of Easement - ABND 250046 - 5601 E. Calle Del Paisano  
(Resolution 22366) - District 6**

Abandonment: 250046

Project: 25-1201

Applicant: Jerimiah Wurzbacher

Request: To abandon a 25-foot-wide right-of-way easement, located on the west side of the property at 5601 E. Calle Del Paisano

Date of Hearing: December 11, 2025

**Location**

Generally located at 5601 E. Calle Del Paisano

Council District: 6

**Financial Impact**

Pursuant to Phoenix City Code Article 5, Section 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, as sufficient and appropriate consideration in this matter.

No consideration fee was required as part of this submittal, although filing fees were paid.

**Responsible Department**

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



**Amend City Code - Official Supplementary Zoning Map 1302 (Ordinance G-7497) - District 6**

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1302. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with Z-50-06 and the entitlements are fully vested.

**Summary**

To rezone a parcel located at the southeast corner of 26th Street and Camelback Road.

Application No.: Z-50-06

Zoning: C-2 H-R CEPCSP

Owner: Hart Camelback, LLC

Acreage: 4.96

**Location**

Southeast corner of 26th Street and Camelback Road

Address: 2625 E. Camelback Road

Council District: 6

**Responsible Department**

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

**ATTACHMENT A**

**THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,  
ADOPTED ORDINANCE**

ORDINANCE G-

AN ORDINANCE AMENDING SECTION 601 OF THE CITY OF  
PHOENIX ZONING ORDINANCE BY ADOPTING OFFICIAL  
SUPPLEMENTARY ZONING MAP 1302.

\_\_\_\_\_

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 1302, which  
accompanies and is annexed to this ordinance and declared a part hereof.

PASSED by the Council of the City of Phoenix this 25th day of March,  
2026.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_ City Clerk

APPROVED AS TO FORM:  
Julie M. Kriegh, City Attorney

By: \_\_\_\_\_  
\_\_\_\_\_

REVIEWED BY:

\_\_\_\_\_  
Ed Zuercher, City Manager

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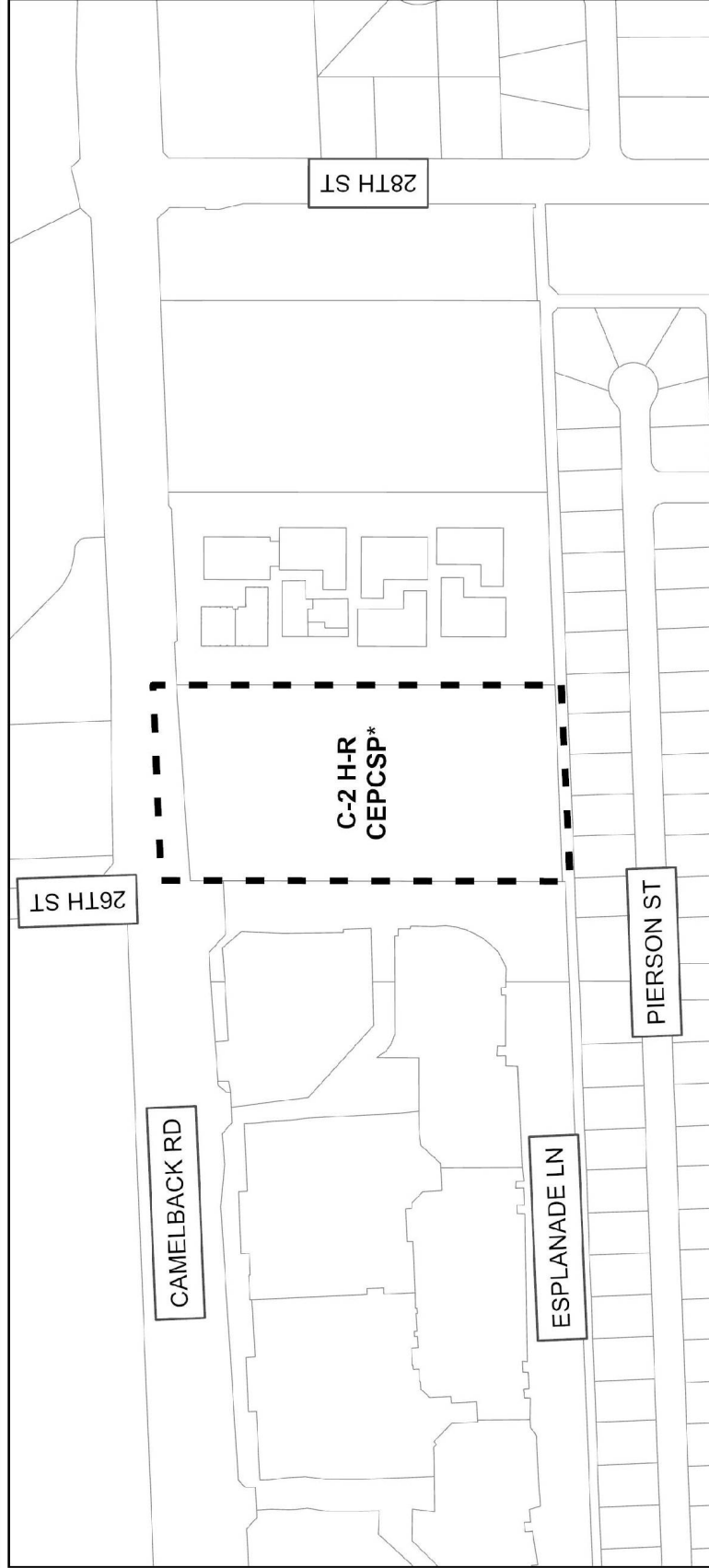
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# OFFICIAL SUPPLEMENTARY ZONING MAP NO. 1302

Sheet 1 of 1

ORDINANCE NO. \_\_\_\_\_ AMENDING SECTION 601 OF THE CITY OF PHOENIX ZONING ORDINANCE

Passed by the Council of the City of Phoenix, Arizona this 25th day of March 2026.



Z-50-06



ZONING SUBJECT TO STIPULATIONS: \*  
AREA INVOLVED BOUNDED THUS: - - - - -

Drawn by: AW



**Amend City Code - Official Supplementary Zoning Map 1303 (Ordinance G-7498) - District 6**

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1303. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with a portion of Z-289-D-84 and the entitlements are fully vested.

**Summary**

To rezone a parcel on the northwest corner of the intersection of Chandler Boulevard and Marketplace Way, parcels on the northeast and southwest corners of the intersection of Chandler Boulevard and Desert Foothills Parkway, and a parcel located approximately 200 feet east of the southeast corner of Chandler Boulevard and Desert Foothills Parkway.

Application No.: Z-289-D-84  
Zoning: C-2 PCD  
Owner: Foothills Plaza AH, LLC, et al.  
Acreage: 14.92

**Location**

A parcel on the northwest corner of the intersection of Chandler Boulevard and Marketplace Way, parcels on the northeast and southwest corners of the intersection of Chandler Boulevard and Desert Foothills Parkway, and a parcel located approximately 200 feet east of the southeast corner of Chandler Boulevard and Desert Foothills Parkway.

Address: 1241, 1255, 1304, 1315, 1402, 1420, 1442, and 1446 E. Chandler Boulevard and 5422 S. Marketplace Way  
Council District: 6

**Responsible Department**

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

**ATTACHMENT A**

**THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,  
ADOPTED ORDINANCE**

ORDINANCE G-

AN ORDINANCE AMENDING SECTION 601 OF THE CITY OF  
PHOENIX ZONING ORDINANCE BY ADOPTING OFFICIAL  
SUPPLEMENTARY ZONING MAP 1303.

\_\_\_\_\_

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 1303, which  
accompanies and is annexed to this ordinance and declared a part hereof.

PASSED by the Council of the City of Phoenix this 25th day of March,  
2026.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:  
Julie M. Kriegh, City Attorney

By: \_\_\_\_\_  
\_\_\_\_\_

REVIEWED BY:

\_\_\_\_\_  
Ed Zuercher, City Manager

DI:arm:LF26-0300:03-25-2026

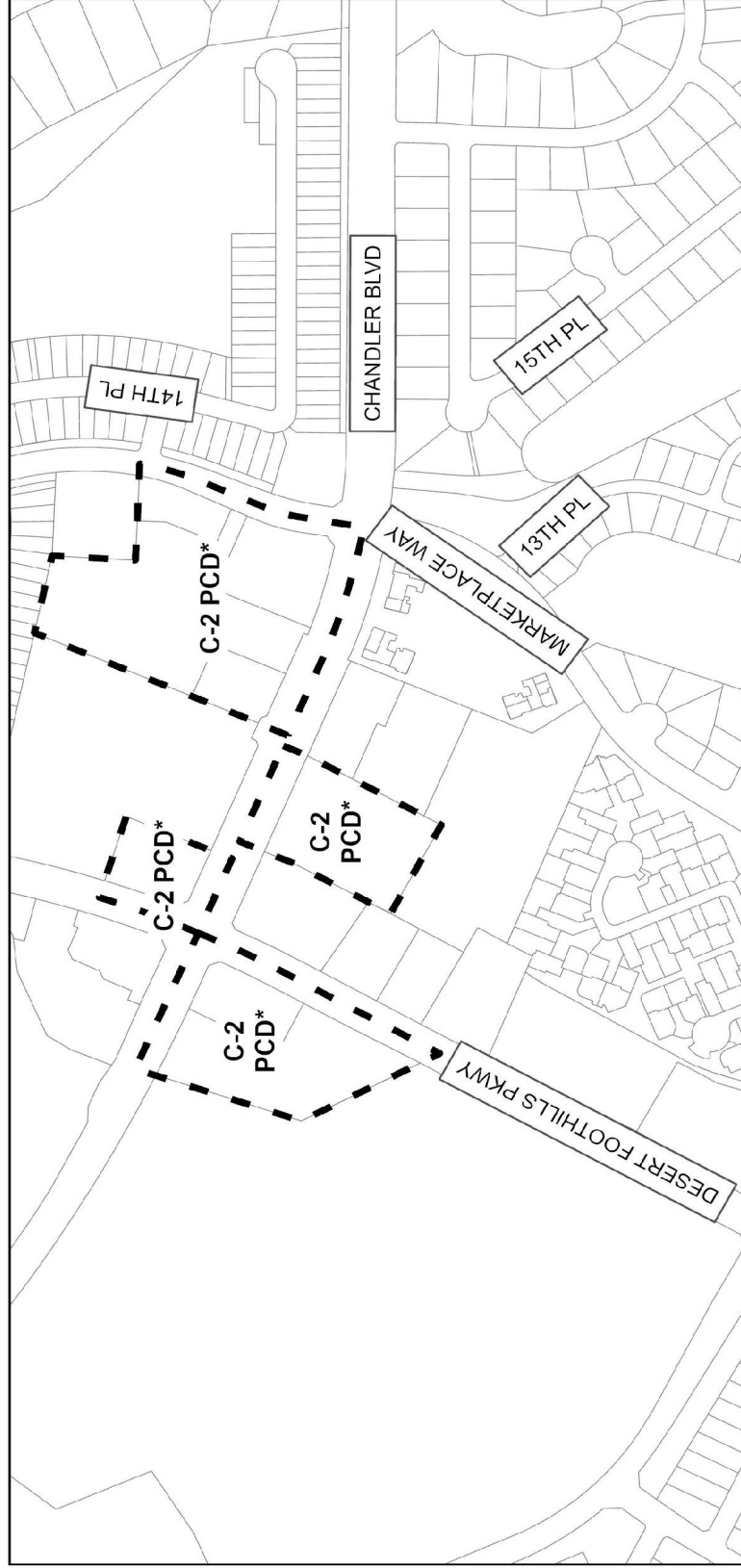
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# OFFICIAL SUPPLEMENTARY ZONING MAP NO. 1303

Sheet 1 of 1

ORDINANCE NO. \_\_\_\_\_ AMENDING SECTION 601 OF THE CITY OF PHOENIX ZONING ORDINANCE

Passed by the Council of the City of Phoenix, Arizona this 25th day of March 2026.



A Portion of Z-289-D-84

N



Drawn by: KS

ZONING SUBJECT TO STIPULATIONS: \*  
AREA INVOLVED BOUNDED THUS: ■■■■■



**Amend City Code - Official Supplementary Zoning Map 1304 (Ordinance G-7499) - District 2**

Request to authorize the City Manager to amend Section 601 of the Phoenix Zoning Ordinance by adopting Official Supplementary Zoning Map 1304. This amendment reflects that the property owner has met all of the rezoning conditions previously approved by City Council with a portion of Z-89-03 and the entitlements are fully vested.

**Summary**

To rezone parcels located 288 feet east of the northeast corner of 28th Street and Mohawk Lane.

Application No.: Z-89-03

Zoning: CP/GCP

Owner: Mohawk Development, L.L.C., et al.

Acreage: 7.96

**Location**

288 feet east of the northeast corner of 28th Street and Mohawk Lane.

Address: 20624, 20631, 20635, and 20650 N. 29th Place and 2840 E. Mohawk Lane

Council District: 2

**Responsible Department**

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

**ATTACHMENT A**

**THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,  
ADOPTED ORDINANCE**

ORDINANCE G-

AN ORDINANCE AMENDING SECTION 601 OF THE CITY OF  
PHOENIX ZONING ORDINANCE BY ADOPTING OFFICIAL  
SUPPLEMENTARY ZONING MAP 1304.

\_\_\_\_\_

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 1304, which  
accompanies and is annexed to this ordinance and declared a part hereof.

PASSED by the Council of the City of Phoenix this 25th day of March,  
2026.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_ City Clerk

APPROVED AS TO FORM:  
Julie M. Kriegh, City Attorney

By: \_\_\_\_\_  
\_\_\_\_\_

REVIEWED BY:

\_\_\_\_\_  
Ed Zuercher, City Manager

DI:arm:LF26-0369:03-25-2026

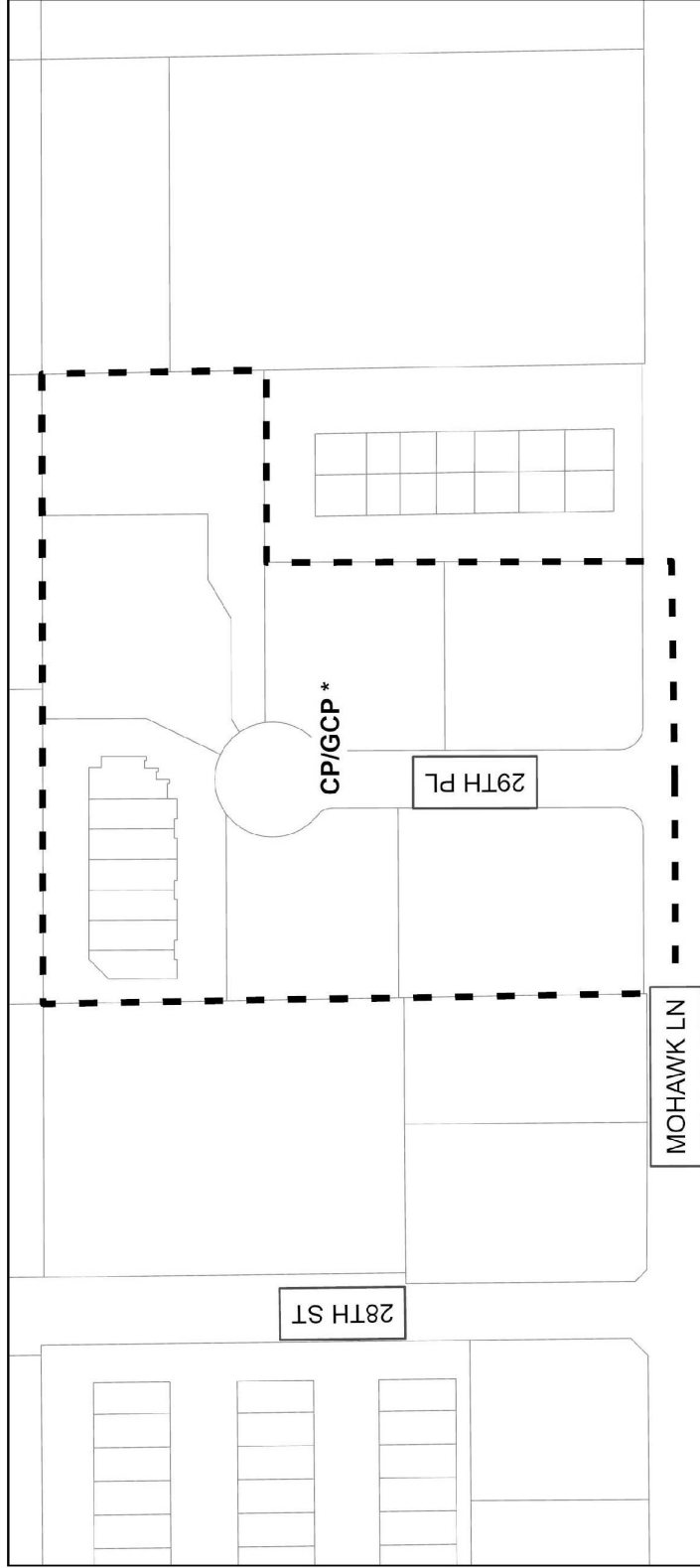
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# OFFICIAL SUPPLEMENTARY ZONING MAP NO. 1304

Sheet 1 of 1

ORDINANCE NO. \_\_\_\_\_ AMENDING SECTION 601 OF THE CITY OF PHOENIX ZONING ORDINANCE

Passed by the Council of the City of Phoenix, Arizona this 25th day of March 2026.



A Portion of Z-89-03

Drawn by: KS



ZONING SUBJECT TO STIPULATIONS: \*  
AREA INVOLVED BOUNDED THUS: ■■■■■



**Amend City Code - Ordinance Adoption - Rezoning Application PHO-1-25--Z-28-21-2 - Northeast Corner of Sonoran Desert Drive and 29th Avenue (Ordinance G-7500) - District 2**

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 February 18, 2026.

**Summary**

Application: PHO-1-25--Z-28-21-2

Existing Zoning: C-2 NBCOD

Acreage: 2.76

Owner: Terrance Plas, Sonoran Desert Retail, LLC

Applicant: Preston Johnson, Stewart Reindersma Architecture, PLLC

Representative: Terrance Plas, Sonoran Desert Retail, LLC

**Proposal:**

1. Modification of Stipulation 5 regarding maximum height.

VPC Action: The North Gateway Village Planning Committee heard this request on February 12, 2026, and recommended approval by a vote of 9-0.

PHO Action: The Planning Hearing Officer recommended approval with modifications.

**Location**

Northeast corner of Sonoran Desert Drive and 29th Avenue

Council District: 2

Parcel Address: 31455 N. 29th Avenue

**Responsible Department**

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

**ATTACHMENT A**

**THIS IS A DRAFT COPY ONLY AND IS NOT AN OFFICIAL COPY OF THE FINAL,  
ADOPTED ORDINANCE**

ORDINANCE G-

AN ORDINANCE AMENDING THE STIPULATIONS  
APPLICABLE TO REZONING APPLICATION Z-28-21-2  
PREVIOUSLY APPROVED BY ORDINANCE G-6925.

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 northeast corner of Sonoran Desert Drive and 29<sup>th</sup> Avenue in a portion of Section 14, Township 5 North, Range 2 East, as described more specifically in Exhibit A and depicted in Exhibit B, are hereby modified to read as set forth below.

STIPULATIONS:

1.	A minimum of 7 percent of the gross site area of the R-3 NBCOD zoned portion shall be retained as open space, as approved by the Planning and Development Department.
2.	A minimum of 20 percent of the gross site area of the R-4 NBCOD zoned portion shall be retained as open space, as approved by the Planning and Development Department.
3.	The R-3 NBCOD zoned portion of the site shall be limited to a maximum height of three stories and 36 feet.
4.	The R-4 NBCOD zoned portion of the site shall be limited to a maximum height of three stories and 40 feet.
5.	<del>The C-2 NBCOD zoned portion of the site shall be limited to a maximum height of one story and 25 feet.</del>

5. <del>6.</del>	All building facades shall contain architectural embellishments and detailing such as, but not limited to, textural changes, pilasters, offsets, recesses, window fenestration, shadowboxes, and canopies, as approved by the Planning and Development Department.
6. <del>7.</del>	All building and wall colors and materials shall be in compliance with the North Black Canyon Overlay District with specific regard to colors being muted and blending with, rather than contrasting strongly, with the surrounding desert environment, as approved by the Planning and Development Department.
7. <del>8.</del>	Parking areas in the C-2 zoned portion of the site shall be at least 30 feet from property lines adjacent to Sonoran Desert Drive and 29th Avenue or behind a commercial building, as approved by the Planning and Development Department.
8. <del>9.</del>	If drive-through restaurants are developed, pick-up windows shall be architecturally integrated in proportion, color, material, and texture to the building it serves by providing awnings or architecturally integrated structures for weather protection, as approved by the Planning and Development Department.
9. <del>10.</del>	All service areas in the C-2 zoned portion shall be screened to conceal trash containers, recycling containers, loading docks, transformers, backflow preventers, and other mechanical and or electrical equipment from eye level adjacent to public streets and private drives, as approved by the Planning and Development Department.
10. <del>11.</del>	Pedestrian connectivity shall be provided between multifamily and commercial developments, as approved by the Planning and Development Department.
11. <del>12.</del>	Secured bicycle parking shall be provided for multifamily development per Section 1307 of the City of Phoenix Zoning Ordinance. In addition, a minimum of 18 bicycle parking spaces for the R-4 NBCOD zoned portion of the site and a minimum of 13 bicycle parking spaces for the R-3 NBCOD zoned portion of the site shall be provided for guests located near the offices or distributed throughout the site and installed per the requirements of Section 1307.H of the Zoning Ordinance, as approved by the Planning and Development Department.
12. <del>13.</del>	A minimum of six bicycle parking spaces for the C-2 NBCOD zoned portion of the site shall be provided near entrances of buildings or distributed throughout the site and installed per the requirements of Section 1307.H of the Zoning Ordinance, as approved by the Planning and Development Department.

13. 44.	A minimum 10-foot-wide public multi-use trail (MUT) shall be constructed within the existing multi-use recreational trail easement (MURTE) along the north side of Sonoran Desert Drive in accordance with Section 429 of the City of Phoenix MAG Supplemental detail, as approved by the Planning and Development Department.
14. 45.	All sidewalks along public streets shall be detached with a minimum 10-foot-wide landscaped strip located between the sidewalk and back of curb and shall include minimum two-inch caliper shade trees planted a minimum of 20 feet on center or in equivalent groupings along both sides of the sidewalk, as approved by the Planning and Development Department.
15. 46.	A minimum of 75% of pedestrian pathways and sidewalks shall be shaded by a structure, landscaping, or a combination of the two, as approved by the Planning and Development Department.
16. 47.	Where pedestrian pathways cross drive aisles, the pathway shall be constructed of decorative pavers, stamped or colored concrete, or another material, other than those used to pave parking surfaces and drive aisles, as approved by the Planning and Development Department.
17. 48.	Pedestrian pathways shall be provided to connect building entrances, public sidewalks, and community amenities, using the most direct route for pedestrians, as approved by the Planning and Development Department.
18. 49.	The applicant shall submit a Traffic Impact Study to the City for this development. No preliminary approval of plans shall be granted until the study is reviewed and approved by the City. The developer shall be responsible for traffic signal funding and/or escrow contribution as determined by the approved Traffic Impact Study.
19. 20.	The developer shall dedicate and construct the east half of 29th Avenue, as required by the Traffic Impact Study and as approved by the Street Transportation Department.
20. 21.	The developer shall dedicate a minimum 80 feet of right-of-way and construct a City classified "E" section roadway for North Foothills Drive connecting to 29th Avenue, or as otherwise determined through the approved Traffic Impact Study. If constructed, a Shared-Use Path shall be provided along North Foothills Drive in accordance with the City of Phoenix standard trail detail, as approved by the Planning and Development Department.
21. 22.	The developer shall provide a minimum of two shaded pedestrian connections from the development site to the wash and any designated

	trails, as approved by the Planning and Development Department.
22. 23.	The developer shall construct all streets within and adjacent to the development 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.
23. 24.	If determined necessary by the Phoenix Archaeology Office, the applicant shall conduct Phase I data testing and submit an archaeology 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.
24. 25.	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, determine such data recovery excavations are necessary, the applicant shall conduct Phase II archaeological data recovery excavations.
25. 26.	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.
26. 27.	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.

SECTION 2. Due to the site's specific physical conditions and the use district granted pursuant to Ordinance G-6925, this portion of the rezoning is now subject to the stipulations approved pursuant to Ordinance G-6925 and as modified in Section 1 of this Ordinance. Any violation of the stipulation is a violation of the City of Phoenix Zoning Ordinance. Building permits shall not be issued for the subject site until all the stipulations have been met.

SECTION 3. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the

decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof.

PASSED by the Council of the City of Phoenix on this 25th day of March 2026.

\_\_\_\_\_  
MAYOR  
\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Denise Archibald, City Clerk

APPROVED AS TO FORM:  
Julie M. Kriegh, City Attorney

By: \_\_\_\_\_  
\_\_\_\_\_

REVIEWED BY:

\_\_\_\_\_  
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-28-21-2

The Land referred to herein below is situated in the County of Maricopa, State of Arizona, and is described as follows:

**LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

A PORTION OF LAND BEING SITUATED WITHIN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 5 NORTH, RANGE 2 EAST OF THE GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3 INCH MARICOPA COUNTY BRASS CAP, STAMPED T5N, R2E, ¼ S14, ¼ S13, RLS 29891, DATED 2001 ACCEPTED AS THE EAST QUARTER CORNER OF SAID SECTION 14, FROM WHICH A FOUND 1/2 INCH REBAR WITH CAP, RLS 21081 ACCEPTED AS THE CENTER OF SAID SECTION BEARS SOUTH 89 DEGREES 32 MINUTES 56 SECONDS WEST, A DISTANCE OF 2639.42 FEET. THENCE SOUTH 00 DEGREES 22 MINUTES 13 SECONDS EAST, A DISTANCE OF 2579.82 FEET ALONG THE EAST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION TO THE NORTH LINE OF THE SOUTH 70.00 FEET OF SAID SOUTHEAST QUARTER:

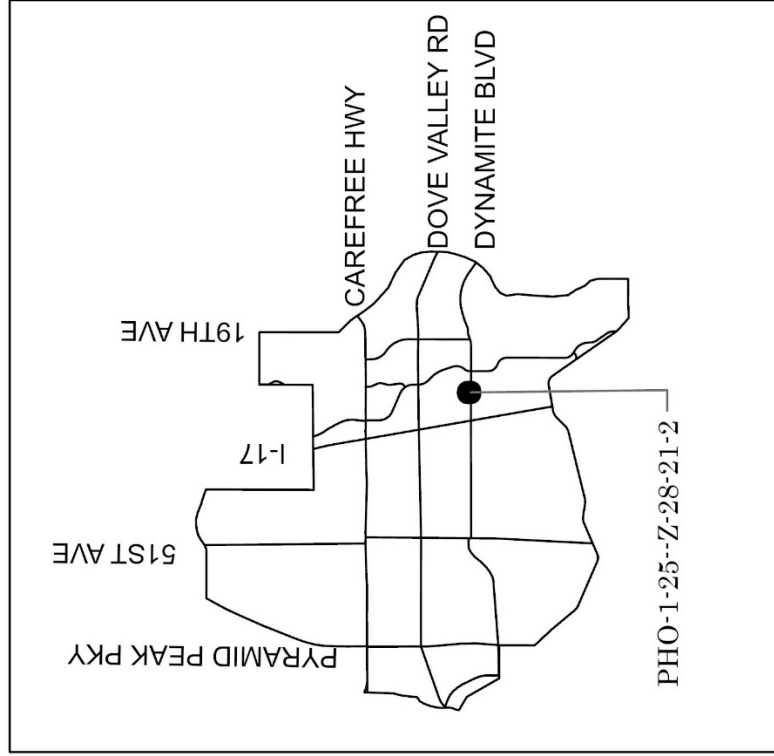
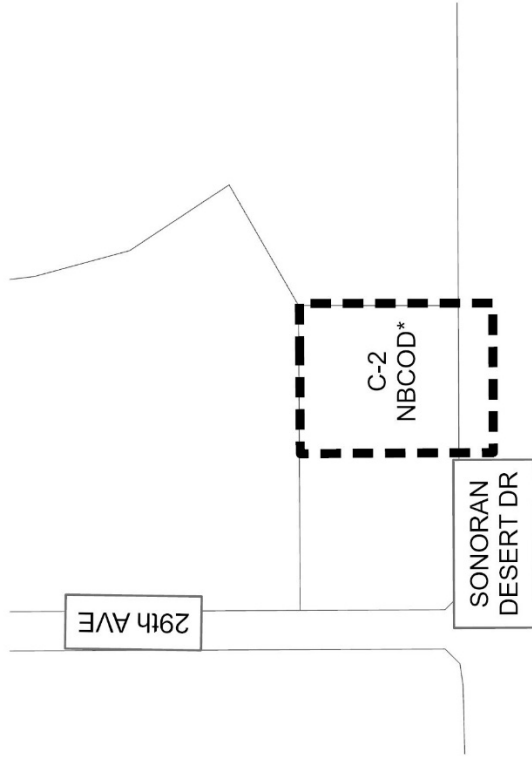
THENCE SOUTH 89 DEGREES 38 MINUTES 30 SECONDS WEST, A DISTANCE OF 659.90 FEET ALONG SAID NORTH LINE TO THE POINT OF BEGINNING: THENCE CONTINUING ALONG SAID NORTH LINE. SOUTH 89 DEGREES 38 MINUTES 30 SECONDS WEST. A DISTANCE OF 304.90 FEET; THENCE DEPARTING SAID NORTH LINE. NORTH 00 DEGREES 22 MINUTES 05 SECONDS WEST, A DISTANCE OF 324.80 FEET: THENCE NORTH 89 DEGREES 34 MINUTES 49 SECONDS EAST, A DISTANCE OF 306.33 FEET: THENCE SOUTH 00 DEGREES 07 MINUTES 02 SECONDS EAST, A DISTANCE OF 325.14 FEET TO THE POINT OF BEGINNING.

# ORDINANCE LOCATION MAP

Zoning Case Number: PHO-1-25--Z-28-21-2  
 Zoning Overlay: North Black Canyon Overlay District  
 Planning Village: North Gateway

ZONING SUBJECT TO STIPULATIONS: \*

SUBJECT AREA: ■■■■■



NOT TO SCALE



Drawn Date: 2/23/2026



**Master Intergovernmental Agreement with Arizona State University and Other Affiliated Research Entities for Research Services Associated with City Projects (Ordinance S-52725) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a Master Intergovernmental Agreement (IGA) with the Arizona Board of Regents, Arizona State University (ASU), for services associated with City research projects. This agreement covers any ASU affiliated research entities such as, but not limited to, the Morrison Institute for Public Policy and Arizona Research Center for Housing and Economic Solutions (ARCHES). Further request authorization to supplement the Master Agreement with agreed-upon scopes of work for individual research projects (IRP) as necessary within the Council-approved expenditure authority. IRP supplements to this Master Agreement will need to identify funding cost, sources, and a scope of work. Further, request an exception to Phoenix City Code Section 42-18 to authorize inclusion of indemnification and assumption of liability provisions in the agreement that would otherwise be prohibited and to allow for mutual indemnification pursuant to Phoenix City Code Section 42-20 for public entities.

**Summary**

The City would like the ability to partner with ASU on any type of research study where staff has identified that additional research expertise may be beneficial to meet the needs of the City. For example, the Morrison Institute for Public Policy is a nonpartisan research center housed within ASU that produces rigorous, independent research and analysis to help communities and partners make data-informed decisions. A subsequent agenda item on this agenda is approval of a scope of work and funding authorization to engage the services of the Morrison Institute to conduct a Middle Housing Study for the Planning and Development Department.

**Contract Term**

Upon Council approval, the term of the IGA will be for five years.

**Financial Impact**

There is no financial impact for this Master IGA.

**Responsible Department**

This item is submitted by Deputy City Manager Alan Stephenson and the City Manager's Office.



**Agreement with Arizona State University and its Morrison Institute and Arizona Research Center for Housing and Economic Solutions (ARCHES) to Conduct a Middle Housing Study (Ordinance S-52726) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to agree to a scope of work and funding authorization for a Middle Housing study for the Planning and Development Department to be performed under a Master Intergovernmental Agreement (IGA) with the Arizona Board of Regents, Arizona State University (ASU), for services associated with City research projects. A previous agenda item on this agenda is approval of that IGA. The research services under this Middle Housing scope of work will be conducted by the Morrison Institute at ASU, for which staff is seeking spending authority to cover half of the overall research cost of \$132,140. Further request to authorize the City Controller to disburse all funds related to this item. The total financial impact to the City is \$66,070, and the other half of the cost is being covered by ASU.

**Summary**

On November 19, 2025, Phoenix City Council held a meeting to consider the City of Phoenix Planning and Development recommendations for a new Middle Housing overlay to comply with the State Legislation (SB2721) that requires all cities of populations at or above 75,000 to allow middle housing within a mile of the city's central business district. The overlay passed unanimously, but the City Council has requested a study to assess middle housing barriers, evaluate middle housing implementation efforts in other cities, and identify potential options for expanding affordable/attainable middle housing in Phoenix.

The study will be structured around key research questions focused on middle housing defined by housing forms that include 2-4 dwelling units per acre. Given the breadth of the principles outlined and the urgency to support decision-making, the attached scope of work has been developed and will be conducted over the next year. Additional questions may emerge throughout the study and could be considered for subsequent phases if directed by the Mayor and City Council.

**Contract Term**

The term of this scope of work will not exceed one year.

**Financial Impact**

The total financial impact on the City to conduct the Study is \$66,070 and will come from the Planning and Development Department's budget.

**Responsible Department**

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



**Authorization to Grant Aligned Data Centers (Behrend) Propco, LLC (Aligned) a Binding Waiver of Enforcement (Waiver) of the Special Permit Provisions for Data Centers (Ordinance S-52717) - District 1**

Request authority to grant Aligned Data Centers (Behrend) Propco, LLC (Aligned) a Binding Waiver of Enforcement (Waiver) of the Special Permit Provisions for Data Centers under Ordinance G-7396.

**Summary**

Following the City of Phoenix's adoption of Ordinance G-7396 on July 2, 2025, which established a regulatory framework for data centers, Aligned submitted a demand to the City under Arizona Revised Statutes (A.R.S.) Section 12-1134, asserting that the ordinance diminished the fair market value of its property located at Assessor's Parcel Numbers 206-12-206, 206-12-207, and 206-12-208B.

Parcel Address: 3151 W. Behrend Drive, 19640 N. 31st Avenue, and 3202 W. Behrend Drive, Phoenix, AZ 85027

Owner: Aligned Data Centers (Behrend) Propco, LLC

Representative: Tony Freeman, Rose Law Group P.C.

Pursuant to A.R.S. Section 12-1134(E), Ordinance G-7396 authorizes the City Council, in its sole discretion, to grant binding waivers of the special permit requirements for data centers. In accordance with this provision, Aligned has formally requested such a waiver. The special permit requirements set forth in Ordinance G-7396 were enacted by the City Council to address public health and safety concerns and to mitigate adverse secondary impacts on surrounding neighborhoods, businesses, and residents.

The purpose of the City's requirements are to protect public health and safety. Therefore, the Waiver requires the proposed data center to address and mitigate potential health and safety impacts on neighboring properties, including among other things, fire and public safety threats, hazardous materials, energy use, water use, and noise pollution. The Waiver describes requirements for each category to comply with Ordinance G-7396. At the City's request, Aligned has submitted detailed information and committed to measures designed to mitigate the potential impacts of its proposed data center. Specific requirements will be outlined in the Waiver, which will be available

to the public 24 hours prior to the meeting. The requirements may be modified after the Waiver is published.

The Planning and Development Department reviewed these submissions and determined that the Waiver request meets all the submittal requirements. Staff found that Aligned's mitigation commitments appear to adequately address the ordinance's public health and safety objectives. The City Manager reviewed and makes a recommendation to approve the attached Waiver request.

**Location**

31st Avenue and Behrend Drive

Council District: 1

Parcel Address: 3151 W. Behrend Drive, 19640 N. 31st Avenue, and 3202 W. Behrend Drive, Phoenix, AZ 85027

**Responsible Department**

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

**ATTACHMENT A**

**THIS IS A DRAFT COPY ONLY AND IS NOT THE OFFICIAL COPY OF THE FINAL, ADOPTED ORDINANCE**

ORDINANCE S-

AN ORDINANCE AUTHORIZING THE ISSUANCE OF A BINDING WAIVER OF ENFORCEMENT FOR THE ALIGNED SITE OF THE SPECIAL PERMIT PROVISIONS FOR DATA CENTERS PURSUANT TO ORDINANCE G-7396.

---

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

SECTION 1. The Council authorizes the issuance of a binding waiver of enforcement (“**Waiver**”) of the special permit provisions for data centers to Aligned Data Centers (Behrend) Propco, LLC (“Aligned”) for the Aligned Site, pursuant to Section 6 of Ordinance G-7396. The Waiver is attached to this Ordinance as **Exhibit A**. The requirements for data centers under Ordinance G-7396 were enacted to safeguard public health and safety and are incorporated into the conditions of this Waiver to ensure that the proposed data center will adequately address and mitigate potential health and safety impacts on neighboring properties, including fire and public safety threats, hazardous materials, energy use, water use, and noise pollution, among other considerations.

SECTION 2. The Council acknowledges this Waiver issued under A.R.S. § 12-1134 resolves the claims asserting diminution in the fair market value of the property for the proposed Aligned Site located at 3151 W. Behrend Drive, Phoenix, AZ

85027 (APN 206-12-206), 19640 N. 31st Avenue, Phoenix, AZ 85027 (APN 206-12-207), and 3202 W. Behrend Drive, Phoenix, AZ (APN 206-12-208B).

...

PASSED by the City Council of the City of Phoenix this \_\_\_\_ day of \_\_\_\_ 2026.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
Denise Archibald, City Clerk

APPROVED AS TO FORM:  
Julie M. Kriegh, City Attorney

By: \_\_\_\_\_  
\_\_\_\_\_

REVIEWED BY:

\_\_\_\_\_  
Ed Zuercher, City Manager

## EXHIBIT A

WHEN RECORDED RETURN TO:

City of Phoenix  
Department of Law  
ATTN: City Attorney  
200 W. Washington Street, 13th Floor  
Phoenix, AZ 85003

### BINDING WAIVER OF ENFORCEMENT

THIS BINDING WAIVER OF ENFORCEMENT (“Waiver”) is granted by the City of Phoenix (the “City”) as of the date of City Council approval set forth below to Aligned Data Centers (Behrend) Propco, LLC (the “Owner”) as owner of the real property located at 3151 W. Behrend Drive, Phoenix, AZ 85027 (APN 206-12-206), 19640 N. 31st Avenue, Phoenix, AZ 85027 (APN 206-12-207), and 3202 W. Behrend Drive, Phoenix, AZ (APN 206-12-208B) (the “Property”) pursuant to the terms and conditions herein.

#### Recitals:

- A. On July 2, 2025, the Phoenix City Council adopted Ordinance G-7396 (the “Data Center Regulations”) amending the City of Phoenix Zoning Ordinance to establish data centers as a defined use and to allow this use in certain zoning districts within the City, pursuant to a special permit that addresses health and safety impacts common to this land use (the “Special Permit”). The primary purpose of a Special Permit is to protect public health and safety by requiring the proposed data center to address and mitigate potential health and safety impacts on neighboring properties, including, among other things, fire and public safety threats, hazardous materials, energy use, water use, and noise pollution.
- B. Pursuant to A.R.S. § 12-1134 (“Proposition 207”), private property owners may seek compensation if they believe enactment of a land use law results in a diminution in value of the private real property as of the date of its enactment. By its terms, Proposition 207 does not apply to land use laws enacted to protect the public’s health and safety. Proposition 207 allows the City to issue a binding waiver of enforcement of the land use law to avoid any demand for compensation.
- C. On October 13, 2025, Owner submitted a demand for \$75,435,397 of compensation under Proposition 207, for alleged impacts relating to the Data Center Regulations (the “Claim”).
- D. In response to the Claim, the City requested health and safety information from the Owner to evaluate whether the Owner’s proposed use of the Property for a data center included sufficient health and safety mitigation measures to allow for a data center use on the Property without unreasonable impacts to public health and safety.

- E. The Owner desires to foster good relationships with the surrounding neighbors and the City.
- F. In response to the City's request, the Owner has provided the City with health and safety information for evaluation. The Owner acknowledges that, to the best of its knowledge and belief, the health and safety information submitted to the City for review is a true and accurate description and depiction of the future location and operation of the data center on the Property.
- G. The City Manager has reviewed and evaluated the submitted information and has prepared a recommendation to the City Council to issue the Owner this Waiver, subject to the terms and conditions herein, to use the Property for a data center without adhering to the Special Permit requirement in Section 5 of the Data Center Regulations, codified at Section 647.A.2.kk of the Zoning Ordinance of the City of Phoenix (the "Waived Requirements").

Waiver:

NOW, THEREFORE, in consideration of the mutual benefits and covenants herein, the City of Phoenix and Owner agree as follows:

- 1. Incorporation of Introduction and Recitals. The introduction and recitals set forth above are acknowledged by the City and the Owner to be true and correct and are incorporated herein by this reference.
- 2. Binding Waiver of Enforcement. Pursuant to its authority under A.R.S. § 12-1134, the City acknowledges and agrees that the Waived Requirements shall not be enforced nor applicable to the Property, subject to the following (the "Health and Safety Requirements"):
  - a. Fire and First Responder Requirements:
    - i. Owner shall provide a plan for fire roads, vertical clearance, and access points, and shall coordinate with the Phoenix Fire Department (the "Department") to create a safe radius and fire response plan to address building collapse potential.
    - ii. Owner shall describe fire sprinkler systems that will be installed, including early detection systems and clean agent suppression systems. If such systems include proprietary information due to the nature of the system, the City (and any other jurisdictions likely to respond to incidents on the Property due to the automatic aid system) will execute the necessary non-disclosure agreements.
    - iii. Owner shall provide the Department with building layouts, plans and drawings and provide and coordinate response training with emergency responders. If such layouts, plans or drawings include proprietary information due to nature of the system, the City (and any other jurisdictions

- likely to respond to incidents on the Property due to the automatic aid system) will execute the necessary non-disclosure agreements.
- iv. Owner shall provide measures to prevent or mitigate thermal run away and off-gas monitoring from battery fires. To include efforts to mitigate the creation of an urban heat island by reducing heat absorption with reflective surfaces and vegetation, increasing shade, and improving energy efficiency in buildings and infrastructure.
  - v. Owner shall describe how smoke and off gases will be managed.
  - vi. Prior to the issuance of a Certificate of Occupancy for any data center use, Owner shall provide site tours for the Department and participate in pre-incident planning to educate the Department regarding access, apparatus positioning, fire protection systems, location of hazardous processes, location of monitoring equipment, building construction and interior configuration, contact information for responsible parties, etc.
  - vii. Provide BESS specifications and locations, comply with local guidelines, and provide updates to the Department as project engineering progresses
  - viii. Provide hazardous materials management plans, the location of all hazardous materials and related safety data sheets and comply with all Community Right to Know requirements. For purposes of this agreement, hazardous materials are as defined in the Fire Code.
  - ix. Data center uses will provide fire department access points, shut-offs for power, fuel, and water, and a digital site plan for use by first responders.
    - x. All uses will comply with the Phoenix Fire Code.
  - xi. No unpermitted installations or modifications will be made to approved fire and life safety systems.
  - xii. Data center uses will integrate regional hazardous materials mitigation and disaster response with local emergency management agencies.

b. Energy Use Requirements:

- i. The Owner has delivered to the City: 1) a letter from Arizona Public Service Company that demonstrates its capacity to serve a data center development on the Property; 2) a load service study by Arizona Public Service Company that reflects several load level options for the Property; and 3) a Memorandum of Agreement between the Owner and Arizona Public Service Company for the development of an electric substation and power distribution infrastructure. Prior to Final Site Plan approval for any data center use, the Owner will provide the City, a copy of a final agreement with Arizona Public Service Company that confirms its capacity and commitment to serve the data center.
- ii. Nuclear power generation shall never be permitted on the Property.
- iii. Permanent power generation shall not be permitted on the Property, except for emergency backup generators. Owner may only operate emergency backup generators in the event of a utility outage or for periodic testing and maintenance.

- iv. All on-site power generation shall meet or exceed emissions standards for non-attainment zones and shall comply with the Noise Mitigation Requirements.
  - c. Water Use Requirements:
    - i. Water use on the Property shall not degrade or compromise the adequacy of the water supply for fire suppression efforts.
    - ii. If applicable, the Property shall comply with Ordinance G-7237, which provides that developments that use an average of 250,000 gallons of water or more per day are required to provide a Water Conservation Plan and that 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. If applicable, the Water Conservation Plan must be reviewed and approved by the Water Services Department (WSD) prior to preliminary site plan approval.
  - d. Noise Mitigation Requirements:
    - i. Data center uses will not generate noise in excess of 55 dB(A) between 7:00 AM and 10:00 PM or 45 dB(A) between 10:00 PM and 7:00 AM when measured from the property line of the nearest residentially-zoned property.
    - ii. The project will utilize industry-standard noise mitigation strategies, acoustical designs, and materials to reduce overall noise levels to meet City standards. Specific methods to mitigate noise and ensure compliance with the noise limits set forth above require staff approval and shall be stipulated as a condition of Final Site Plan approval.
    - iii. If supported by an updated noise study, the noise limits set forth above may be adjusted to a level that does not exceed the level of existing background noise.
    - iv. Backup generators, chillers, HVAC units, and other noise-generating equipment that will generate noise in excess of 55 dB(A) will be screened, placed between buildings, or located and oriented away from residential uses whenever possible. If such equipment is roof-mounted, it shall be screened for sound mitigation.
3. Waiver Subject to Health and Safety Requirements. This Waiver is subject to the Owner's continuing obligations as follows:
- a. Owner shall not cause or allow any installations or material modifications to the Property that: (i) are inconsistent with, adversely impact, or undermine the Fire and First Responder Requirements, the Energy Use Requirements, the Water Use Requirements, or the Noise Mitigation Requirements; (ii) reduce established standards and efficiencies of life safety systems; (iii) lead to system failures that endanger life safety; or (iv) are not at all times in compliance with the City of Phoenix Fire Code.

- b. Owner shall not cause or allow any material changes to the Energy Use Requirements, including but not limited to the method of providing on-site power for backup purposes, or the method of power delivery from designated energy utility providers, with no less than 120 days' notice to the City.
  - c. Owner shall not introduce potentially hazardous conditions without proper notice, review and permitting. For example, Owner shall not allow or undertake the installation of unpermitted battery energy storage systems or the degradation of water supplies that compromise fire suppression efforts.
  - d. Owner shall obtain and maintain throughout the term, a CSA STAR Level 2 assurance (either STAR Certification or STAR Attestation) based on the then-current version of the Cloud Controls Matrix (CCM). Evidence of current STAR Level 2 status (certificate or most-recent attestation report) shall be provided to City prior to issuance of a certificate of occupancy for any Data Center use.
  - e. Identify a qualified point of contact (e.g., a designated Chief Information Security Officer or equivalent with at least five years of relevant experience), including contact information, responsibilities for maintenance of CSA STAR certification, and a commitment to updates submitted to the City upon material changes.
  - f. Pursuant to Phoenix Zoning Ordinance § 703(A)(5), Owner shall screen power and other critical infrastructure, as defined by Phoenix Zoning Ordinance § 202.
  - g. Owner shall only use power from existing power infrastructure in the immediate vicinity. Owner shall not seek the installation of new transmission infrastructure to bring additional power outside of the immediate vicinity to the site.
4. Recordation. This Waiver shall be adopted by Resolution of the City of Phoenix City Council and recorded by the City in its entirety in the Official Records of Maricopa County, Arizona, not later than 10 days after this Waiver takes effect.
  5. Covenants Running with the Land. The Owner and the City acknowledge and agree this Waiver runs with the Property and is binding upon the Owner, their successors, assigns, and any subsequent owners or lessees of the Property.
  6. Bar to Action. The Owner and the City acknowledge and agree this Waiver shall serve as a bar to any future claim for diminished value based upon the adoption of the Data Center Regulations or otherwise arising from the facts and circumstances of the Claim.
  7. Governing Law. This waiver, and all rights and obligations created hereby, shall be determined and governed by the laws of the State of Arizona.

...

PASSED by the City Council of the City of Phoenix this \_ day of \_ 2026.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Denise Archibald, City Clerk

APPROVED AS TO FORM:  
Julie M. Kriegh, City Attorney

BY: \_\_\_\_\_

\_\_\_\_\_

REVIEWED BY:

\_\_\_\_\_  
Ed Zuercher, City Manager

DRAFT

Acknowledgement

By signing below, the undersigned represents and warrants that they are the lawful Owner of the Property or duly authorized to sign this Waiver on behalf of the Owner, and that this Waiver is knowing and voluntary.

Owner/Authorized Agent: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**State of Arizona )**  
**County of Maricopa ) ss.**

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by  
\_\_\_\_\_.

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

DRAFT