

City of Phoenix

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



City of Phoenix

Agenda

Wednesday, May 20, 2026

2:30 PM

phoenix.gov

City Council Formal Meeting

*****REVISED May 19, 2026***
Items Added: 78-81**

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=m12034013064ad52dcc0925c452115650>

- 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 2557 357 0827# (for English) or 2550 539 5210# (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 2550 539 5210#. 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 2550 539 5210#). 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

BOARDS AND COMMISSIONS

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REPORTS FROM CITY MANAGER, COMMITTEES OR CITY OFFICIALS

000 CITIZEN COMMENTS

ADJOURN

City Council Formal Meeting



City of Phoenix

Report

Agenda Date: 5/20/2026, Item No. 1

Mayor and Council Appointments to Boards and Commissions

Summary

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

Responsible Department

This item is submitted by the Mayor's Office.

ATTACHMENT A



City of Phoenix

To: City Council
From: Mayor Kate Gallego

Date: May 20, 2026

Subject: BOARDS AND COMMISSIONS – APPOINTEES

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

Board of Adjustment

I recommend the following for appointment:

Jeff Lothner

Mr. Lothner is a Senior Associate at Dig Studio and is a resident of District 4. He fills a vacancy for a term to expire May 20, 2030.

Environmental Quality and Sustainability Commission

I recommend the following for appointment:

Chris Erickson

Mr. Erickson is a Partner at Pangaea Ventures US Inc. and is a resident of District 6. He fills a vacancy for a term to expire May 20, 2029.

General Obligation Bond Fiscal Capacity Committee

Following the success of the 2023 General Obligation Bond Program, the City of Phoenix is preparing for a 2028 General Obligation Bond Program.

A Fiscal Capacity Committee will be established to make recommendations to the Mayor and Council on the financial parameters of the bond program, including program size and cost considerations for operations and maintenance. The Fiscal Capacity Committee will review the City of Phoenix's financial, operating, and debt capacity and recommend an appropriately sized bond program. The committee's analysis will be based on the assessed valuation forecast, as well as forecasted debt service and constitutional debt limits.

The Fiscal Capacity Committee should begin meeting as soon as possible with the goal of delivering a recommendation to the City Council on financial capacity and parameters in Fall 2026. The committee shall be composed of five members.

I recommend the following for appointment:

Ron Butler

Mr. Butler is a retired Managing Partner at EY and will serve as Chair.

Tanya Amezquita

Ms. Amezquita is the Chair of the Arizona Hispanic Chamber of Commerce.

Toni Maccarone

Ms. Maccarone is a retired City of Phoenix Deputy City Manager.

Joseph Palomino

Mr. Palomino is the Director of the Arizona Center for Economic Progress.

Steve Zabilski

Mr. Zabilski is the President and Chief Executive Officer of the Virginia G. Piper Charitable Trust.

Historic Preservation Commission and Heritage Commission

I recommend the following for appointment:

Christa Severns

Ms. Severns is the Founder and CEO of Severns & Clark LLC and is a resident of District 4. She fills a vacancy for a term to expire May 20, 2029.

Human Services Commission

Councilwoman Anna Hernandez recommends the following for appointment:

Enjolie Lafaurie

Dr. Lafaurie is the Co-Founder and Chief of Community Wellness & Development at Cihuapactli Collective and is a resident of District 4. She fills a vacancy for a term to expire June 30, 2029.

Mayor's Commission on Disability Issues

I recommend the following for appointment:

Berenice Bautista

Ms. Bautista is the Associate Vice President of Cornerstone Public Affairs and is a resident of District 3. She fills a vacancy for a term to expire May 20, 2029.

Phoenix Women's Commission

I recommend the following for appointment as Chair:

Sharise Erby

Dr. Erby will replace Dr. Heather Ross as Chair for a term to expire May 20, 2027.



Liquor License - Arena Sports Grill - District 2

Request for a liquor license. Arizona State License Application 385765.

Summary

Applicant

Jeffrey Miller, Agent

License Type

Series 6 - Bar

Location

6245 E. Bell Road, Ste. 101-104

Zoning Classification: C-2

Council District: 2

This request is for an ownership and location transfer of a liquor license for a bar. This location is currently licensed for liquor sales with a Series 12- Restaurant liquor license. This location requires a Use Permit to allow outdoor dining and outdoor alcohol consumption.

The 60-day limit for processing this application is May 24, 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.

Arena Sports Grill (Series 12)

6245 E. Bell Road, Ste. 101-104, Phoenix

Calls for police service: 24

Liquor license violations: 1

In November 2020, a fine of \$1,500 was paid for failure to derive 40% of income from food.

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because:

“Arena Sports Grill owners and employees am committed to operating in full compliance with all Arizona liquor laws and regulations. We are committed to operating in full compliance with all Arizona liquor laws and regulations.”

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

“Arena Sports Grill will provide a safe, responsible, and law abiding venue for patrons while contributing to the local economy and maintaining high standards for compliance, security, and community well-being.”

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 - Arena Sports Grill - Data

Attachment B - Arena Sports Grill - Map

Responsible Department

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

Liquor License Data: ARENA SPORTS GRILL

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	22.66	12.42
Violent Crimes	12.31	2.46	1.69

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

Property Violation Data

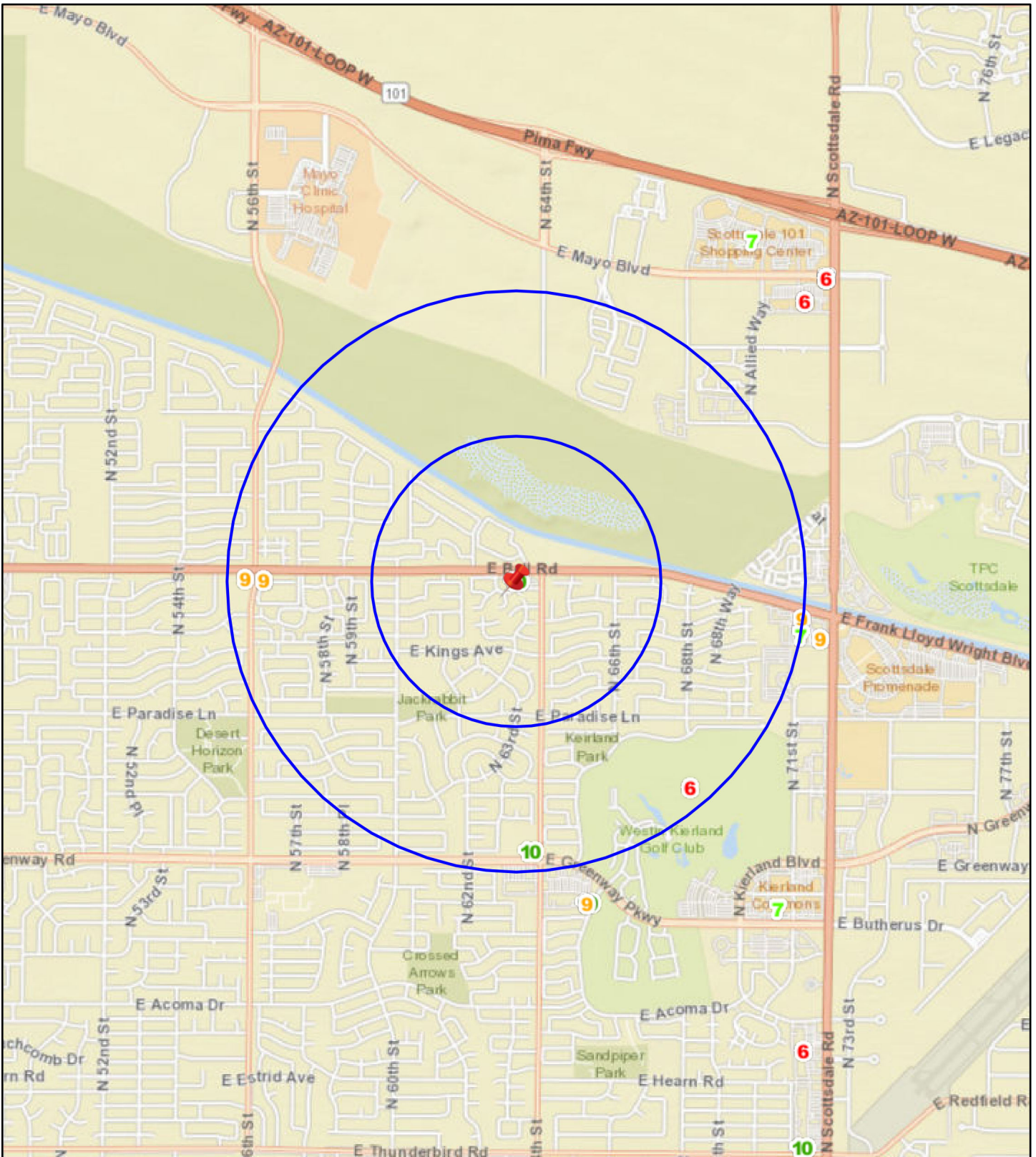
Description	Average	1/2 Mile Average
Parcels w/Violations	41	19
Total Violations	74	28

Census 2020 Data 1/2 Mile Radius

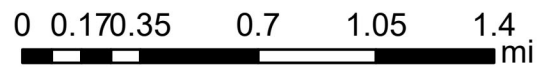
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1032171	1134	369	45	24
1032172	1165	510	73	160
1032192	1226	374	27	79
1032193	671	385	47	25
6152012	6102	515	722	1020
6199003	1838	575	26	67
Average	1601	393	60	177

Liquor License Map: ARENA SPORTS GRILL

6245 E BELL RD



Date: 4/1/2026





Liquor License - New York Butcher Shop - District 2

Request for a liquor license. Arizona State License Application 390688.

Summary

Applicant

Juanita Esparza, Agent

License Type

Series 10 and 10S - Beer and Wine Store with Sampling Privileges

Location

28325 N. Tatum Boulevard, Ste. 1

Zoning Classification: C-1

Council District: 2

This request is for a new liquor license for a specialty market. 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 May 24, 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.

The applicant submitted an extensive statement. A copy is available upon request to the City Clerk's Office at 200 W. Washington Street, 1st Floor, Phoenix, AZ 85003.

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - New York Butcher Shop - Data

Attachment B - New York Butcher Shop - Map

Responsible Department

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

Liquor License Data: NEW YORK BUTCHER SHOP

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	4.96	11.99
Violent Crimes	12.31	0.42	1.06

*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

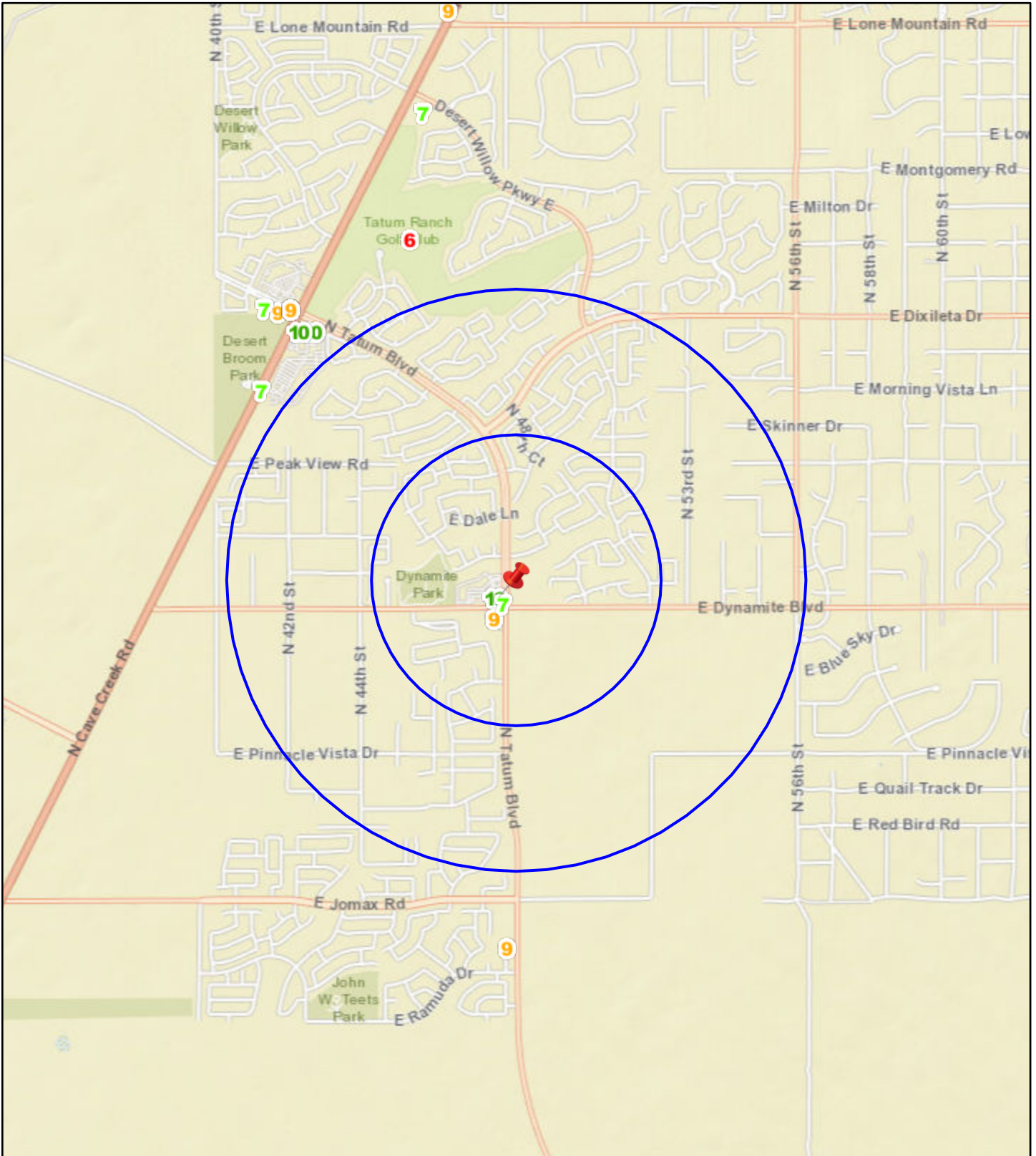
Description	Average	1/2 Mile Average
Parcels w/Violations	41	4
Total Violations	74	4

Census 2020 Data 1/2 Mile Radius

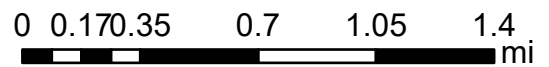
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6128001	2413	846	69	178
6129001	1045	325	23	70
6129002	1675	674	18	11
6133001	1848	672	56	51
6133003	1148	455	22	15
Average	1601	393	60	177

Liquor License Map: NEW YORK BUTCHER SHOP

28325 N TATUM BLVD



Date: 4/6/2026





Liquor License - Sprouts Farmers Market #990 - District 2

Request for a liquor license. Arizona State License Application 387547.

Summary

Applicant

Amy Nations, Agent

License Type

Series 10 and 10S - Beer and Wine Store with Sampling Privileges

Location

20650 N. 56th Street

Zoning Classification: C-2 DRSP

Council District: 2

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

The 60-day limit for processing this application is May 29, 2026.

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

Other Active Liquor License Interest in Arizona

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

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because: "Sprouts Farmers Market maintains a strong record of regulatory compliance and operational oversight in a retail environment. Sprouts Farmers Market is committed to adhering to all applicable state and local laws governing the sales of beer and wine, including age verification procedures, employee training, and responsible sales practices."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "Sprouts Farmers Market will provide customers a convenient, one-stop shopping experience by offering beer and wine in conjunction with groceries and everyday household items. The proposed license will enhance customer service by meeting the demand for responsibly sold alcoholic beverages in a well-regulated retail environment."

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 - Sprouts Farmers Market #990 - Data

Attachment B - Sprouts Farmers Market #990 - Map

Responsible Department

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

Liquor License Data: SPROUTS FARMERS MARKET #990

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	15.18	35.56
Violent Crimes	12.31	1.53	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

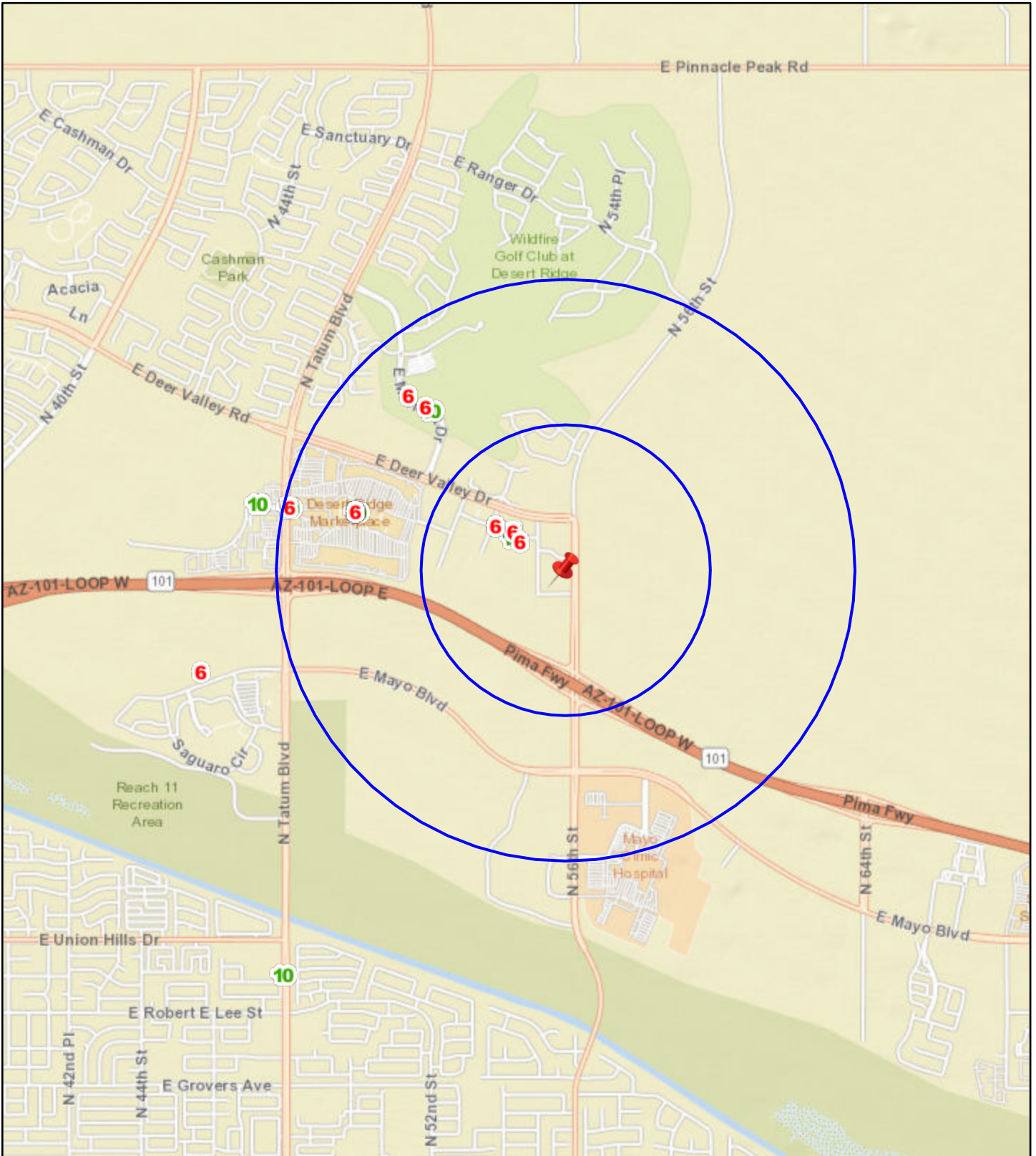
Description	Average	1/2 Mile Average
Parcels w/Violations	41	0
Total Violations	74	0

Census 2020 Data 1/2 Mile Radius

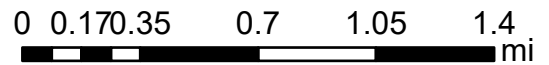
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6152011	656	0	41	20
6152012	6102	515	722	1020
6152022	84	50	30	0
6152023	3418	1016	778	112
Average	1601	393	60	177

Liquor License Map: SPROUTS FARMERS MARKET #990

20650 N 56TH ST



Date: 4/24/2026





Liquor License - Ringside Restaurant - District 3

Request for a liquor license. Arizona State License Application 391498.

Summary

Applicant

Abelardo Hurtado, Agent

License Type

Series 12 - Restaurant

Location

1820 W. Northern Avenue, Ste. 140
Zoning Classification: C-1 HP RPSPD
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. This location requires a Use Permit to allow a game center.

The 60-day limit for processing this application is May 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

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 had held a liquor license before for 5 years. The location of the previous business was near 23rd ave and camelback rd. The reason for closure of the business was Covid 19. I believe i have the knowledge and experience to hold a liquor license once again."

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

"We will bring some tax revenue and employment to the city and state. While running the business to the best interest of the community, following all regulations from the Arizona liquor board and the city of Phoenix. We will provide a safe place for eating and entreaining to the area."

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 - Ringside Restaurant - Data

Attachment B - Ringside Restaurant - Map

Responsible Department

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

Liquor License Data: RINGSIDE RESTAURANT

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	202.36	314.22
Violent Crimes	12.31	43.81	60.4

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

Property Violation Data

Description	Average	1/2 Mile Average
Parcels w/Violations	41	72
Total Violations	74	159

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1054001	1246	488	20	0
1054002	1261	465	33	28
1054003	1227	324	26	16
1055021	817	6	37	208
1055031	515	0	19	63
1055032	3678	260	205	969
1060021	1826	129	76	413
1060022	1038	145	43	199
1061001	1093	414	14	0
1061002	1280	430	31	277
Average	1601	393	60	177



Liquor License - Chipotle Mexican Grill #5633 - District 5

Request for a liquor license. Arizona State License Application 389424.

Summary

Applicant

Andrea Lewkowitz, Agent

License Type

Series 12 - Restaurant

Location

9820 W. Indian School Road

Zoning Classification: PUD

Council District: 5

This request is for a new liquor license for a restaurant. This location was not previously licensed for liquor sales and does not have an interim permit. This business has plans to open in July 2026.

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

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

Other Active Liquor License Interest in Arizona

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

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because: "Applicant has been a responsible licensee in Arizona since the issuance of its first license in 1999, and is committed to upholding the highest business standards for product quality, customer service, community engagement and maintaining compliance with applicable laws. Managers and staff will be trained in the techniques of legal and responsible management and/or service."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: "Chipotle Mexican Grill is a quick-serve Mexican eatery enjoyed by area residents, visitors and workers. In addition to freshly-prepared tacos and burritos, Chipotle would like to offer its guests beer and margaritas as an incident to their meal. Alcohol sales, which are limited to bottled beer and margaritas, account for only 2-3% of revenue; however, it is considered an integral part of the restaurant's concept."

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 - Chipotle Mexican Grill #5633 - Data

Attachment B - Chipotle Mexican Grill #5633 - Map

Responsible Department

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

Liquor License Data: CHIPOTLE MEXICAN GRILL #5633

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	45.16	40.44
Violent Crimes	12.31	7.74	7.74

*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

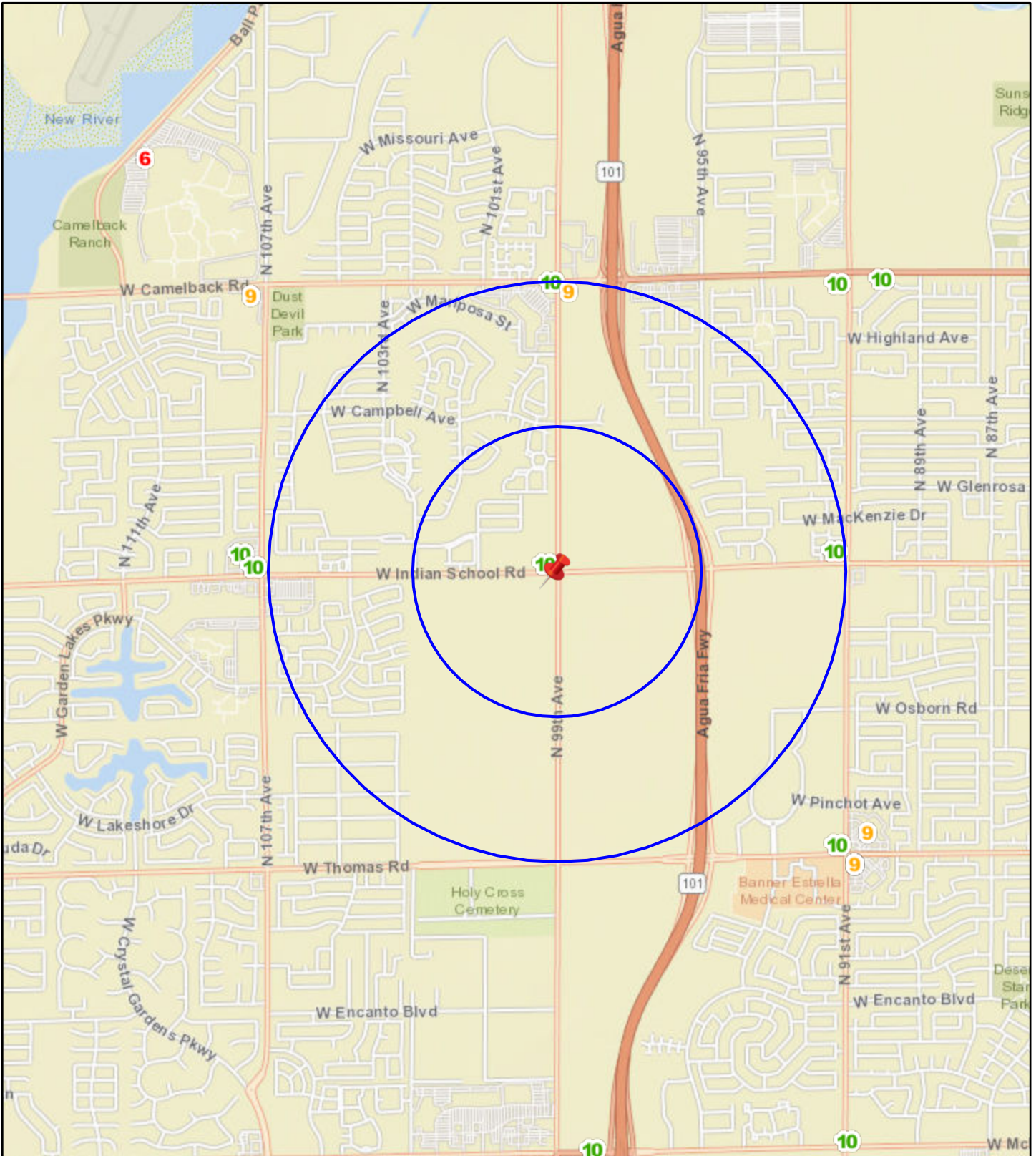
Description	Average	1/2 Mile Average
Parcels w/Violations	41	7
Total Violations	74	12

Census 2020 Data 1/2 Mile Radius

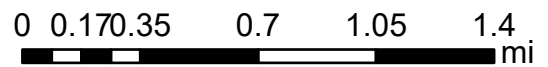
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
0820022	2294	389	108	70
0820023	1655	299	44	315
0820161	0	0	0	0
0820162	4197	623	82	530
0820212	716	272	4	18
Average	1601	393	60	177

Liquor License Map: CHIPOTLE MEXICAN GRILL #5633

9820 W INDIAN SCHOOL RD



Date: 4/29/2026





Liquor License - Tacos Los Pochos - District 5

Request for a liquor license. Arizona State License Application 385493.

Summary

Applicant

Theresa Morse, Agent

License Type

Series 12 - Restaurant

Location

6601 W. Indian School Road, Ste. 28-29

Zoning Classification: PSC

Council District: 5

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

The 60-day limit for processing this application is May 23, 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: "My partners and I possess the financial stability and professional integrity required to uphold the public interest associated with a liquor license. If you'd give my partners and I the opportunity to hold a liquor license, we will essentially prove that you are choosing responsible/reliable people who will follow the letter of the law."

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

"Our customers frequently request the ability to enjoy a beer/alcoholic beverage to complement their meals. Granting this license will allow us to provide the full service dining experience that our customers demand. We are a family oriented establishment where alcohol service will be incidental to food sales, ensuring a safe and controlled environment that adds to the local culinary variety without negatively impacting the neighborhood."

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 - Tacos Los Pochos - Data

Attachment B - Tacos Los Pochos - Map

Responsible Department

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

Liquor License Data: TACOS LOS POCHOS

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	186.17	346.6
Violent Crimes	12.31	46.15	81.84

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

Property Violation Data

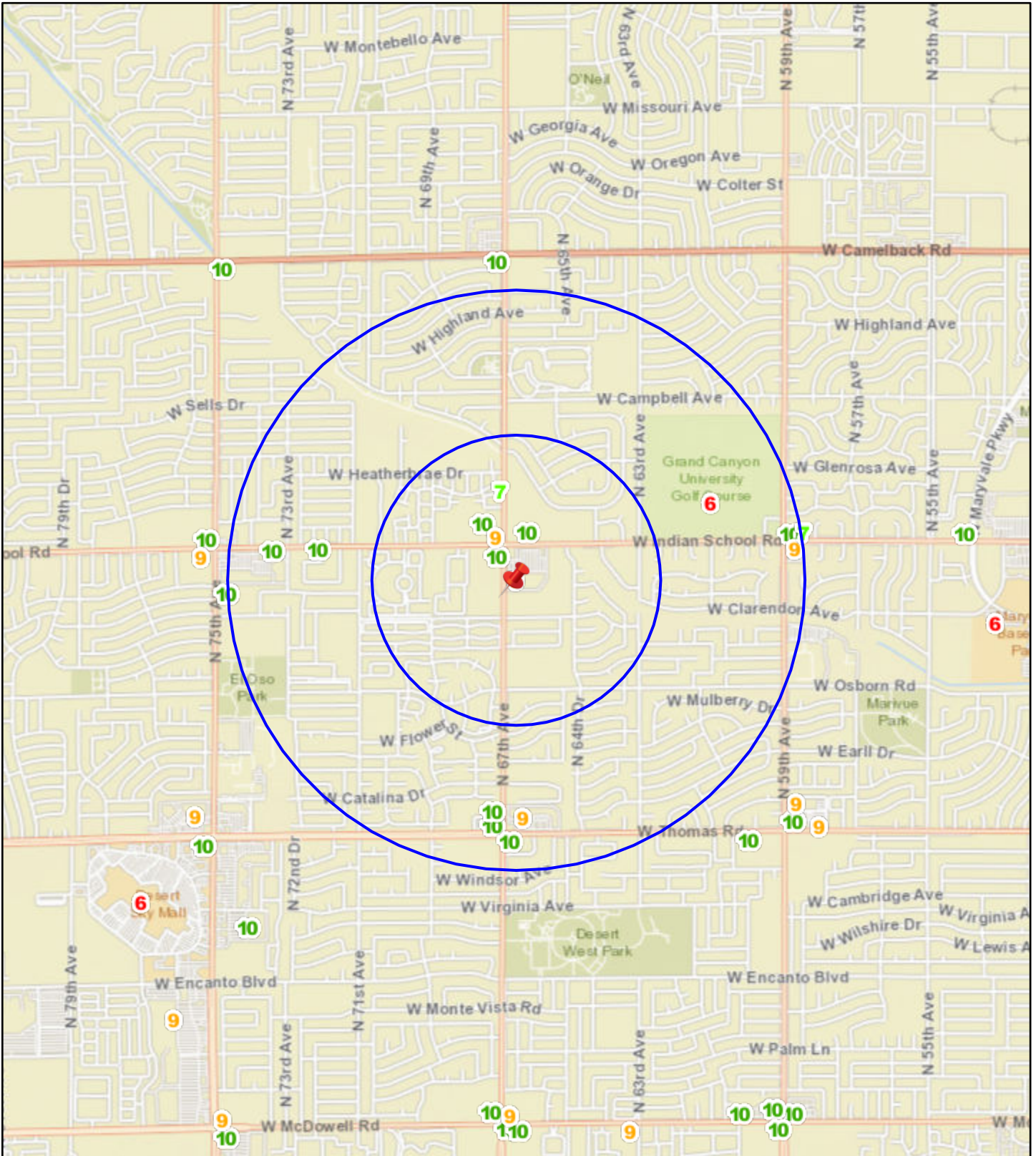
Description	Average	1/2 Mile Average
Parcels w/Violations	42	65
Total Violations	74	129

Census 2020 Data 1/2 Mile Radius

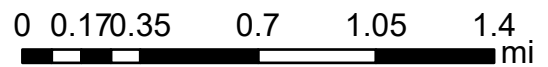
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1095002	1201	258	22	70
1096022	3172	251	59	534
1096041	3236	579	30	597
1097061	3324	483	14	783
1097071	1717	0	30	359
1097072	631	80	49	188
1097073	2485	0	85	1135
1098011	3253	277	63	874
1098012	1340	248	8	518
1098021	1651	440	14	280
Average	1601	393	60	177

Liquor License Map: TACOS LOS POCHOS

6601 W INDIAN SCHOOL RD



Date: 3/27/2026





Liquor License - Wesh Wines - District 7

Request for a liquor license. Arizona State License Application 391899.

Summary

Applicant

John Larson, Agent

License Type

Series 4 - Wholesaler

Location

2440 W. Lincoln Street, Ste. 170

Zoning Classification: A-2

Council District: 7

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

The 60-day limit for processing this application is June 1, 2026.

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

Other Active Liquor License Interest in Arizona

This applicant does not hold 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 owned and operated this business for well over a year. This is an existing business we are simply changing warehouse addresses and need to reapply for a new license.”

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 - Cambria Hotel Downtown Phoenix/Palette - District 7

Request for a liquor license. Arizona State License Application 392011.

Summary

Applicant

Jeffrey Miller, Agent

License Type

Series 12 - Restaurant

Location

222 E. Portland Street, First Floor

Zoning Classification: DTC-Evans Churchill West

Council District: 7

This request is for a new liquor license for a hotel. 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 June 1, 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:
"All staff handling alcohol will attend the class as well. Both managers have current training."

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

"This will be a safe space for the community to relax while promoting local businesses and artists. The hotel will be dedicated to working and collaborating with our neighbors and community to ensure increased revenues in the Downtown Phoenix Arts District."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Cambria Hotel Downtown Phoenix/Palette - Data

Attachment B - Cambria Hotel Downtown Phoenix/Palette - Map

Responsible Department

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

Liquor License Data: CAMBRIA HOTEL DOWNTOWN PHOENIX/PALETTE

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	2	2
Government	5	7	4
Bar	6	33	13
Beer and Wine Bar	7	8	2
Liquor Store	9	5	4
Beer and Wine Store	10	11	5
Hotel	11	5	0
Restaurant	12	56	20

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	261.43	398.72
Violent Crimes	12.31	56.28	76.22

*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

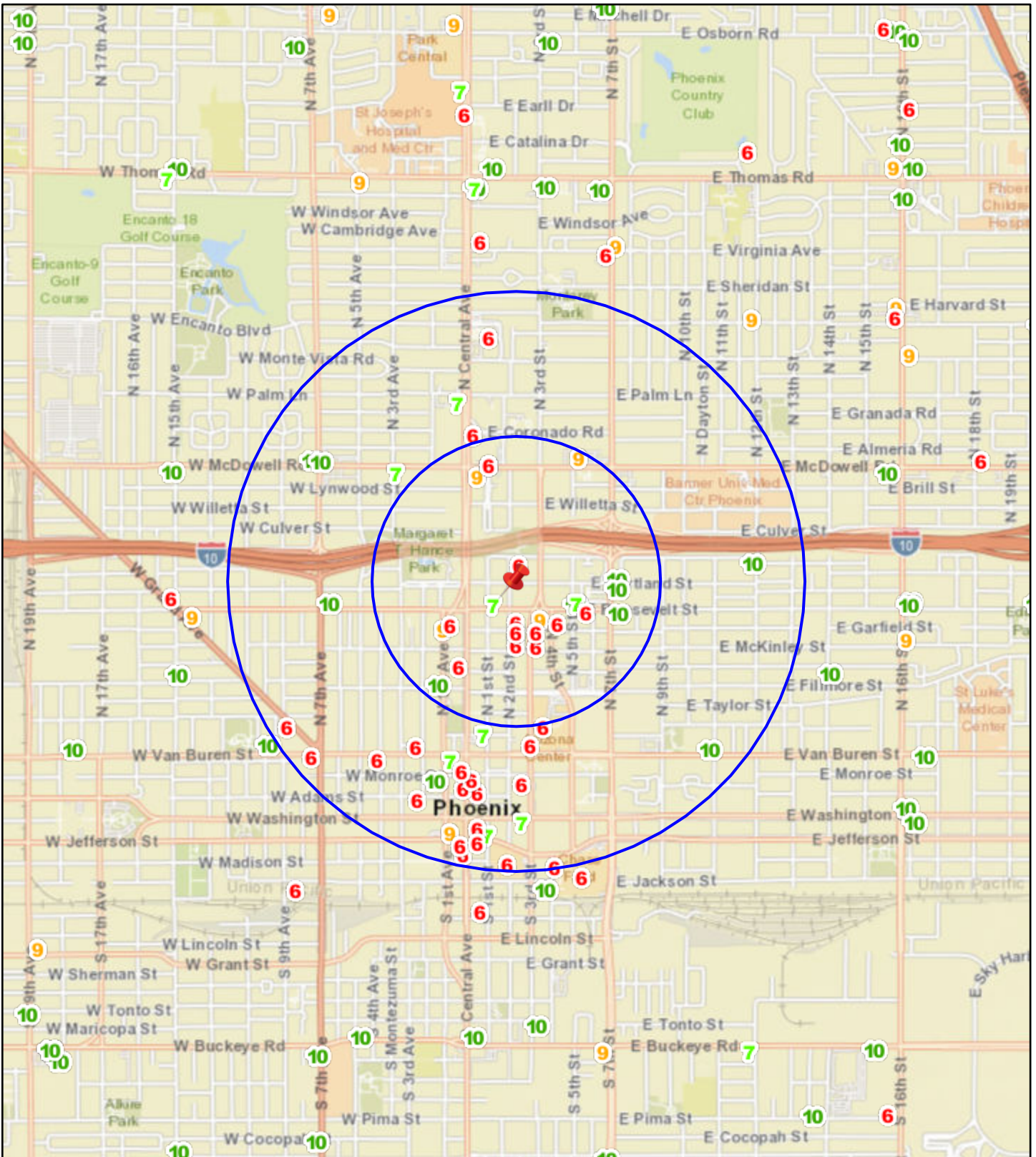
Description	Average	1/2 Mile Average
Parcels w/Violations	41	59
Total Violations	74	102

Census 2020 Data 1/2 Mile Radius

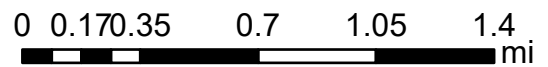
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1118002	846	361	100	89
1118004	1423	507	117	200
1130001	2898	331	199	515
1130002	1364	179	221	139
1131001	1929	146	155	743
1131002	2026	50	492	845
1131003	2654	2	355	297
1132021	740	87	52	190
1132022	1347	118	99	594
1132041	1507	221	53	310
1132042	506	63	11	131
Average	1601	393	60	177

Liquor License Map: CAMBRIA HOTEL DOWNTOWN PHOENIX/PALETTE

222 E PORTLAND ST



Date: 4/6/2026





Liquor License - Pinky's - District 7

Request for a liquor license. Arizona State License Application 386069.

Summary

Applicant

Andrea Lewkowitz, Agent

License Type

Series 12 - Restaurant

Location

810 N. 2nd Street

Zoning Classification: DTC - Evans Churchill West

Council District: 7

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

The 60-day limit for processing this application is May 25, 2026.

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

Other Active Liquor License Interest in Arizona

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

Public Opinion

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

Applicant's Statement

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

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

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Pinky's is a new restaurant concept offering breakfast, lunch and dinner in a casual sports-focused setting. The restaurant will feature a full-service kitchen with a diverse menu designed to appeal to families, local neighbors and visitors. Applicant would like to offer alcoholic beverages as an incident to meal served."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - Pinky's - Data

Attachment B - Pinky's - Map

Responsible Department

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

Liquor License Data: PINKY'S

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	3	2
Wholesaler	4	1	0
Government	5	7	6
Bar	6	41	20
Beer and Wine Bar	7	11	6
Liquor Store	9	6	2
Beer and Wine Store	10	16	7
Hotel	11	8	3
Restaurant	12	74	34

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	268.07	370.06
Violent Crimes	12.31	60.35	77.17

*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

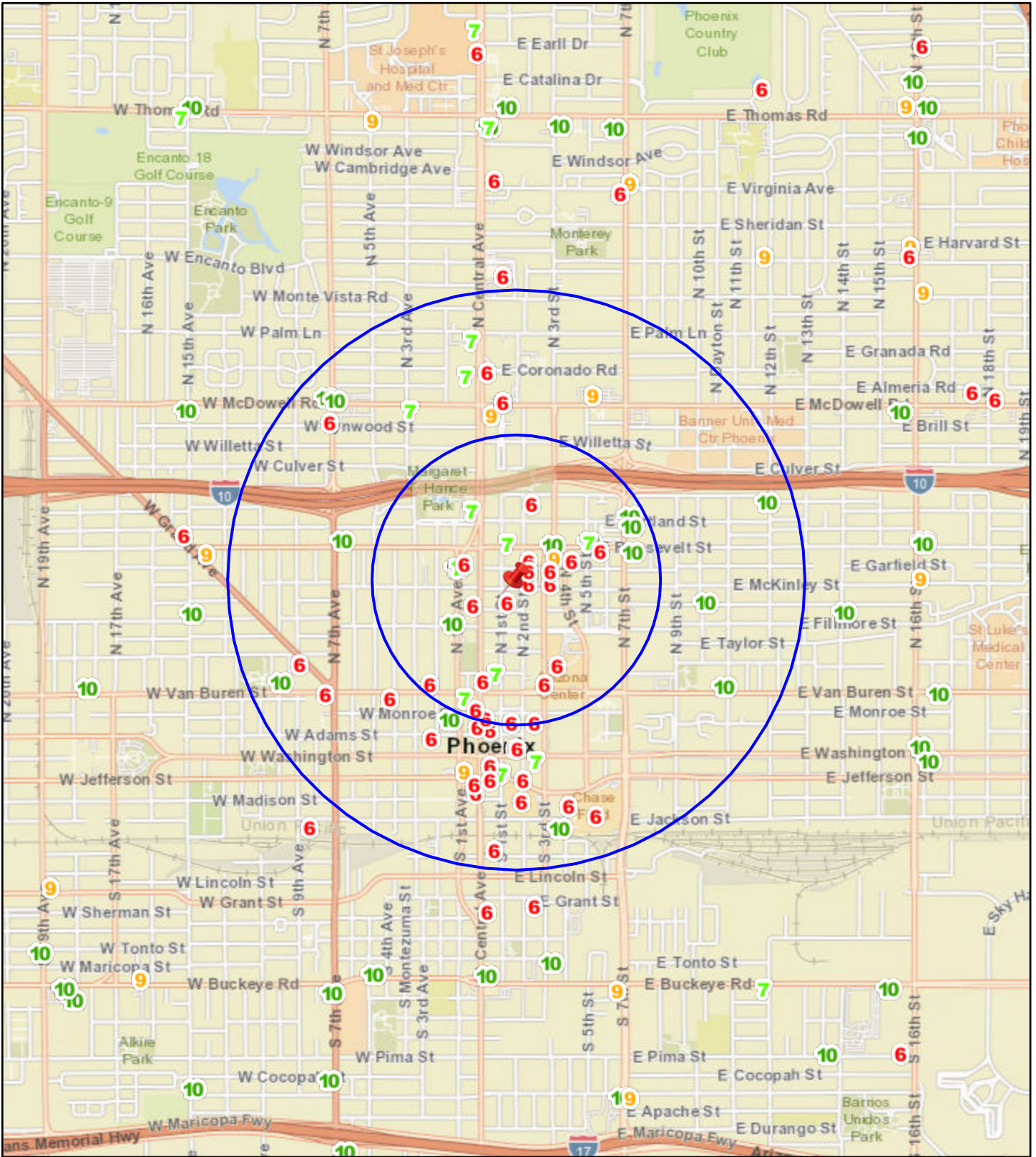
Description	Average	1/2 Mile Average
Parcels w/Violations	41	62
Total Violations	74	108

Census 2020 Data 1/2 Mile Radius

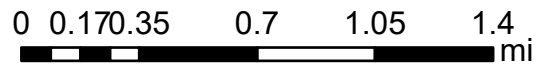
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1130001	2898	331	199	515
1130002	1364	179	221	139
1131001	1929	146	155	743
1131002	2026	50	492	845
1131003	2654	2	355	297
1132021	740	87	52	190
1132022	1347	118	99	594
1132041	1507	221	53	310
1141001	2605	227	111	276
Average	1601	393	60	177

Liquor License Map: PINKY'S

810 N 2ND ST



Date: 3/30/2026





Liquor License - Better Days/Otra Pizzeria - District 8

Request for a liquor license. Arizona State License Application 385234.

Summary

Applicant

Andrea Lewkowitz, Agent

License Type

Series 12 - Restaurant

Location

421 S. 3rd Street

Zoning Classification: PUD, PUD HP-L

Council District: 8

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

The 60-day limit for processing this application is May 25, 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.

So Far, So Good / Brill Line / Neighbor Market At The Churchill (Series 6)

901 N. 1st Street, Phoenix

Calls for police service: 15

Liquor license violations: None

Public Opinion

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

Applicant's Statement

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

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

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Better Days/Otra Pizzeria will offer specialty Neapolitan pizzas with a modern twist in a casual neighborhood restaurant. Applicant would like to offer alcoholic beverages to guests 21 and over as an incident to the delicious meals served."

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 - Better Days/Otra Pizzeria - Data

Attachment B - Better Days/Otra Pizzeria - Map

Responsible Department

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

Liquor License Data: BETTER DAYS/OTRA PIZZERIA

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	1	1
Government	5	4	1
Bar	6	36	17
Beer and Wine Bar	7	5	2
Liquor Store	9	4	2
Beer and Wine Store	10	9	3
Hotel	11	8	4
Restaurant	12	52	28
Club	14	2	1

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	198.48	221.12
Violent Crimes	12.31	51.22	41.61

*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

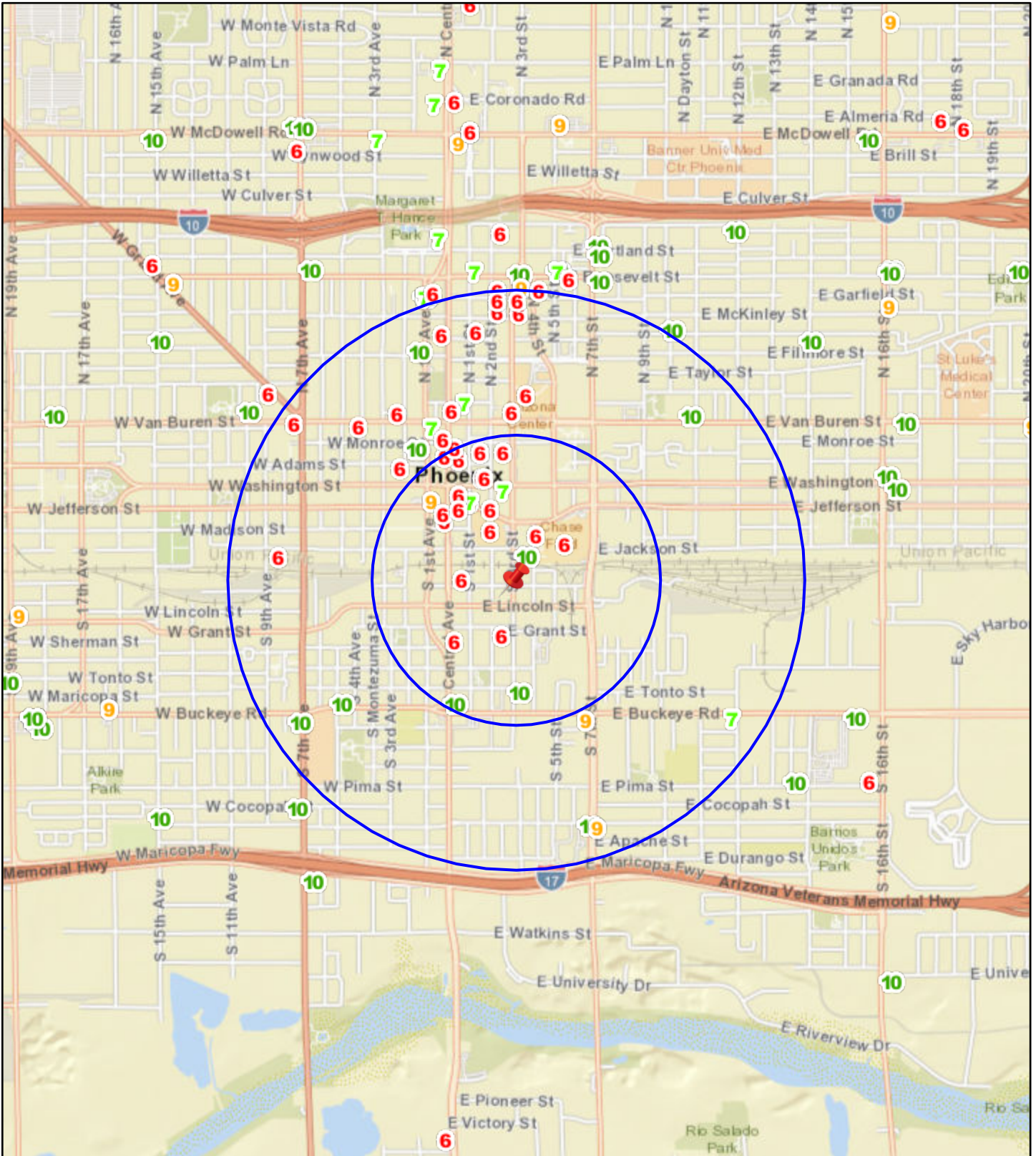
Description	Average	1/2 Mile Average
Parcels w/Violations	41	52
Total Violations	74	81

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1140002	0	0	18	0
1140003	1025	304	49	114
1140004	394	12	24	88
1141001	2605	227	111	276
1142001	938	210	81	167
1149002	610	103	12	96
Average	1601	393	60	177

Liquor License Map: BETTER DAYS/OTRA PIZZERIA

421 S 3RD ST



Date: 3/30/2026



0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department



Liquor License - The Shop Beer Co - District 8

Request for a liquor license. Arizona State License Application 384823.

Summary

Applicant

David Arnce, Agent

License Type

Series 3 - Microbrewery

Location

3002 E. Washington Street

Zoning Classification: A-1

Council District: 8

This request is for a new liquor license for a microbrewery. 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 May 22, 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 the 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.

Shop Beer Co (Series 3)
922 W. 1st Street, Tempe
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because:
"Applicant's members have operated a brewery in Tempe, Arizona for over 10 years, and will operate this location under the same high standards. Applicant will ensure compliance with Arizona liquor laws and regulations."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"This locations has operated as a brewery for the past 15 years. Its current use meets the requirements of public convenience and best interest of the community to the extent required under A.R.S. s. 4-203(A)."

Staff Recommendation

Staff recommends approval of this application.

Attachments

Attachment A - The Shop Beer Co - Data
Attachment B - The Shop Beer Co - Map

Responsible Department

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

Liquor License Data: THE SHOP BEER CO

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	104.75	129.61
Violent Crimes	12.31	44.79	46.39

*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

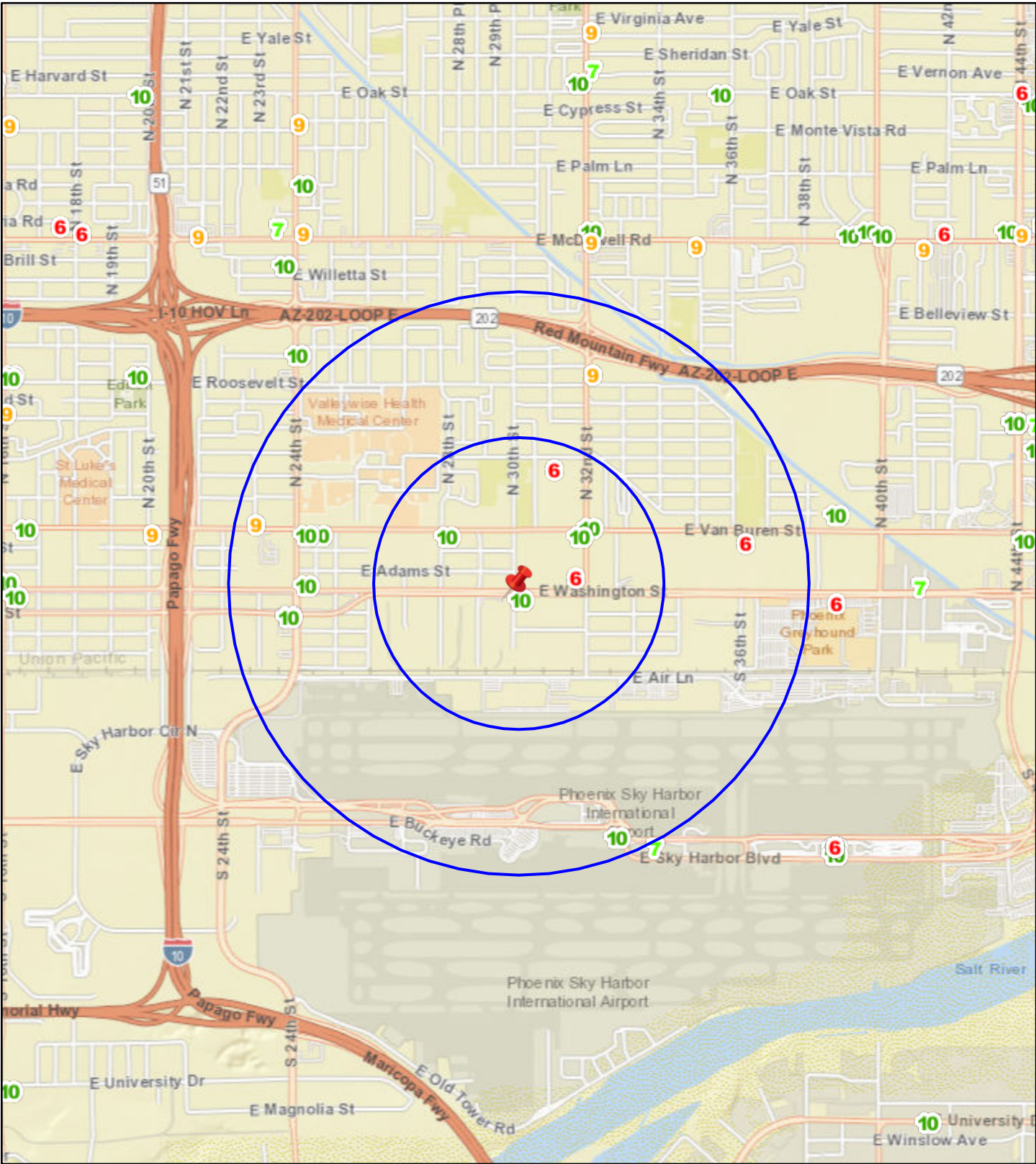
Description	Average	1/2 Mile Average
Parcels w/Violations	42	58
Total Violations	74	119

Census 2020 Data 1/2 Mile Radius

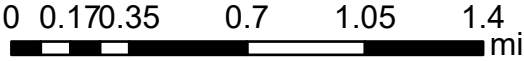
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1135021	2775	158	26	873
1136021	1780	123	44	346
1138005	290	2	35	220
1138006	0	0	1	0
1138007	481	37	36	240
9810001	696	0	0	2
Average	1601	393	60	177

Liquor License Map: THE SHOP BEER CO

3002 E WASHINGTON ST



Date: 3/24/2026





*****ITEM REVISED (SEE ATTACHED MEMO)*** (CONTINUED FROM MAY 6, 2026) -
Liquor License - Chevron Extramile 7016 - District 8**

Request for a liquor license. Arizona State License Application 384795.

Summary

Applicant

Jaskaran Singh, Agent

License Type

Series 9 & 9S - Liquor Store with Sampling Privileges

Location

1113 N. 7th Street

Zoning Classification: C-2

Council District: 8

This request is for a new liquor license with sampling privileges for a convenience store that sells gas. This location is currently licensed for liquor sales with a Series 10 - Beer and Wine Store, liquor license. This location requires a Use Permit to allow packaged liquor sales.

The 60-day limit for processing this application is May 11, 2026.

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

Other Active Liquor License Interest in Arizona

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

Public Opinion

One letter protesting the issuance of this license has been received and is on file in the Office of the City Clerk. The letter is from the Garfield Organization. They feel that granting this license would further impact the safety, blight, and overall well-being of the residents in the neighborhood.

Applicant's Statement

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

I have the capability, reliability, and qualifications to hold a liquor license because: "I have been in this retail business for more then 20 years."

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

"Without a community to searve this establishment would not be able to thrive."

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. Staff gave careful consideration to the protest letter received; however, after reviewing the application in its entirety, staff is recommending approval.

Attachments

Attachment A - Chevron Extramile 7016 - Data

Attachment B - Chevron Extramile 7016 - Map

Responsible Department

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



City of Phoenix

To: Alan Stephenson
Deputy City Manager

Date: May 12, 2026

From: Denise Archibald *DA*
City Clerk

Subject: REQUEST TO REVISE STAFF'S RECOMMENDATION ON ITEM 13 ON THE
MAY 20, 2026 FORMAL AGENDA – LIQUOR LICENSE – CHEVRON
EXTRAMILE 7016

This memo requests to revise staff's recommendation on Item 13 – Chevron Extramile 7016 on the May 20, 2026 Formal Council Meeting Agenda.

Staff's original recommendation was for approval of a Series 9 – Liquor Store license with Sampling Privileges. Since that time, the applicant withdrew the Sampling Privileges from their application with the Arizona Department of Liquor Licenses and Control. Therefore, staff now recommends approval of only the Series 9 – Liquor Store license application without Sampling Privileges. Also, noting the applicant must resolve any pending City of Phoenix building and zoning requirements, and be in compliance with the City of Phoenix Code and Ordinances.

Approved by:


Alan Stephenson
Deputy City Manager

5/12/26
Date

Liquor License Data: CHEVRON EXTRAMILE 7016

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	3	2
Government	5	7	1
Bar	6	30	9
Beer and Wine Bar	7	10	2
Liquor Store	9	4	2
Beer and Wine Store	10	11	7
Hotel	11	5	0
Restaurant	12	69	17

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	261.06	303.5
Violent Crimes	12.31	55.3	54.88

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

Property Violation Data

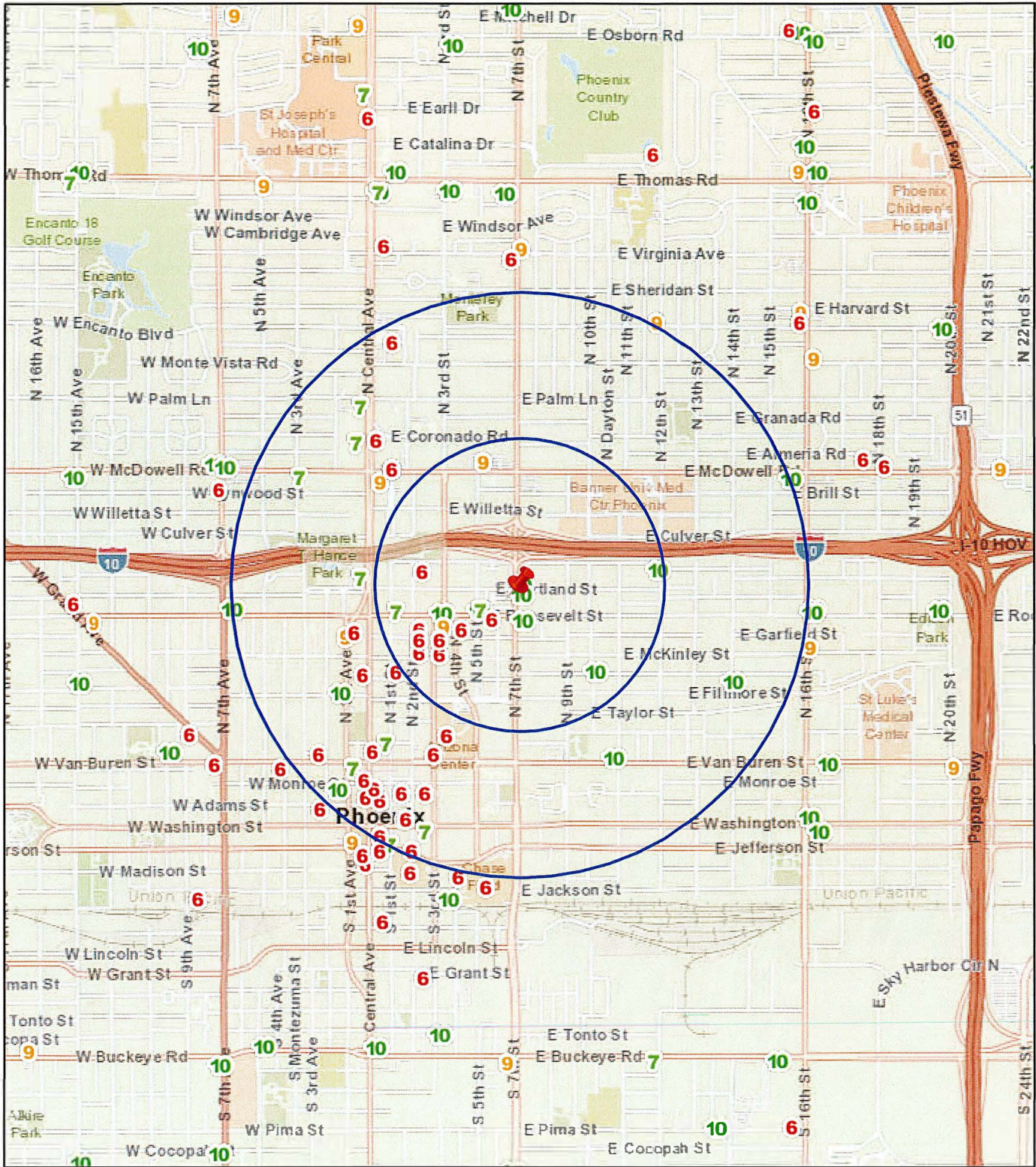
Description	Average	1/2 Mile Average
Parcels w/Violations	42	113
Total Violations	74	189

Census 2020 Data 1/2 Mile Radius

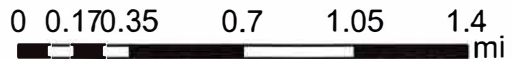
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1117003	951	300	94	62
1118004	1423	507	117	200
1130001	2898	331	199	515
1130002	1364	179	221	139
1131002	2026	50	492	845
1131003	2654	2	355	297
1132011	1204	171	47	318
1132021	740	87	52	190
1132022	1347	118	99	594
1132041	1507	221	53	310
1132042	506	63	11	131
Average	1601	393	60	177

Liquor License Map: CHEVRON EXTRAMILE 7016

1113 N 7TH ST



Date: 4/27/2026



City Clerk Department



Off-Track Pari-Mutuel Wagering Permit - Vinsar's Lounge - District 4

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 for Turf Paradise

Location

2801 N. Central Avenue
Zoning Classification: C-2 HRI TOD-1 MH
Council District: 4

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, if any. The comment period expired April 13, 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 - Vinsar's Lounge - Data
Attachment B - Vinsar's Lounge - Map

Responsible Department

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

Liquor License Data: VINSARS LOUNGE

Liquor License

Description	Series	1 Mile	1/2 Mile
Wholesaler	4	1	0
Bar	6	9	4
Beer and Wine Bar	7	5	2
Liquor Store	9	6	1
Beer and Wine Store	10	8	4
Hotel	11	1	1
Restaurant	12	26	15

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	64.2	174.62	156.36
Violent Crimes	12.31	29.24	35.88

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

Property Violation Data

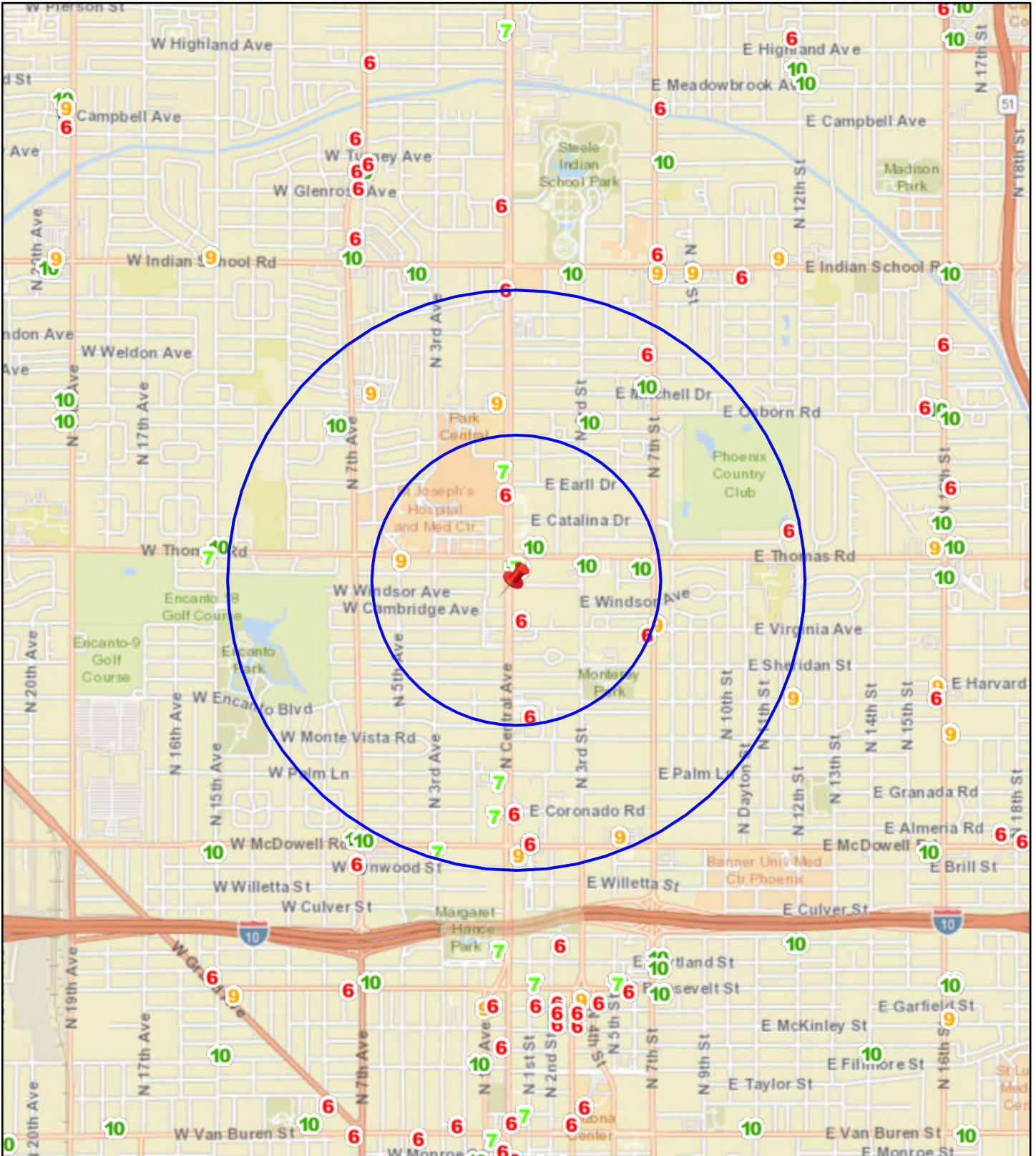
Description	Average	1/2 Mile Average
Parcels w/Violations	41	36
Total Violations	74	49

Census 2020 Data 1/2 Mile Radius

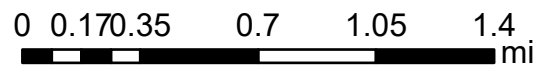
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1105013	486	47	63	125
1105022	2166	436	185	339
1106004	1350	265	59	196
1117004	1426	315	66	49
1118001	962	221	108	264
1118002	846	361	100	89
1118003	1247	510	88	26
1118004	1423	507	117	200
Average	1601	393	60	177

Liquor License Map: VINSARS LOUNGE

2801 N CENTRAL AVE



Date: 4/9/2026





American Association of Airport Executives

For \$320,000 in payment authority for the American Association of Airport Executives (AAAE) enterprise membership for Fiscal Year 2026-27 for the Aviation Department. AAAE membership provides industry-specific professional development training and certification programs for employees to ensure Aviation staff are proficient on issues impacting the industry. AAAE provides important information, alerts, updates, and insight on industry legislation and proposed regulations, security policy, and congressional hearing reports that position the Aviation Department to proactively represent issues important to the City and surrounding region.



Report

Agenda Date: 5/20/2026, Item No. 16

Pacific Office Automation, Inc.

For \$135,000 in payment authority for a new contract, entered on or about June 3, 2026, for a term of five years for a digital press, equipment, supplies, support, and maintenance for the City Clerk Department. The equipment and supplies allow the City Clerk Department to print in color on a variety of paper sizes and will replace obsolete technology. This contract is necessary to ensure the City Clerk Department retains access to specialized equipment that is functional and capable of printing public information materials for the City Council and City Departments.



Value Line Publishing LLC

For \$126,000 in payment authority for a new contract, entered on or about October 1, 2026, for a term of five years to provide continuous, authorized access to the Value Line Research Center database for the Library Department. This contract will ensure that library patrons and staff have seamless access to a comprehensive online investment research platform offering regularly updated financial data and expert analysis on stocks, mutual funds, exchange-traded funds, small- and mid-cap companies, and other financial instruments. These resources support patrons' independent research, financial education, and informed decision-making.



Clark Electric Sales, Inc., dba Clark Transportation Solutions and Sierra Transportation & Technologies

For \$245,000 in payment authority for two new contracts with Clark Electric Sales, Inc., dba Clark Transportation Solutions, and Sierra Transportation & Technologies, entered on or about May 20, 2026, for a term of one year, with a one-year option to extend, for recertification and repair of Conflict Monitor Units (CMUs) and Malfunction Management Units (MMUs) for the Street Transportation Department. CMUs and MMUs are critical safety devices that monitor traffic controller outputs to detect conflicting signal indications or malfunctions. Periodic recertification and timely repair of these units are mandated to comply with operational safety standards, manufacturer specifications, and industry best practices.



Salt River Project Agricultural Improvement and Power District Doing Business as Salt River Project

For \$340,000 in payment authority for Contract 63846 for Fiscal Year 2026-27 for annual operation and maintenance costs for the Granite Reef Underground Storage Project (GRUSP) for the Water Services Department. GRUSP operates under an Intergovernmental Agreement between Salt River Project and the cities of Chandler, Gilbert, Phoenix, Mesa, Scottsdale, and Tempe. Phoenix owns 25.755 percent of the underground water storage capacity of GRUSP and pays its proportional share of GRUSP costs.



Report

Agenda Date: 5/20/2026, Item No. 20

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

To make payment of up to \$650,000, in settlement of claim(s) in *Lucero v. City of Phoenix*, CV2022-005719, 21-0730-001, GL, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Street Transportation Department on August 3, 2021.



Report

Agenda Date: 5/20/2026, Item No. 21

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

To make payment of up to \$33,000, in settlement of claim(s) in *Romero v. City of Phoenix*, 23-0996-001, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Public Works Department on October 25, 2023.



Form of the Ballot for the November 3, 2026 Council Election (Ordinance S-52878) - Citywide

This report requests City Council approval of an ordinance establishing the form of the ballot (**Attachment A**) for the regular City of Phoenix Council Election to be held on Tuesday, November 3, 2026.

Summary

This ordinance establishes the language that will be printed on the ballot. In this election, registered voters residing in City Council Districts 2, 4, 6, and 8 will elect City Council Members.

The form of the ballot for this election is consistent with the requirement for the State General Election ballot, as Maricopa County will be conducting the election.

Public Outreach

Voters on the Active Early Voting List (AEVL) will receive notification of the election and will automatically be sent a ballot by mail unless the voter requests that a ballot not be mailed. Households with one or more registered voters will receive a Publicity Pamphlet, which contains general information about the election, including key dates related to when early ballots are due and when voting locations will be open. Several publications and news releases will be provided throughout the election process and shared on a variety of platforms, including print and social media. All election information will be provided in English and Spanish and will be available at www.phoenix.gov/elections.

Responsible Department

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

ATTACHMENT A

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

ORDINANCE S-XXXXX

AN ORDINANCE ESTABLISHING THE FORM OF THE BALLOT FOR
THE CITY OF PHOENIX COUNCIL ELECTION ON TUESDAY,
NOVEMBER 3, 2026.

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

SECTION 1. That the form of the ballot for the City of Phoenix Council Election held on November 3, 2026, shall be established to read substantially as follows, consistent with the form of the ballot requirements for the Maricopa County General Election:

(FOR ALL BALLOTS)

(Precinct Name)

**OFFICIAL BALLOT
NOVEMBER 3, 2026**

(FOR BALLOTS IN COUNCIL DISTRICTS 2, 4, 6 & 8)

**NONPARTISAN BALLOT
CITY OF PHOENIX
COUNCIL MEMBER
(Vote For Not More Than 1)**

(Candidates for Council as certified and filed by the City Clerk pursuant to Chapter XII, Section 3 of the City Charter shall be listed here)

(FOR BALLOTS IN DISTRICTS 1, 3, 5 & 7)

AS A RESULT OF THE STAGGERED FOUR-YEAR TERMS FOR THE MAYOR AND COUNCIL THERE IS NO REGULAR ELECTION FOR COUNCIL MEMBERS IN THESE DISTRICTS THIS YEAR.

PASSED by the Council of the City of Phoenix this 20th day of May, 2026.

MAYOR

ATTEST:

Denise Archibald, City Clerk

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

By: _____

REVIEWED BY:

Ed Zuercher, City Manager

DRL:psn:(LF26-XXXX):5-20-26:XXXXXX_X.docx



An Ordinance Amending Election Precinct Legal Descriptions (Ordinance S-52863) - Citywide

Request City Council approval of an ordinance amending Ordinance S-50354, which establishes the voting precincts within the City of Phoenix by district for all elections; and repealing all ordinances in conflict.

Summary

This request is for approval of an ordinance amending Ordinance S-50354, which establishes the voting precincts within the City of Phoenix for City Council Districts 1, 2, 3, 4, 5, 6, 7, and 8 to reflect technical changes and corrections, including recent changes made by Maricopa County related to precinct names and precinct boundaries.

The City's voting precincts are based on combinations of County voting precincts. The changes and corrections requested do not change any existing City Council District boundaries.

Responsible Department

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



Proposed 9th Avenue and Alameda Road Annexation (Ordinance S-52883) - District 1

Request City Council authorization to extend and increase the corporate limits of the City of Phoenix, Arizona, by annexing an area not within the present limits of the City of Phoenix, designated as the 9th Avenue and Alameda Road Annexation. Further, request to authorize current Maricopa County zoning to continue in effect until municipal zoning is applied to the annexed territory.

Summary

The annexation was requested by Clark Diepholz and Tim Locher with Hawkeye Development, LLC for the purpose of receiving City of Phoenix services. The proposed annexation conforms to current City policies and complies with Arizona Revised Statutes Section 9-471 regarding annexation. The City Clerk Department has received signed petitions representing 100 percent of the assessed value and 100 percent of the owners, excluding utilities, within the proposed annexation area.

Public Outreach

A public hearing was conducted on February 18, 2026, to allow the City Council to gather community input regarding the annexation proposal. Notification of the public hearing was published in the Arizona Business Gazette newspaper, and posted in at least three conspicuous places in the territory proposed to be annexed. Also, notice by first-class mail was sent to each property owner in the area proposed to be annexed.

Location

The proposed annexation area includes Maricopa County Assessor parcels 210-08-025C and 210-08-025D, located in the vicinity of 9th Avenue and Alameda Road (**Attachment A**). The annexation area is approximately 2.872 acres (0.00449 square miles) and the population estimate is zero individuals.

Council District: 1

Responsible Department

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

ATTACHMENT A

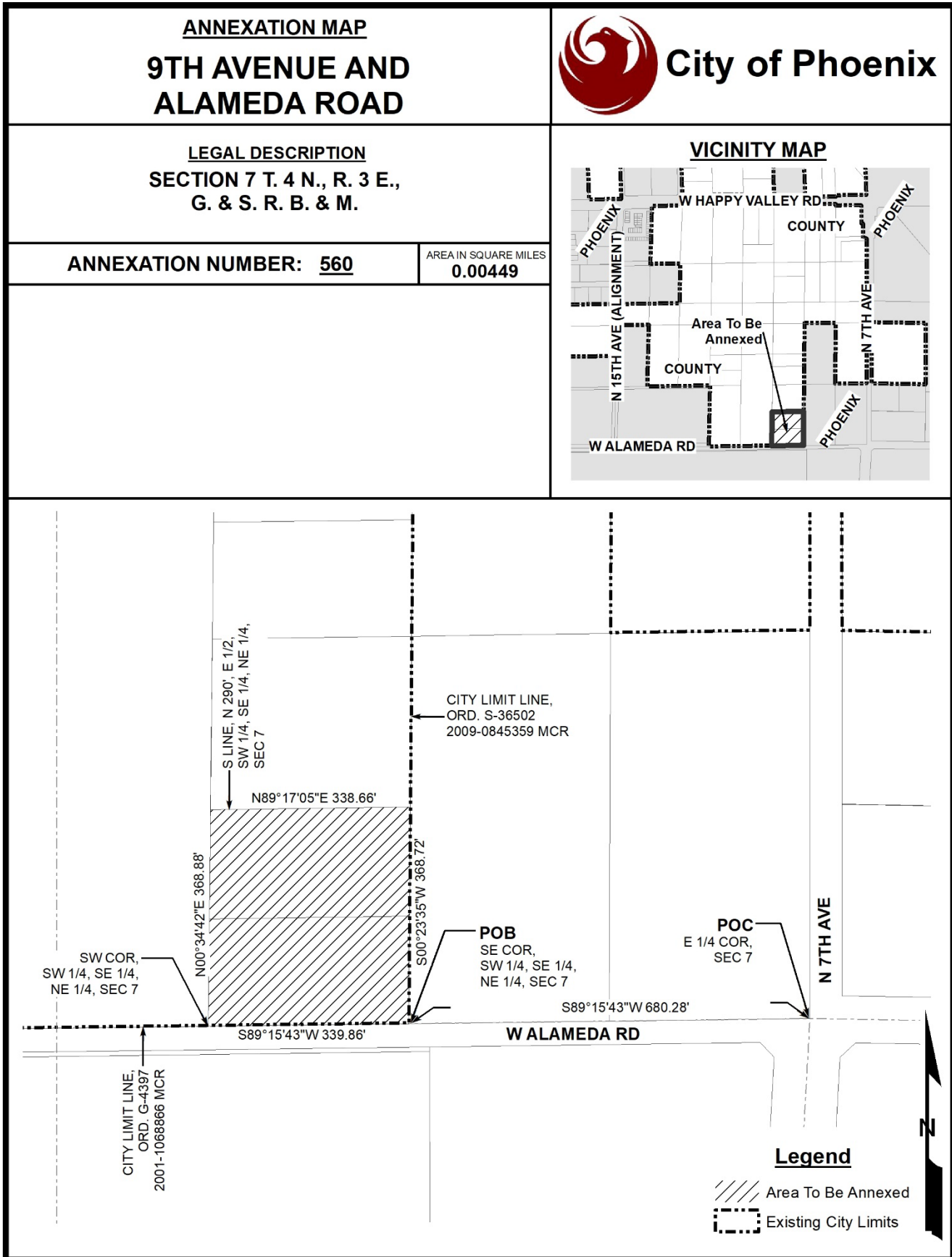


EXHIBIT "A"

DESCRIPTION OF ANNEXATION

A PORTION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 7, TOWNSHIP 4 NORTH, RANGE 3 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT 3-INCH MARICOPA COUNTY BRASS CAP IN HANDHOLE STAMPED "33307 2003" MARKING THE EAST QUARTER CORNER OF SECTION 7 FROM WHICH AN IRON ROD WITH NO IDENTIFICATION (1.00' EAST) MARKING THE CENTER OF SAID SECTION 7 BEARS SOUTH 89 DEGREES 15 MINUTES 43 SECONDS WEST 2722.16 FEET, SAID DESCRIBED LINE BEING THE BASIS OF BEARINGS FOR THIS DESCRIPTION;

THENCE SOUTH 89 DEGREES 15 MINUTES 43 SECONDS WEST 680.28 FEET ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 7 TO A HALF-INCH REBAR WITH RED PLASTIC CAP STAMPED "LS 79657" MARKING THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7 AND THE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 89 DEGREES 15 MINUTES 43 SECONDS WEST 339.86 FEET ALONG SAID SOUTH LINE TO A NAIL IN WASHER STAMPED "KLEIN 42137" MARKING THE SOUTHWEST CORNER OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7;

THENCE NORTH 00 DEGREES 34 MINUTES 42 SECONDS EAST 368.88 FEET ALONG THE WEST LINE OF SAID EAST HALF TO A HALF-INCH REBAR WITH ALUMINUM CAP STAMPED "KLEIN 42137" MARKING A POINT ON THE SOUTH LINE OF THE NORTH 290.00 FEET OF SAID EAST HALF;

THENCE NORTH 89 DEGREES 17 MINUTES 05 SECONDS EAST 338.66 FEET ALONG SAID SOUTH LINE TO A HALF-INCH REBAR WITH RED PLASTIC CAP STAMPED "LS 79657" MARKING A POINT ON THE EAST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 7;

THENCE SOUTH 00 DEGREES 23 MINUTES 35 SECONDS WEST 368.72 FEET ALONG SAID EAST LINE TO THE POINT OF BEGINNING.

COMPRISING 125,091 SQUARE FEET MORE OR LESS.



 SUPERIOR SURVEYING SERVICES, INC.	2122 W. Lone Cactus Dr. Ste. 11, Phoenix, AZ 85027 623-869-0223 (office) 623-869-0726 (fax) www.superiorsurveying.com info@superiorsurveying.com
	DATE: 7/21/2025

EXHIBIT "B"

DEPICTION OF
ANNEXATION

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N 00°34'42" E	368.88'
L2	N 89°17'05" E	338.66'
L3	S 00°23'35" W	368.72'

A.P.N.
210-08-008C

SOUTHWEST CORNER,
E. 1/2, SW. 1/4,
SE. 1/4, NE. 1/4,
SECTION 7

1702.02'

S 89°15'43" W

CENTER OF SECTION 7, T-4N, R-3E
FOUND IRON ROD WITH NO
IDENTIFICATION (1.00' EAST)

19TH AVENUE

NOT TO SCALE

A.P.N.
210-08-022C

A.P.N. 210-08-025D

125090 SQ. FEET
2.872 ACRES

A.P.N. 210-08-025C

SOUTHEAST CORNER,
SW. 1/4, SE. 1/4,
NE. 1/4, SECTION 7

339.86'

ALAMEDA ROAD

(BASIS OF BEARING)

POINT OF
BEGINNING

680.28'

2722.16'

EAST 1/4 CORNER

SECTION 7, T-4N, R-3E
FOUND 3" MARICOPA COUNTY
BRASS CAP IN HANDHOLE
STAMPED "33307 2003"
POINT OF COMMENCEMENT

7TH AVENUE

S. LINE, N. 290.00', E. 1/2,
SW. 1/4, SE. 1/4, N. 1/4,
SECTION 7

A.P.N.
210-08-025B
L2



SUPERIOR
SURVEYING SERVICES, INC.

2122 W. Lone Cactus Dr., Ste. 11
Phoenix, AZ 85027

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DATE: 7/21/2025

JOB NO.: 202506083-EX



David S. Klein



Acceptance and Dedication of Easements for Multi-Use Trail and Public Utility Purposes (Ordinance S-52868) - Districts 1 & 3

Request for the City Council to accept and dedicate easements for multi-use trail and public utility 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.

Easement (a)

Maricopa County Recording: 20260206465

Date: April 8, 2026

Applicant and Grantor: IH Deer Valley Apartments Owner LLC; its successor and assigns

Purpose: Multi-Use Trail

Location: 3014 W. Deer Valley Road

APN: 206-04-015A

File: FN 260017

Council District: 1

Easement (b)

Maricopa County Recording: 20260206466

Date: April 8, 2026

Applicant and Grantor: Plamen F. Ivanov; its successor and assigns

Purpose: Public Utility

Location: 2020 W. Cheryl Drive

APN: 149-10-002R

File: FN 260014

Council District: 3

Responsible Department

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



Appraisal Services for Citywide and Aviation Projects - RFQu-25-0706 - Amendment (Ordinance S-52870) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 164781 with Cushman & Wakefield of Arizona, Inc. for an assignment to Cushman & Wakefield Regional, LLC, a disregarded entity of Cushman & Wakefield U.S., Inc. 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-52531.

Summary

This contract will provide the Finance Department Real Estate Division with appraisal services for Citywide projects on an as-needed basis. The Real Estate Division contracts for residential appraisals, commercial appraisals, personal property appraisals, residential appraisal reviews, and commercial appraisal reviews as requested by City departments.

Contract Term

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

Financial Impact

The combined aggregate value of the awarded Appraisal and Appraisal Review Services Contracts, including Contract 164781, remains unchanged and will not exceed \$2,200,000, and no additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Appraisal Services for Citywide and Aviation Projects Contract 164781 (Ordinance S-52531) on January 7, 2026.

Responsible Department

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



Employee Assistance Program and Elder Care Services - RFP HR 21-004 - Amendment (Ordinance S-52877) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to allow additional expenditures under Contract 155944 with ComPsych Corporation, an affiliate of ComPsych Employee Assistance Programs, Inc., for Employee Assistance Program and Elder Care Services and Public Safety Traumatic Event Counseling for the Human Resources Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional funds will not exceed \$1,500,000.

Summary

The Employee Assistance Program and Elder Care Services contract will provide a broad range of services to full-time City employees and their household members including 12 free counseling sessions for any issue of personal concern; elder care referrals and counseling; onsite critical incident stress debriefings; supervisor referrals; employee training; and substance abuse professional services. City retirees also receive elder care services. Police and Fire department Public Safety personnel, and staff in certain non-sworn classifications identified as those with duties that expose them to the same traumatic events, are eligible to receive 36 sessions of traumatic event counseling per event. This request will allow City employees and their household members to continue use of these services on an as-needed basis through the remainder of the contract.

Contract Term

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

Financial Impact

Upon approval of \$1,500,000 in additional funds, the revised aggregate value of the contract will not exceed \$6,941,465. Funds are available in the Human Resources Department's budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Employee Assistance Program and Elder Care Services, Contract 155944 (Ordinance S-48354) on February 16, 2022.

Responsible Department

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



Communications Cabling Systems - COOP 24-0211 - Amendment (Ordinance S-52871) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 160337 with Cable Solutions, LLC, assigning the contract from Cable Solutions, LLC to Instrata Technologies, LLC. No additional funds are needed; request to continue using Ordinance S-50747.

Summary

This contract provides the City with cabling communication services to maintain connections of City facilities to the data network and phone system through Internet access, phone lines, and data circuits, which allows City facilities to connect to email and instant messaging and to access critical applications, such as the City's financial accounting and reporting system and the human resources system. The City's cabling communication systems are critical to operations of City departments. Cabling communications systems enable access to emergency services provided by the Police and Fire departments, provide internet access in public libraries, allow the Parks and Recreation Department to manage sprinkler systems in City parks, allow the Street Transportation Department to manage traffic signals and lights throughout the City, and facilitate several other important City services. Without the cabling communication systems, users and devices will not be able to connect to their network and/or back-end systems for operations.

Contract Term

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

Financial Impact

The aggregate value of the nine contracts previously authorized by Ordinance S-50747 remains unchanged and will not exceed \$17,500,000. No additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Communications Cabling Systems Contract COOP 24-0211 (Ordinance S-50747) on

April 3, 2024.

Responsible Department

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



Criminal Case Management System - RFP 19-118 - Amendment (Ordinance S-52872) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 152360 with Karpel Computer Systems, Inc. dba Karpel Solutions to modify the scope of work and special terms and conditions. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$405,600.

Summary

This contract amendment will require the Contractor to implement an enhancement service that provides the City with a Victim Engagement Platform (VEP) system. The VEP system is designed to automate and streamline the notification and engagement process for victims of crime (such as 3G offenses), ensuring the City remains in full compliance with Arizona's victim's rights legal framework, specifically A.R.S. Sections 13-4401 through 13-4443, Ariz. R. Crim. Pro. Rule 39, and Ariz. Const. Article II, Section 2.1.

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

Contract Term

The contract term remains unchanged, ending on June 23, 2030.

Financial Impact

Upon approval of \$405,600 in additional funds, the revised aggregate contract value will not exceed \$2,515,600. Funds are available in the Law Department budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Criminal Case Management System Contract 152360 (Ordinance S-51121) on June 26, 2024; and
- Criminal Case Management System Contract 152360 (Ordinance S-46686) on June 3, 2020.

Responsible Department

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



Cesar Chavez Artwork Deaccession and Modifications (Ordinance S-52895) - Districts 7 & 8

Request to authorize the City Manager, or the City Manager's designee, to initiate the process to remove or modify artwork depicting, or containing the likeness of, Cesar Chavez for a total cost of approximately \$20,000. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

On March 25, 2026, the Phoenix City Council directed the Office of Arts and Culture to initiate the process to remove or modify artwork depicting or containing the likeness of Cesar Chavez. In partnership with the Parks and Recreation and Aviation departments, the Office of Arts and Culture recommends removal or modification of artwork at Cesar Chavez Commemorative Plaza and the Phoenix Sky Harbor International Airport Rental Car Facility. These recommendations are in alignment with the City's Artwork Deaccession Policy, and the original artists, Zarco Guerrero and Martin Moreno, will be engaged throughout the process.

Financial Impact

The total cost associated with these projects is \$20,000. Funding is available in the Public Art Capital Improvement Program budget.

The deaccession and modification process at Cesar Chavez Commemorative Plaza will cost approximately \$5,000. This cost reflects hiring Art Solutions to remove the life-size bronze sculpture and transport it to temporary storage, and the modification of a bronze plaque.

The modification of the mural and signage at the Phoenix Sky Harbor International Airport Rental Car Facility will cost approximately \$15,000. This includes the redesign, fabrication, and installation of the portion of the mural that contains Chavez's likeness.

Concurrence/Previous Council Action

The Phoenix Arts and Culture Commission reviewed and recommended this item for approval on April 21, 2026, by a 7-0-1 vote.

Location

Cesar Chavez Commemorative Plaza
8440 S. 35th Avenue

Phoenix Sky Harbor International Airport Rental Car Facility
1805 E. Sky Harbor Circle South
Council Districts: 7 and 8

Responsible Department

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



Authorization to Enter into Contract with Human Services Campus, Inc. d/b/a Keys to Change (Ordinance S-52889) - District 7

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Human Services Campus, Inc. dba Keys to Change to provide funding for subcontracted Emergency Medical Technician (EMT) services to individuals experiencing homelessness at the Key Campus. The total contract amount will not exceed \$200,000. Further request authorization for the City Controller to disburse all funds related to this item for the life of the contract. Funds are available from the City's allocation of Opioid funds; there is no impact to the General Fund.

Summary

The Office of Homeless Solutions (OHS) seeks to enter into a contract with Keys to Change to provide funding for subcontracted Emergency Medical Technician services at the Key Campus located on the Key Campus. The Brian Garcia Welcome Center operates 24 hours per day, 7 days per week, 365 days per year, including holidays, and serves as the entry point for individuals utilizing services on the Key Campus. Contract funding will be used to pay a qualified subcontractor to deliver EMT services, including assessment of medical conditions, performance of basic medical interventions, and transportation of individuals to medical facilities as needed.

Keys to Change is required to adhere to the stipulations and zoning requirements to keep the area located near the Brian Garcia Welcome Center clean. Keys to Change is a service hub that provides essential services to individuals experiencing homelessness. Directly and through its partner organizations, the Key Campus provides shelter, food, navigation, case management, postal services, workforce development, and housing, among other services. There is a need for the added onsite emergency medical services for individuals experiencing homelessness in the community to reduce calls for emergency services. Keys to Change recognizes the urgent need for providing essential services to individuals experiencing homelessness and is committed to providing services aligned with the City of Phoenix's Strategies to Address Homelessness.

Contract Term

The term of the contract will begin on or about July 1, 2026, and run through June 30, 2027.

Financial Impact

The total value of this contract shall not exceed \$200,000. Funding is available through the City's Opioid funding allocation; there is no impact to General Funds.

Location

204 South 12th Avenue
Council District: 7

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Homeless Solutions.



Authorization to Amend Contract 160325 with Human Services Campus, Inc. d/b/a Keys to Change to Increase Authority and Extend Term (Ordinance S-52892) - District 7

Request authorization for the City Manager, or the City Manager's designee, to amend Contract 160325 with Human Services Campus, Inc. dba Keys to Change to extend contract term through June 30, 2027, and add funding up to \$1.5 million for Key Campus Operations in Fiscal Year 2026-27. The revised total contract value will not exceed \$4,750,000. Further request authorization for the City Controller to disburse all funds related to this item for the contract life. Funds are available from the Office of Homeless Solutions General Fund Allocation.

Summary

Keys to Change provides essential services and operations for unsheltered individuals experiencing homelessness on the Key Campus. Services are provided 365 days per year, 7 days per week, and 24 hours per day, including holidays. Directly and through its partner organizations on the Key Campus, Keys to Change provides shelter, food, navigation, case management, access postal services, workforce development, and housing, among other services. Keys to Change recognizes the urgent need for providing essential services to individuals experiencing homelessness and is committed to providing services in alignment with the City of Phoenix's Strategies to Address Homelessness Plan. The agency's programs include services for the homeless that serve thousands each day. The additional funding will be used for the continued support of the Key Campus operations and to comply with zoning stipulations for the site. Specifically, city funding will be used to ensure the Brian Garcia Welcome Center is open 24 hours per day, provide daily neighborhood clean up efforts, provide campus security and operate a property storage program for individuals utilizing campus services.

Contract Term

The new term of the contract will begin on or about July 1, 2026 and run through June 30, 2027.

Financial Impact

The new total value of this contract shall not exceed \$4,750,000. Funding is available

through the Office of Homeless Solution's General Fund allocation.

Concurrence/Previous Council Action

On February 21, 2024, the City Council approved Contract 160325 with Ordinance S-50614.

On March 5, 2025, the City Council approved an increase in funding with Ordinance S-51710.

On July 2, 2025, the City Council approved an increase in funding with Ordinance S-52022.

Location

204 South 12th Avenue

Council District: 7

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Homeless Solutions.



Authorization to Increase Authority with UMOM New Day Centers, Inc. Contract 161600 for Family Emergency Shelter Services (Ordinance S-52890) - District 8

Request to authorize the City Manager, or the City Manager's designee, to amend Contract 161600 with UMOM New Day Centers, Inc. to add \$725,000 to the contract in order to provide continued emergency shelter for homeless families. The term of the contract will remain unchanged. The new total amount will not exceed \$2,125,000. Funding is available from the Emergency Solutions Grant (ESG) funding and Community Development Block Grant Funding (CDBG) there is no impact to the General Fund. Further request authorization for the City Controller to disburse all funds related to this item for the life of the contract.

Summary

The increased funding will provide an additional year of support of emergency shelter, essential services, and facility operations for families experiencing homelessness. UMOM is the largest family shelter in Arizona and the Office of Homeless Solutions (OHS) frequently encounters families in urgent need of services. OHS coordinates with UMOM to ensure families have access to shelter and services to assist in obtaining permanent housing. For the continued term of this contract, UMOM will provide emergency shelter, essential services, and facility operations.

Contract Term

The term of the contract will remain unchanged and terminates on June 30, 2030.

Financial Impact

The total contract value will not exceed \$2,125,000 over the life of the contract. Funding is available from Emergency Solutions Grant and Community Development Block Grant.

Concurrence/Previous Council Action

On June 26, 2024, the City Council approved Contract 161600 with Ordinance S-51097.

On June 4, 2025, the City Council approved a contract extension with Ordinance S-51971.

Location

3333 E. Van Buren Street
Council District: 8

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Homeless Solutions.



Authorization to Amend Contract with Community Bridges, Inc. 157666 for Rio Fresco Emergency Shelter Operations (Ordinance S-52891) - District 8

Request to authorize the City Manager, or the City Manager's designee, to amend current Contract 157666 with Community Bridges, Inc. (CBI) to extend contract term and to add \$3,695,236 in General Purpose Funds (GPF) and Opioid settlement funding to support operations for Fiscal Year 2026-27 beginning July 1, 2026. The new contract total will not exceed \$23,875,929. Further request to authorize the City Controller to disburse all funds related to this item. GPF is available in the Office of Homeless Solutions' budget, subject to annual budget approval.

Summary

CBI provides temporary shelter and supportive services to individuals experiencing homelessness at 2425 S. 24th Street Phoenix, AZ 85034. Temporary shelter is provided to individuals experiencing homelessness as CBI helps move individuals to housing or appropriate services with the goal of ending their homelessness.

Through the continuation of this contract CBI will operate a converted hotel to provide temporary shelter and wraparound services for individuals experiencing homelessness. The program model allows people who are prioritized within the homeless service system to stay in a 'bridge' location until they can move into their permanent housing solution. Temporary housing allows people experiencing homelessness to transition to their permanent home from a safe, indoor location while receiving individualized care plans, obtaining necessary documents to apply for employment, obtain benefits, and search for housing. The program provides on site case management, connection to behavioral health services, meals, and 24/7 security.

Contract Term

The new contract term will be on or about July 1, 2026 and expire June 30, 2027.

Financial Impact

The value of the contract and expenditures will not exceed \$23,875,929 million. Funding is available in the Office of Homeless Solutions budget, subject to annual budget approval and the City's available Opioid settlement allocation.

Concurrence/Previous Council Action

On August 2, 2022, City Council approved Contract 157666 with Ordinance S-48895. On December 6, 2023, City Council approved additional funding to Contract 157666 with Ordinance S-50360.

On June 4, 2025, City Council approved additional funding to Contract 157666 with Ordinance S-52037.

On April 22, 2026, City Council approved additional funding to Contract 157666 with Ordinance S-52809.

Location

2425 S. 24th Street
Council District: 8

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Homeless Solutions.



Authorization to Amend Emergency Shelter/Heat Related Respite Operator and Supportive Services Qualified Vendor List and Increase Authority (Ordinance S-52893) - Districts 3, 7, 8 & Citywide

Request authorization for the City Manager, or the City Manager's designee, to amend the Emergency Shelter/Heat Related Respite Operator and Supportive Services Qualified Vendor List (QVL) to add \$21,331,996 for a new not to exceed aggregate amount of \$91,088,291. Additionally request authorization to allow use of any available Office of Homeless Solutions' (OHS) funding source to fund QVL contracts up to the not-to-exceed aggregate amount. Further request authorization for the City Controller to disburse funds for the life of the QVL.

Summary

The OHS provides support and services for people experiencing homelessness and is committed to addressing homelessness through a comprehensive, regional approach to outreach, shelter, housing and support services. Qualified vendors from the Emergency Shelter/Heat Related Respite Operator and Supportive Services QVL are awarded contracts for specific projects as opportunities become available. Contracts include assistance with City-owned and contractor-operated emergency shelters, as well as Community Court and other supportive services programs for individuals or families experiencing homelessness.

The funding will allow the City to continue providing shelter and supportive services to existing programs. Contracts where funding is required to continue services for Fiscal Year (FY) 2026-27 include:

- Phoenix Navigation Center, Community Bridges, Inc., Contract 161657, in the amount of \$5 million for continued emergency shelter operations and support services.
- Community Court Program, Community Bridges, Inc., Contract 159460 in the amount of \$840,000 for continued Community Court program navigation, case management, connection to health and mental health services and transportation.
- Safe Outdoor Space, Keys to Change, Contract 159301 in the amount of \$5 million for continued site operations, 24/7 security, daily meals and janitorial services.
- Safe Outdoor Space, Community Bridges, Inc., Contract 159341 in the amount of \$1,252,223 for continued support of case management and connection to

behavioral health, housing, and employment services.

- North Mountain Healing Center, Community Bridges, Inc., Contract 161661 in the amount of \$3 million for operating expenses associated with emergency shelter, case management and support services.
- Washington Relief Center, Diocesan Council for the Society of St. Vincent De Paul, Contract 164946 in the amount of \$5,789,773 for emergency shelter operations, case management, outreach and support services.
- Phoenix Navigation Center, Diocesan Council for the Society of St. Vincent De Paul, Contract 161531 in the amount of \$450,000 for continued operations for Neighborhood Brigade Workforce Readiness Program. Services include workforce development, skill building, economic stability and neighborhood revitalization.

Due to the citywide impact of this item, staff is requesting consent of the full Council under Section 2 of City Council Ordinance S-50419, which requires additional Council approval for certain uses of the QVL.

Contract Term

The term of the QVL will remain unchanged, beginning February 1, 2023, through June 30, 2028.

The term of the above contracts with our QVL providers will begin on or about July 1, 2026, through June 30, 2027.

Financial Impact

The aggregate cost of the contracts will not exceed \$91,088,291 over the life of the QVL. Funding is available in the OHS operating budget and via existing federal, state and county grant funding.

Concurrence/Previous Council Action

- On January 25, 2023, the City Council approved the QVL with Ordinance S-49352.
- On June 28, 2023, the City Council approved an additional \$13.3 million in funding with Ordinance S-49924.
- On December 13, 2023, the City Council approved an additional \$6,752,847 in funding with Ordinance S-50419.
- On March 20, 2024, the City Council approved an additional \$1,388,933 in funding with Ordinance S-50706.
- On May 15, 2023, the City Council approved additional \$10.5 million in funding with Ordinance S-50884.
- On January 15, 2025, the City Council approved an additional \$15 million in funding with Ordinance S-51541.
- On March 25, 2025, the City Council approved an increase in funding with

Ordinance S-51723.

- On June 4, 2025, the City Council approved an additional \$6,511,615 in funding for the QVL with Ordinance S-52012.
- On November 5, 2025, the City Council approved the addition of 5 providers to the QVL with Ordinance S-52387.
- On January 7, 2026, the City Council approved an additional \$172,900 in funding for the QVL with Ordinance S-52535.
- On February 24, 2026, the City Council approved additional funding with Ordinance S-52629.

Location

Phoenix Navigation Center, 11 S. 71st Avenue, District 7

Safe Outdoor Space, 1537 W. Jackson Street, District 7

North Mountain Healing Center, 9414 N. 25th Avenue, District 3

Washington Relief Center, 2739 E. Washington Street, District 8

Community Court, Citywide

Council Districts: 3, 7, 8 and Citywide

Responsible Department

This item is submitted by Deputy City Manager Gina Montes and the Office of Homeless Solutions.



Purchase of Flatbed and Utility Carts (Ordinance S-52850) - Districts 7 & 8

Request to authorize the City Manager, or the City Manager's designee, to make a one-time purchase with Raymond Handling Solutions, Inc. dba Raymond West Intralogistics Solutions to procure flatbed and utility carts for the Water Services and Phoenix Convention Center departments. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the one-time purchase will not exceed \$266,358.

Summary

This one-time purchase will provide electric flatbed carts and utility carts for the Water Services and Phoenix Convention Center departments to support the transport of tools, small equipment, and staff across plant campuses and between buildings. The carts will replace aging equipment in both departmental fleets.

Procurement Information

In accordance with Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo based on Special Circumstances Without Competition due to ordering requirements and fiscal year time restrictions. A new competitive solicitation is being developed to establish purchasing capabilities under a specified contract term.

Contract Term

This item is a one-time purchase of flatbed and utility carts and will begin on or about May 21, 2026.

Financial Impact

The aggregate purchase value will not exceed \$266,358.

Funding is available in the Water Services and Phoenix Convention Centers departments' budgets.

Location

2470 S. 22nd Avenue
100 N. 3rd Street

Council Districts: 7 and 8

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Managers Cynthia Aguilar and Alan Stephenson and the Water Services, Phoenix Convention Center and Public Works departments.



Fire Station No. 13 - Architectural Services - FD57100029 (General Obligation Bond) (Ordinance S-52867) - District 6

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with LEA-Architects, LLC to provide Architectural Services that include design and possible construction administration and observation for the Fire Station No. 13 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 fee for services will not exceed \$1.2 million.

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 design the replacement and upgrade of Fire Station No. 13 with a new Fire Station No. 13 on 5018 E. Thomas Road to meet the current and future needs of the community, improve response times, and enhance overall safety. The project site is approximately 1.6 acres. Fire Station No. 13 is proposed to be a one-story or two-story fire station of approximately 18,000 gross square feet based on meeting some existing setbacks and easement that will affect the overall use and placement of buildings and driveways. It will have four apparatus bays and a minimum of 16 dormitories with all the standard fire station amenities, including whole station generator and above ground diesel fuel island. There will be the typical spaces associated with a fire station of this size - kitchen, dining, day room, individual restrooms, and exercise space. A meeting room for staff and public use may become part of the scope. The scope of work will also include site development, parking,

hardscape, landscape, irrigation, security lighting, and other elements as required. The architectural elements, landscape, and hardscape will be designed to match and blend with the surrounding community.

The fire station will be designed in accordance with the Phoenix Fire Department Station Architectural/Engineering Guide and will also comply with City of Phoenix Building Standards.

The existing Fire Station No. 13 building at 2828 N. 47th Place will be retained and utilized to support the Community Assistance Program to house staff and respond to calls.

LEA-Architects, LLC's services include, but are not limited to: prepare complete plans and specifications for the fire station including the project site build-out; perform geotechnical engineering and investigations; design utilities and infrastructure (water, sewer, storm water and coordinate with APS and Southwest Gas), prepare space planning and layout; provide cost estimates; work with stakeholders from various agencies as required; coordinate with the Construction Manager at Risk (CMAR) in developing design documents; review and make recommendations regarding cost models/Guaranteed Maximum Price proposals provided by the CMAR; assist in value engineering process; participate in City coordinated public information, public relation services, and community outreach; provide possible full Construction Administration and Observation services; and perform other services as required to support successful completion of the work.

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. Ten firms submitted proposals and are listed in **Attachment A**.

Contract Term

The term of 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 LEA-Architects, LLC will not exceed \$1.2 million, including all subconsultant and reimbursable costs.

Funding is available in the Fire 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

5018 E. Thomas Road
Council District: 6

Responsible Department

This item is submitted by Assistant City Manager Lori Bays, Deputy City Manager Amber Williamson, the Fire Department and the City Engineer.

ATTACHMENT A

Selected Firms

Rank 1: LEA-Architects, LLC

Additional Proposers

Rank 2: Perlman Architects of Arizona, Inc.

Rank 3: Dick & Fritsche Design Group, Inc. dba DFDG Architecture

Rank 4: Arrington Watkins Architects, LLC

Rank 5: OPN, Inc. dba OPN Architects

Rank 6: EAPC Architects Engineers

Rank 7: Breckenridge Group Architects and Planners

Rank 8: Burns Wald-Hopkins Shambach Architects, Inc. dba BWS Architects

Rank 9: Davis Partnership Architects dba Davis Partnership, P.C.

Rank 10: Atmosphere Architects, PLC



**APi Group Life Safety USA LLC Portable Fire Riser Assembly Donation
(Ordinance S-52896) - Citywide**

Request to accept the donation of a portable fire riser assembly from APi Group Life Safety USA LLC (dba: Western States Fire Protection) for Fire Prevention training.

Summary

APi Group Life Safety USA LLC (dba: Western States Fire Protection) will donate a portable fire riser assembly valued at \$2,850 to the Phoenix Fire Department Fire Prevention Section. A fire riser is a critical component of a building’s fire sprinkler system, serving as the central connection between the water supply and the sprinkler piping network. Typically configured as a vertical assembly, it includes control valves, pressure gauges, alarm devices, and test connections that regulate, monitor, and activate water flow during a fire. When a sprinkler head activates, water flows through the riser, where system flow is controlled and alarms can be triggered, making it the operational “heart” of the system.

The portable riser assembly will serve as a hands-on training prop to help Deputy Fire Marshals, Fire Inspectors, and new personnel develop practical skills with fire sprinkler systems. It enables staff to physically interact with riser components in a controlled environment, improving understanding of system configuration, inspection techniques, common deficiencies, and code interpretation. This real-world application enhances consistency, technical competency, and confidence before field deployment and supports standardized training across the Fire Prevention Section. Training with this prop will strengthen the Department’s training capabilities, reduce reliance on external resources, and improve the overall quality and professionalism of fire prevention inspections, benefiting both departmental operations and the community.

Financial Impact

There is no financial impact to the City of Phoenix.

Responsible Department

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



Handtevy Application for ePCR Tablets Contract - RFA-24-0036 - Request for Award (Ordinance S-52853) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to amend Ordinance S-52679 to include a request for exceptions to the indemnity and assumption of liability provisions of Phoenix City Code Section 42-18. The original request was 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. No additional funds are needed; request to continue using Ordinance S-52679.

Summary

On March 25, 2026, the City Council approved the contract with Pediatric Emergency Standards Inc. to provide the Handtevy Pediatric Resuscitation System. The negotiated contract includes indemnity and assumption of liability provisions that require an exception to Phoenix City Code Section 42-18. Upon approval, Ordinance S-52679 will be amended to include an exception to the indemnity and assumption of liability provisions of Phoenix City Code Section 42-18.

This contract will provide an application system from Pediatric Emergency Standards Inc. to be installed on the Electronic Patient Care Report (ePCR) 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 accessible while responding to a call, helping EMS teams 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. The Phoenix Fire Department conducted research and 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.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Handtevy Application for ePCR Tablets Contract - RFA-24-0036 - Request for Award (Ordinance S-52679) on March 25, 2026.

Responsible Department

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



Donation of an Electronic Storage Detection K9 and Training (Ordinance S-52894) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to accept the donation of an Electronic Storage Detection (ESD) K9 and handler training from the Phoenix Police Foundation valued at \$20,500 to become property of the City of Phoenix and operated by the Phoenix Police Internet Crimes Against Children (ICAC) Unit. Further request authorization for the City Treasurer to accept all funds related to this donation. If not approved, the donation would be declined.

Summary

The Phoenix Police Foundation has donated an ESD K9 and handler training to assist with detecting electronic storage devices during investigative searches. ESD K9s are currently used by ICAC Task Forces in 41 states and are traditionally provided to Law Enforcement at no cost. ESD K9s are trained to detect certain chemical compounds used in the glue for circuit boards that prevent electronics from overheating. Current statistics (provided by Operation Underground Railroad) associated with ESD K9s show they are locating electronic storage devices missed by searches on 80 percent of their deployments. In 2025, ESD K9 teams were deployed at over 2,270 search warrants across the country. They assisted with the arrest of 1,400 suspects and the rescue of 428 victims. These deployments result in an 82 percent success rate of locating evidence that was missed in the initial search.

This K9 will not require a specialized vehicle due to its job function. An existing ICAC grant funded vehicle has been identified to be utilized by its handler. This vehicle will be upfitted with a K9 heat alarm. The costs associated with vehicle upfitting and the ongoing K9 maintenance costs (i.e. food, supplies, veterinary visits) can be covered by the existing ICAC grant, which is funded by the Arizona Attorney General's Office.

The K9 handler has agreed to remain in their current assignment for a minimum time period of five years to keep the K9 in service and available for deployment.

The Phoenix Police Foundation is a 501(c)(3) charitable organization. The Foundation is committed to addressing unmet capital needs of the Phoenix Police Department, providing financial assistance in crisis situations, and recognizing those who protect

our community.

Financial Impact

There is no financial impact. The Police Foundation will donate the K9 and handler training, valued at \$20,500.

Responsible Department

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



Agreement with the State of Arizona Department of Administration for the Law Enforcement Records Management System Appropriation (Ordinance S-52848) - Citywide

Request authorization for the City Manager, or the City Manager's designee, to allow the Police Department to enter into an agreement with the State of Arizona's Department of Administration to receive an appropriation of \$343,000 to expand participation in the Law Enforcement Records Management System (LERMS) pilot program. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

In Fiscal Year 2025-26, the State of Arizona appropriated funds under the LERMS line item in Senate Bill 1735, which approved the State's budget. This appropriation supports the expansion of a statewide pilot program originally established by Laws 2024, Chapter 209, Section 127, Paragraph 1. The pilot program is designed to improve data sharing and interoperability exclusively among Arizona law enforcement agencies through a unified records management framework.

The State distributes these appropriations to a broad range of municipal police departments, sheriff's offices, and university law enforcement agencies to support modernizations of public safety technology and strengthen inter-agency collaboration. Importantly, this pilot program is limited to Arizona law enforcement partners only and does not involve the sharing of information with federal agencies.

The Police Department intends to use the funding to continue building an integrated framework that connects data sources across the Department's various software platforms. This work will enhance the Department's ability to access and analyze critical information, streamline investigative work flows, and support more effective coordination with other Arizona law enforcement agencies. Strengthening these systems will improve operational efficiency, support timely decision-making, and advance statewide efforts to modernize public safety infrastructure. Additionally, it will also provide improved data analysis and increased reporting capabilities for the Mayor, City Council, and community on Departmental activities.

Contract Term

This Agreement will be effective from July 1, 2025, and remain in effect through June 30, 2026.

Financial Impact

There is no cost to the City of Phoenix. All funding associated with this item is provided by the State of Arizona.

Responsible Department

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



Authorization to Enter Into an Intergovernmental Agreement with the City of Mesa to Provide Training for Detention Officer Trainees (Ordinance S-52898) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to allow the Police Department to enter into an Intergovernmental Agreement (IGA) with the City of Mesa to provide training for Detention Officer Trainees. There is no financial impact to the City.

Additionally, request City Council grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion of indemnification and assumption of liability provisions in the documents pertaining to this transaction that otherwise would be prohibited by Phoenix City Code 42-18.

Summary

Detention Officers serve as non-sworn law enforcement personnel responsible for the booking, secure care, custody, and transportation of individuals. Operating within a holding facility, they ensure the safety of detainees and staff, and process individuals for release or transfer to county jail. They also respond across the City supporting crime suppression projects.

Proper training is critical for Detention Officers to ensure safety, minimize liability, and maintain security. The City of Mesa operates a Basic Detention Officer Training Academy and agrees to provide essential training in booking, inmate management, and security to City of Phoenix Detention Officer Trainees.

Contract Term

The IGA will terminate June 30, 2031, with an option to extend for one additional term not to exceed five years.

Financial Impact

There is no financial impact.

Responsible Department

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



Authorization to Pay Public Safety Personnel Retirement System for Fiscal Year 2026-27 Police Sworn Cancer Insurance Coverage (Ordinance S-52887) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to make a payment to the Public Safety Personnel Retirement System (PSPRS) in an amount up to \$137,130 to purchase cancer insurance for Fiscal Year (FY) 2026-27 for the sworn personnel of the Police Department. Further request authorization for the City Controller to disburse all funds related to this item.

Summary

The Fire Fighter Cancer Insurance Policy Program (FFCIPP) was established in 1997. The FFCIPP offers supplemental cancer insurance for firefighters, helping to offset additional costs if a firefighter is diagnosed with cancer after enrollment. The insurance is administered under the PSPRS. In 2007, HB2268 changed the name of the FFCIPP to the Fire Fighter and Peace Officer Cancer Insurance Policy Program and extended coverage to certified peace officers under this program.

Financial Impact

The cost for FY 2026-27 is \$50 per peace officer. This item requests authorization to pay up to \$137,130. The payment will provide cancer insurance coverage for Police sworn personnel for FY 2026-27. Funds are available in the Police Department's budget.

Responsible Department

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



Authorization to Apply for the Arizona Automobile Theft Authority Fiscal Year 2026 Law Enforcement, Prevention and Training Grant (Ordinance S-52897) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to allow the Police Department to apply for, accept, and enter into an agreement with the Arizona Automobile Theft Authority for the Fiscal Year 2026 Law Enforcement, Prevention and Training Grant in an amount not to exceed \$20,000. Additionally, request City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion of indemnification and assumption of liability provisions in the documents pertaining to this transaction that otherwise would be prohibited by Phoenix City Code 42-18. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item.

Summary

The Arizona Automobile Theft Authority provides grants to law enforcement and criminal justice agencies to combat vehicle crimes across Arizona. These programs are intended to reduce the number of vehicle thefts through law enforcement and prosecutorial efforts to educate the public on how to proactively and effectively protect vehicles from theft.

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

The application is due on May 29, 2026.

Contract Term

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

Financial Impact

No matching funds are required.

Responsible Department

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



Evidence Bags - IFB-26-0116 - Request for Award (Ordinance S-52884) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Culvapak LTD. dba Bags of Bags to provide Evidence Bags for the Police Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$1,041,667.

Summary

This contract will provide custom evidence bags with seals for the Police Department. The Police Department's sworn and non-sworn personnel use the evidence bags to secure and maintain the integrity of all impounded items for long-term storage. The bags must maintain quality standards for a minimum of five years and have tamper proof secure seals.

Procurement Information

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

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

- Culvapak LTD. dba Bags of Bags

Contract Term

The contract will begin on or about May 20, 2026, for a five-year term plus five one-year options to extend.

Financial Impact

The aggregate contract value will not exceed \$1,041,667. Funding is available in the Police Department's budget.

Responsible Department

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



Pratt & Whitney Engine Repairs and Services - EXC 21-090 - Amendment (Ordinance S-52876) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 154937 with Pratt & Whitney Engine Services, Inc. to authorize and exercise the contract term options. 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-47735.

Summary

This contract will provide the Police Department's Air Support Unit with engine maintenance, service inspections, aircraft parts, aircraft avionics, and engine overhauls for the Agusta A109 twin engine rescue helicopter and the PC-12 Pilatus single engine airplane. The Federal Aviation Administration mandates that routine maintenance and engine overhauls are performed to ensure the safe operation of the aircraft fleet.

Contract Term

Upon approval, the City will exercise a one-year option to extend the contract through June 30, 2027. There will be four remaining one-year options to extend, which the City may exercise at a future date.

Financial Impact

The aggregate value of the contract will not exceed \$2,100,000, and no additional funds are needed.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Pratt & Whitney Engine Repairs and Services Contract 154937 (Ordinance S-47735) on June 23, 2021.

Responsible Department

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



**Deer Valley Airport Master Plan Update - Professional Services - AV31000103
(Ordinance S-52880) - District 1**

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with HNTB Corporation to provide Professional Services that include program management, assessment, concept plans, alternatives evaluation, and stakeholder outreach services for the Deer Valley Master Plan Update 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 \$1.4 million.

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 update the Phoenix Deer Valley Airport, as the last update was in 2015. Since that time, numerous airfield, facility, and hangar projects are nearing or have been completed. Additionally, significant corporate aviation demand associated with the nearby TSMC development is anticipated, as are opportunities for advanced air mobility over the 20-year planning horizon. The Master Plan needs to be updated to reflect new facilities, current projections of airport activity, and new environmental and other regulatory constraints, and to plan an appropriate mix of land uses to support projected aviation and non-aviation needs and the long-term financial health of the airport.

HNTB Corporation's services include, but are not limited to: perform project

management, conduct public outreach, assess community airport goals, prepare an inventory of existing facilities, develop forecasts of future aviation demand levels, determine facility requirements of the airport through the next 20 years, develop an updated Airport Layout Plan for the Federal Aviation Administration, develop a final master plan report, complete Natural Environmental Policy Act Environmental Assessment-level screening and evaluation, assess existing pavement strength, and assess Advanced Air Mobility infrastructure needs.

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: HNTB Corporation.

Additional Proposers

Rank 2: RS&H, Inc.

Rank 3: C&S Engineers, Inc.

Rank 4: Garver LLC.

Rank 5: Coffman Associates, Inc.

Rank 6: HDR Engineering, Inc.

Contract Term

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

Financial Impact

The agreement value for HNTB Corporation will not exceed \$1.4 million, including all subconsultant and reimbursable costs.

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

Location

702 W. Deer Valley Road
Council District: 1

Responsible Department

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



Phoenix Deer Valley Airport Terminal Modernization - Construction Manager at Risk Services - AV31000100 (Ordinance S-52862) - District 1

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with J.E. Dunn Construction Company to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Deer Valley Airport Terminal Modernization Project. Further request to authorize execution of amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed \$8 million.

Summary

The purpose of the Project is to modernize the existing 18,000 square foot, two-level terminal building at the Phoenix Deer Valley Airport. The Project will consist of a comprehensive modernization of the terminal's interior and exterior, a redesigned entry sequence, new shade structures, and a reconfigured layout to consolidate administrative operations and create flexible event spaces.

J.E. Dunn Construction Company will begin in an agency support role for Construction Manager at Risk Preconstruction Services. J.E. Dunn Construction Company will assume the risk of delivering the Project through a Guaranteed Maximum Price agreement.

J.E. Dunn Construction Company's preconstruction services include collaborating with the Owner and Design Team during the design phase of the project; attending all project and team meetings as necessary; supporting project team efforts for timely submittal and retrieval of permits and approvals from various agencies; preparing and distributing all daily, weekly, and monthly reports to executives and stakeholders; performing all preconstruction services for design phase; providing preconstruction services to deliver a complete project, including integrated technology specialties; collaborating with the Owner and Design Team to validate and synchronize the scope, budget, and scheduling, investigating and evaluating existing conditions and project constraints; collaborating with the Owner and Design Team to prepare necessary exhibits for presentations to stakeholders, including regulatory agencies; assisting the Design Team with efforts to identify private and public utility easements; and

participating with the City in a process to establish a Small Business Enterprise (SBE) goal for the Project.

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

J.E. Dunn Construction Company's additional construction services include constructing the terminal modernization; arranging for procurement of materials and equipment; scheduling and managing site operations; evaluating operational impacts and working with stakeholders to minimize or eliminate disruptions; bidding, awarding, and managing all construction related contracts while meeting City bid requirements; providing quality controls; conducting Construction Manager at Risk construction progress meetings and other project meetings to prosecute the work; developing a clear and concise Request for Information with corresponding construction documents as backup, which clearly defines the nature of the requests; developing a construction submittal schedule with the Design Team and stakeholders; ensuring compliance with Deer Valley Terminal security requirements; participating in the 11-1/2 month warranty inspection; maintaining a safe work site for all project participants; and preparing a closeout submittal log with metrics as directed by the City to provide a comprehensive list of closeout documentation for the City record archive.

Procurement Information

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

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 cost of the agreement for J.E. Dunn Construction Company will not exceed \$8

million, including all subcontractor and reimbursable costs.

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

Location

702 W. Deer Valley Road
Council District: 1

Responsible Department

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

ATTACHMENT A

Selected Firm

Rank 1: J.E. Dunn Construction Company

Additional Proposers

Rank 2: FCI Constructors, Inc.

Rank 3: Hunt Construction Group, Inc. (AECOM Hunt)

Rank 4: Okland Construction

Rank 5: CHASSE Building Team, Inc.

Rank 6: PCL Building, Inc.

Rank 7: Willmeng Construction, Inc.

Rank 8: GCON, LLC

Rank 9: SDB, Inc.

Rank 10: Chanen Construction

Rank 11: Caddell FS360, A Joint Venture

Rank 12: Sun Eagle Corporation

Rank 13: Jacobsen Construction Company, Inc.

Rank 14: SHF International, LLC



Phoenix Goodyear Airport Apron Pavement Reconstruction - Engineering Services - AV41000076 FAA (Ordinance S-52875) - Out of City

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Stantec Consulting Services Inc. to provide engineering services that include geotechnical and drainage analyses, design, and possible construction administration and inspection for the Phoenix Goodyear Airport Apron Pavement Reconstruction Project. Further request to authorize execution of amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The fee for services will not exceed \$2 million.

Further 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 electrical, water, sewer, natural gas, telecommunication, cable television, and railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code Section 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code Section 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to reconstruct the southern half of the concrete apron at the Phoenix Goodyear Airport, which was originally constructed in the 1940s when the facility operated as a military base. Pavement thickness across this area varies significantly and ranges from approximately 9 inches to more than 20 inches. The pavement has now exceeded its useful service life and is generating foreign object debris concerns for airport operations.

Stantec Consulting Services Inc.'s services include geotechnical analysis, drainage analysis, full pavement design of the project, and potential construction administration and inspection. Design elements will include project mapping, drainage analysis, existing condition and site-specific parameters, apron reconstruction, coordination with

adjacent development plans, and coordination with Construction Manager at Risk Contractor.

Procurement Information

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

Selected Firm

Rank 1: Stantec Consulting Services Inc.

Additional Proposers

Rank 2: Dibble & Associates Consulting Engineers, Inc.

Rank 3: Garver, LLC

Rank 4: Kimley-Horn and Associates, Inc.

Rank 5: C&S Engineers, Inc.

Rank 6: RS&H, 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 Stantec Consulting Services Inc. will not exceed \$2 million, including all subconsultant and reimbursable costs.

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

Location

1658 S. Litchfield Road, Goodyear, AZ

Council District: Out of City

Responsible Department

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



Phoenix Goodyear Airport New Apron and Taxiway Connector - 2-Step Construction Manager at Risk Services - AV41000077 FAA (Ordinance S-52874) - Out of City

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Viasun Corporation to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Goodyear Airport New Apron and Taxiway Connector Project. Further request to authorize execution of amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and further authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed \$3 million.

Summary

The purpose of the Project is to provide preconstruction and construction services for the new approximately 20,000 square yards of apron south of the air traffic control tower. The new apron shall be designed to support two 767 aircraft with a taxi-lane and a new connector to Taxiway Alpha. The Project shall provide drainage, striping, signage, area lighting, and the coordination and relocation of any existing utilities as required.

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

Viasun Corporation's preconstruction services include, but are not limited to: providing detailed cost estimating and knowledge of marketplace conditions; providing project planning and scheduling; providing construction phasing and scheduling that will minimize interruption to airport operations; providing alternate systems evaluation and constructability studies; advising the City on ways to gain efficiencies in project delivery; providing long-lead procurement studies and initiating procurement of long-lead items; assisting in the permitting process; protecting the City's sensitivity to quality, safety, and environmental factors; and participating with the City in a process to establish a Small Business Enterprise utilization commitment for the project.

Viasun Corporation's initial construction services will include the preparation of a

Guaranteed Maximum Price proposal provided under the agreement. Viasun Corporation will be responsible for construction means and methods related to the project. Viasun Corporation will be required to solicit bids from prequalified subcontractors and to perform the work using the City's subcontractor selection process. Viasun Corporation may also compete to self-perform limited amounts of work.

Viasun Corporation's additional construction services include constructing the Phoenix Goodyear Airport New Apron and Taxiway Connector, including drainage, striping, signage, area lighting, and existing utility coordination; providing a safe work plan to work within and adjacent to the active airfield; coordinating with various City departments, other agencies, and utility companies; scheduling and managing site operations; bidding, awarding, and managing all construction related contracts while meeting City bid requirements; providing quality controls; bonding and insuring the construction; addressing all federal, state, and local permitting requirements; dealing with City issues; and maintaining a safe work site for all project participants.

Procurement Information

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

Selected Firm

Rank 1: Viasun Corporation

Additional Proposers

Rank 2: J. Banicki Construction, Inc.

Rank 3: Combs Construction Company, LLC

Rank 4: Ames 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 termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The agreement value for Viasun Corporation will not exceed \$3 million, including all subcontractor and reimbursable costs.

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

Concurrence/Previous Council Action

The City Council approved:

- Engineering Services Agreement 149734 (Ordinance S-45591) on May 1, 2019, and
- Engineering Services Agreement 149734 Amendment (Ordinance S-49298) on January 4, 2023.

Location

Phoenix Goodyear Airport: 1658 S. Litchfield Road, Goodyear, AZ
Council District: Out of City

Responsible Department

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



Phoenix Sky Harbor International Airport Terminal 4 Roof Replacement N2 Concourse, N3 Concourse, and Connector Bridges - 2-Step Construction Manager at Risk Services - AV21000116 FAA (Ordinance S-52873) - District 8

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with CHASSE Building Team, Inc. to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Sky Harbor International Airport Terminal 4 Roof Replacement N2 Concourse, N3 Concourse, and Connector Bridges Project. Further request to authorize execution of amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed \$10 million.

Summary

The purpose of the Project is to replace the roofing system on Terminal 4 N2 Concourse, N3 Concourse, the north and south transfer bridges, and the east crossover bridge with a modern roofing system. The existing roofing system at Phoenix Sky Harbor International Airport is a critical component of the terminal's infrastructure, protecting the facility from weather-related damage. The roofing on N2 Concourse, N3 Concourse, connector bridges, and east crossover bridge has exceeded its useful life and has deteriorated to the point where routine patching is no longer sufficient to prevent significant damage, particularly during monsoon conditions.

CHASSE Building Team, Inc. will begin in an agency support role for Construction Manager at Risk Preconstruction Services. CHASSE Building Team, Inc. will assume the risk of delivering the project through a Guaranteed Maximum Price agreement.

CHASSE Building Team, Inc.'s preconstruction services include, but are not limited to: providing detailed cost estimating and knowledge of marketplace conditions; completing project planning and scheduling; preparing construction phasing and scheduling that will minimize interruptions to City operations; performing alternate systems evaluation and constructability studies; advising the City on ways to gain efficiencies in project delivery; providing long-lead procurement studies and initiating procurement of long-lead items; assisting in the permitting process; protecting the City's sensitivity to quality, safety, and environmental factors; advising the City on

choosing green building materials; and participating with the City in a process to establish a Small Business Enterprise (SBE) utilization commitment for the project.

CHASSE Building Team, Inc.'s initial construction services will include preparing a Guaranteed Maximum Price proposal provided under the agreement. CHASSE Building Team, Inc. will be responsible for construction means and methods related to the project and fulfilling the SBE program requirements. CHASSE Building Team, Inc. will be required to solicit bids from prequalified subcontractors and to perform the work using the City's subcontractor selection process. CHASSE Building Team, Inc. may also compete to self-perform limited amounts of work.

CHASSE Building Team, Inc.'s additional construction services include constructing the roofing systems on Terminal 4 N2 Concourse, N3 Concourse, the north and south connector bridges, and the east crossover bridge with a modern roofing system, including all required design, permitting, and enabling work; coordinating with various City of Phoenix departments, other agencies, and utility companies; scheduling and managing site operations; bidding, awarding, and managing all construction related contracts while meeting City bid requirements; providing quality controls; bonding and insuring the construction; addressing all federal, state, and local permitting requirements; and maintaining a safe work site for all project participants.

Procurement Information

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

Selected Firm

Rank 1: CHASSE Building Team, Inc.

Additional Proposers

Rank 2: FCI Constructors, Inc.

Rank 3: Sun Eagle Corporation

Rank 4: Hoffman Construction Company of Arizona

Rank 5: W. E. O'Neil Construction Co. of Arizona

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 CHASSE Building Team, Inc. will not exceed \$10 million, including all subcontractor and reimbursable costs.

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

Location

2485 E. Buckeye Road
Council District: 8

Responsible Department

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



Aviation Architectural Construction - Job Order Contracting Services - JOC254 (Ordinance S-52869) - Districts 1, 8 & Out of City

Request to authorize the City Manager, or the City Manager's designee, to enter into separate master agreements with the four contractors listed below to provide Aviation Architectural Construction Job Order Contracting services for the Aviation Department. Further request to authorize the execution of amendments to the agreements as necessary within the City Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$140 million.

Further 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 relating to the development, design, and construction of the project. Such utility services include electrical, water, sewer, natural gas, telecommunications, cable television, and railroads and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code Section 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code Section 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide Aviation Architectural Construction Job Order Contracting services for mechanical, electrical, and plumbing; underground and above ground utilities (water, sewer, electrical); roofing, carpentry, painting, and flooring; building and office remodels; demolition and new builds; Americans with Disabilities Act modifications; energy systems, fire alarms, access control and monitoring systems, lighting and controls, closed-circuit television, and other related technology; signage and infrastructure; fence and gate installation and repairs; landscaping; bridge repairs (structural and maintenance) and minor design. The JOC contractors will also be responsible for fulfilling Small Business Enterprise program requirements.

Procurement Information

The selections were made using a qualifications-based selection process set forth in Section 34-604, Arizona Revised Statutes (A.R.S.). In accordance with Section 34-604 (H), A.R.S., the City may not publicly release information on proposals received or the scoring results until an agreement is awarded. Nine firms submitted proposals and are listed below:

Selected Firms

Rank 1: FCI Constructors, Inc.

Rank 2: Builder's Guild, Inc.

Rank 3: BWC Enterprises, Inc. DBA Woodruff Construction

Rank 4: W.E. O'Neil Construction Co. of Arizona

Additional Proposers

Rank 5: M.A. Mortenson Company

Rank 6: Integrity Building Corp.

Rank 7: Boyd Development Company, LLC

Rank 8: Alston Construction Company, Inc.

Rank 9: TSG Constructors, LLC

Contract Term

The term of each master agreement is up to five years or up to \$35 million, whichever occurs first. Work scope identified and incorporated into the master agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the master agreement. No additional changes may be executed after the end of the term.

Financial Impact

The master agreement value for each of the JOC contractors will not exceed \$35 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$140 million.

Request to authorize the City Manager, or the City Manager's designee, to execute job order agreements performed under these master agreements for up to \$4 million each. In no event will any job order agreement exceed this limit without City Council approval to increase the limit.

Funding is available in the Aviation Department's Capital Improvement Program and Operating budgets. The Budget and Research Department will review and approve funding availability prior to issuance of any job order agreement. Payments may be made up to agreement limits for all rendered agreement services, which may extend

past termination of the agreements.

Location

Phoenix Sky Harbor International Airport: 2485 E. Buckeye Road

Phoenix Deer Valley Airport: 702 W. Deer Valley Road

Phoenix Goodyear Airport: 1658 S. Litchfield Road, Goodyear, AZ

Council Districts: 1, 8 and Out of City

Responsible Department

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



Vehicle Movement Area Transponders Contract - Amendment (Ordinance S-52879) - District 8

Request to authorize the City Manager, or the City Manager's designee, to make additional expenditures under Letter of Agreement 161623 (LOA) with PASSUR Aerospace, Inc. to purchase 85 additional units of Vehicle Movement Areas Transponders (VMATs) and support the ongoing annual maintenance services after installation for the Aviation Department (Aviation). Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$510,000.

Summary

Phoenix Sky Harbor International Airport (PHX) has evaluated the need to increase VMAT allocation on fleet vehicles that access airfield movement areas on a regular basis. VMAT technology improves the safety and efficiency of airfield inspections, emergency response, and maintenance activities by enabling air traffic controllers to issue direct instructions with fewer radio transmissions.

PHX was among the first airports in the United States to pilot VMAT technologies and currently has five VMAT units in operation that were purchased through an LOA in 2014. The units were installed on vehicles that frequently operate in the airfield movement areas. In response to Advisory Circular 15/2550-26 and Cert Alert 25-01 (Improve Airfield Safety with Vehicle Movement Areas Transmitters), the additional VMATs associated with this purchase will enhance PHX's ability to track airside vehicles through the Federal Aviation Administration Air Traffic Tower's ground-based radar system, which will improve airfield situational awareness and operational safety on the airfield.

Contract Term

The term of the LOA remains unchanged and will expire on September 30, 2029. There are no options to extend the term.

Financial Impact

Upon approval of \$510,000 in additional funds, the revised total cost of the LOA will not exceed \$580,000 over the term of the LOA.

Funding is available in the Aviation Department.

Concurrence/Previous Council Action

The LOA was originally approved by the City Council via payment Ordinance S-51211-24.

Location

Phoenix Sky Harbor International Airport, 2485 E. Buckeye Road
Council District: 8

Responsible Department

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



The Greg Stanton Central Station Transit Center Improvements - Architectural Services - PT00130063 (Ordinance S-52886) - District 7

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Merge Architectural Group LLC to provide Architectural Services that include construction administration and inspection for the Greg Stanton Central Station Tenant 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 \$75,000.

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. 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 additional construction administration and inspection services. The Greg Stanton Central Station Transit Center is part of a City-owned property that went through redevelopment via a joint development agreement approved by the Federal Transit Administration (FTA) in August 2020. The project includes 338 apartment units, 629 student beds, 7 percent workforce housing, and a newly constructed Central Station Transit Center facility on property acquired with FTA assistance. As part of this redevelopment, the project maintained existing bus stop and light rail platform configurations while enhancing transit service connections and improving passenger amenities. In November 2025, Merge Architectural Group LLC was selected to design and prepare the construction documents for the second floor Public Transit Department and Police Transit Unit space within the new facility. It is the request of the City to have the original design firm perform this critical service. For

continuity, and to maintain design integrity and expedite delivery, it is imperative that the original designer perform this administrative service.

Procurement Information

Merge Architectural Group LLC was chosen for this project using a Direct Select process set forth in Section 34-103 of the Arizona Revised Statutes (A.R.S.). The Direct Select process will reduce the time to procure architectural services (as opposed to an advertised selection process), meeting the project deadline and ensuring continuity and the most efficient use of staff and funding resources.

In November 2025, Merge Architectural Group LLC was selected to design and prepare the construction documents for the second floor suite within the new facility under the Architectural 2024-2025 on-call services contract. Design was completed in February of 2026. Merge Architectural Group LLC was not awarded the current 2026-2028 on-call services contract with the City.

Contract Term

The term of the agreement is 365 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 agreement value for Merge Architectural Group LLC will not exceed \$75,000, including all subconsultant and reimbursable costs.

Funding is available in the Public Transit 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 Architectural On-Call Consulting Services for Calendar Years 2024-25 Agreement 159512 (Ordinance S-50331) on November 15, 2023.

Location

311 N. 1st Avenue
Council District: 7

Responsible Department

This item is submitted by Deputy City Manager Amber Williamson, the Public Transit Department and the City Engineer.



**"For Official Use Only" Wording Exemption for Unmarked City Vehicles
(Resolution 22378) - Citywide**

Request the Phoenix City Council to adopt a resolution exempting certain City vehicles from displaying the wording "For Official Use Only," as referenced under Arizona Revised Statutes (A.R.S.) Sections 38-538, 38-538.01, and 38-358.03, for the period of July 1, 2026, through June 30, 2027.

Summary

This resolution exempts certain vehicles owned or leased by the City of Phoenix, including vehicles used by the Police, Fire, Human Services, and Aviation departments. A.R.S Section 38-538.03 provides that the governing body may grant such an exemption for a period not to exceed one year. These vehicles are used in connection with social service programs, investigations, and other confidential activities. The confidential list required by statute is available to City Council members upon request.

Responsible Department

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



Towing Services Contract - IFB 22-FSD-041 - Amendment (Ordinance S-52859) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 156287 to assign the contract from Quik Pik LLC dba Quik Pik Towing (Quik Pik) to Priority Towing, LLC. Further request to authorize the City Controller to disburse all funds related to this item. No additional funds are requested; expenditures will continue under Ordinance S-48566 and Ordinance S-49169.

Summary

The purpose of this amendment is to assign the agreement with the current contracted vendor, Quik Pik, to Priority Towing, LLC (which has completed its acquisition of Quik Pik). This amendment would allow the Public Works Department to continue towing services for City-owned vehicles on an as-needed basis under the current contract (156287). Services include all materials, equipment, travel, and personnel necessary to support vehicle towing operations.

Towing services are critical to ensuring timely response to City vehicle breakdowns and transport needs. These services support Fleet Services' ability to maintain operational readiness by ensuring vehicles are promptly delivered for repair and returned to service.

This amendment assigns Contract 156287 from Quik Pik to Priority Towing, LLC and replaces Quik Pik from the contract. All other terms and conditions remain unchanged.

Contract Term

The contract term remains unchanged and will expire on May 31, 2027.

Financial Impact

The combined aggregate value of the four awarded Towing Services Contracts, including Contract 156287, remains unchanged and will not exceed \$2,689,230. No additional funds are requested.

Concurrence/Previous Council Action

On May 11, 2022, the City Council approved Ordinance S-48566 for award of the

Towing Services Contracts, including Contract 156287.

On November 16, 2022, the City Council approved Ordinance S-49169 to allow additional expenditures for the Towing Services Contracts, including Contract 156287.

Responsible Department

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



Purchase of Residential 35-, 65-, and 95-Gallon Containers Contract - RFP 27-SW-001 - Request for Award (Ordinance S-52888) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Rehrig Pacific Company, Inc. and Toter, LLC to provide 35-, 65-, and 95-gallon containers for the Public Works Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$25,188,334.

Summary

This contract will provide 35-, 65- and 95-gallon containers on an as-needed basis for use in the collection of refuse, recycling, and green organics from residential solid waste customers. Quantities ordered will be based on the growth in residential customers and the need to replace damaged containers.

Procurement Information

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

Seven vendors submitted proposals that were deemed responsive and responsible. An evaluation committee and the Procurement Officer evaluated the proposals based on the following criteria, with a maximum possible score of 100 points:

Evaluation Criteria One - Qualifications and Experience (0-20 points)

Evaluation Criteria Two - Method of Approach (0-30 points)

Evaluation Criteria Three - Preferences (0-10 points)

Evaluation Criteria Four - Pricing Proposal (0-40 points)

Following evaluation and consensus, the evaluation committee recommends award to the following vendors:

Rehrig Pacific Company, Inc. - 91 points

Toter, LLC - 84.6 points

Contract Term

The contracts will begin on or about July 1, 2026, for a three-year term with two one-year options to extend.

Financial Impact

The aggregate value of the contracts will not exceed \$25,188,334. Funding is available in the Public Works Department's Operating budget.

Responsible Department

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



Heavy Duty Fleet, Construction and Agricultural/Industrial Parts, Service and Accessories - COOP 21-067 - Amendment (Ordinance S-52860) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute amendments to Contracts with Balar Holding Corp. (154379); Drake Truck Bodies, LLC (154378); Fleetpride, Inc. (154376); Reading Truck Equipment, LLC, a subsidiary of J.B. Poindexter & Co., Inc. (154375); and Don Sanderson Ford, Inc. dba Sanderson Ford (154377) to extend the terms of the contracts and authorize additional expenditures for the continued purchase of heavy-duty fleet, construction and agricultural/industrial parts, and services and accessories for the Public Works Department. Further request authorization for the City Controller to disburse all funds related to this item. The additional expenditures will not exceed \$800,000.

Summary

The Public Works Department is responsible for maintaining a diverse fleet of more than 7,300 vehicles and pieces of equipment, including 2,344 heavy-duty units, 310 off-road equipment units and 256 stationary generators. These assets are maintained at Public Works service centers, as well as at transfer stations, the landfill and other remote locations.

The continuation of these contracts, along with the additional funding, is essential to support ongoing fleet operations and ensure timely access to parts, services, and accessories necessary to maintain performance and reliability of specialized equipment.

Contract Term

Upon approval, the contracts will be extended through May 31, 2027.

Financial Impact

Upon approval, additional expenditures will not exceed \$800,000. The revised aggregate value of the contracts will not exceed \$5,095,000. Funds are available in the Public Works Department's budget.

Concurrence/Previous Council Action

The City Council previously approved these contracts on April 21, 2021 (Ordinance S-47490).

Responsible Department

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



Intergovernmental Agreement with City of Avondale for Processing Recyclable Materials (Ordinance S-52865) - District 7

Request to authorize the City Manager, or the City Manager's designee, to enter into an Intergovernmental Agreement (IGA) with the City of Avondale to accept and process recyclable materials collected in the City of Avondale and delivered to the City of Phoenix's Material Recovery Facilities (MRF).

Further request authorization for the City Council to grant an exception pursuant to Phoenix City Code Section 42-20(B) to allow for mutual indemnification provisions that are otherwise prohibited by Phoenix City Code Section 42-18(A) and (B).

Additionally, request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item.

Summary

The City of Avondale has requested to enter into an Intergovernmental Agreement with the City of Phoenix for the processing of recyclable materials at the City's Material Recovery Facilities.

The City of Phoenix is able to provide this service under terms that account for fluctuating recycling market conditions, including lower commodity values and increased processing costs associated with contamination. This agreement ensures that all costs related to the processing of recyclable materials are recovered through a processing fee structure.

The proposed IGA includes the following key terms:

- In periods of low recycling commodity prices, the City of Phoenix will charge a processing fee to the City of Avondale, and no revenue sharing will occur.
- In periods of high recycling commodity prices, the City of Avondale will continue to pay a processing fee and will receive 50 percent of net revenue generated, with the City of Phoenix receiving the remaining 50 percent.

Contract Term

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

Financial Impact

The City of Avondale will pay the City of Phoenix a processing fee to cover all costs associated with handling and processing recyclable materials.

If recycling market conditions improve during the term of the agreement, net revenues will be shared equally between the City of Phoenix and the City of Avondale.

Funds for any revenue-sharing payments to the City of Avondale are available within the Public Works Department's budget.

Location

27th Avenue Material Recovery Facility - 3060 S. 27th Avenue
Council District: 7

Responsible Department

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



Intergovernmental Agreement with Arizona Department of Transportation for Abandonment and Maintenance of Cross Streets Along State Route 101 Loop from 51st to 19th Avenues - Amendment 1 (Ordinance S-52866) - Districts 1 & 3

Request to authorize the City Manager, or the City Manager's designee, to amend the existing Intergovernmental Agreement (IGA) with the Arizona Department of Transportation (ADOT) to add aesthetic enhancements along State Route 101 Loop (SR101) from 51st to 19th 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. Further request the City Controller to disburse all funds related to this item. The total estimated financial impact to the City is \$480,000.

Summary

Under the original agreement (IGA 22-0008903-I, Contract 159798), the planned improvements along SR101 are pedestrian amenities, lighting enhancements, and intelligent transportation systems, in addition to cross street improvements at various locations between 51st and 19th avenues.

With this amendment, the project will add aesthetic enhancements, such as post-applied icons on bridges and slope paving. The City will be solely responsible for the costs associated with the design and construction of the aesthetic enhancements, including traffic control, at a cost estimated at \$480,000.

Contract Term

The terms, conditions, and provisions of this agreement will remain in perpetuity.

Financial Impact

After this agreement is executed, ADOT will invoice the City for the costs associated with aesthetic enhancements, estimated at \$480,000. Funding is available in the Office of Arts and Culture Capital Improvement Program budget.

Concurrence/Previous Council Action

The City Council previously approved the IGA with ADOT for abandonment and maintenance of cross streets along SR101 from 51st to 19th avenues (Ordinance S-

50395) on December 6, 2023.

Location

SR101 from 51st to 19th avenues.

Council Districts: 1 and 3

Responsible Department

This item is submitted by Deputy City Manager Frank McCune, the Office of Arts and Culture and the Street Transportation Department.



Road Safety Action Plan Safe Streets and Roads for All Fiscal Year 2024 Corridor Study - Engineering Services - ST89320192 (Ordinance S-52861) - Districts 3, 5, 6, 7 & 8

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Jacobs Engineering Group Inc. to provide Engineering Services that include assessment and preliminary design services for the Road Safety Action Plan Safe Streets and Roads for All Fiscal Year 2024 Corridor Study 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 \$1,365,625.

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 analyze three major arterial corridors located on Phoenix's High Injury Network. These comprehensive corridor analyses will include conducting an enhanced Road Safety Assessment, developing planning-level corridor concepts, and conducting a feasibility analysis to provide an assessment of comprehensive safety corridor needs to identify actionable safety countermeasures.

Jacobs Engineering Group Inc.'s services include, but are not limited to: detailed data collection and analysis of motor vehicle, bicycle-related, and pedestrian crashes; identification of key safety trends, recurring patterns, and contributing factors across all modes of travel; development and prioritization of targeted safety countermeasures;

preparation of comprehensive corridor safety plans that include spot safety improvements and corridor safety improvements; and provision of potential low-cost quick-build safety treatments for evaluation during study.

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. Eleven firms submitted proposals and are listed in **Attachment A**.

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 Jacobs Engineering Group Inc. will not exceed \$1,365,625, including all subconsultant and reimbursable costs.

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

Public Outreach

Jacobs Engineering Group Inc. will work with the City of Phoenix public outreach team on public engagement, with one to two public information meetings for each corridor.

Location

19th Avenue: Dunlap Avenue to Thunderbird Avenue, Northern Avenue: 7th Avenue to I-17, and Broadway Road: 40th Street to 35th Avenue
Council Districts: 3, 5, 6, 7 & 8

Responsible Department

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

ATTACHMENT A

Selected Firm

Rank 1: Jacobs Engineering Group, Inc.

Additional Proposers

Rank 2: Y2K Engineering, LLC

Rank 3: AECOM Technical Services, Inc.

Rank 4: WSP USA Inc.

Rank 5: Michael Baker International, Inc

Rank 6: T.Y. LIN International, Inc.

Rank 7: Wilson & Company, Inc.

Rank 8: Stanley Consultants, Inc.

Rank 9: DKS Associates, Inc.

Rank 10: Olsson, Inc.

Rank 11: Fehr & Peers, Inc.



Concrete and Asphalt Restoration - 2-Step Job Order Contracting Services - JOC252 (Ordinance S-52855) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into separate master agreements with three contractors listed in **Attachment A**, to provide Concrete and Asphalt Restoration Job Order Contracting services for the Water Services Department. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$108 million.

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 relating to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunications, cable television, and railroads and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide Concrete and Asphalt Restoration Job Order Contract services to remove temporary asphalt patch (cold mix) and replace with permanent hot mix; remove and replace concrete curb and gutter, sidewalk, sidewalk ramps, and driveways; adjust utilities, including manhole frames, covers, valve boxes, and survey monuments; and install 1/2 sack controlled low strength material or Aggregate Base Course. Work locations are citywide on arterials, collectors, local streets, and outside of the City right-of-way where City water and sewer infrastructures are present. Services are for emergency and non-emergency situations. Additionally, the JOC contractors will be responsible for fulfilling Small Business Enterprise Program requirements.

Procurement Information

The selections were made using a two-step qualifications and price-based selection process set forth in Section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received, including the scoring results, until an agreement is awarded. Sixteen firms submitted proposals and are listed in **Attachment A**.

Contract Term

The term of each master agreement is for up to five years, or up to \$36 million, whichever occurs first. Work scope identified and incorporated into the master agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the master agreement. No additional changes may be executed after the end of the term.

Financial Impact

The master agreement value for each of the JOC contractors will not exceed \$36 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$108 million.

Request to authorize the City Manager, or the City Manager's designee, to execute job order agreements performed under these master agreements for up to \$4 million each. In no event will any job order agreement exceed this limit without Council approval to increase the limit.

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

Responsible Department

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

ATTACHMENT A

Selected Firms

- Rank 1: ViaSun Corporation
- Rank 2: Sunland Asphalt & Construction, LLC
- Rank 3: Talis Construction Corporation

Additional Proposers

- Rank 4: S&S Paving & Construction, LLC
- Rank 5: Gonzalez Asphalt, Inc.
- Rank 6: Michael J. Valente Contracting, Inc.
- Rank 7: Cactus Transport II LLC
- Rank 8: M.R. Tanner Development and Construction, LLC
- Rank 9: Primavera Grading and Paving LLC
- Rank 10: DBA Construction, Inc.
- Rank 11: Ben's Asphalt, LLC dba Copper State Pavement
- Rank 12: P1 Paving and Construction LLC
- Rank 13: Harcon Concrete, Inc.
- Rank 14: ALK Asphalt LLC
- Rank 15: BMS CAT, LLC
- Rank 16: Vortex Construction Services Inc.



Dobbins Road: SR202L to 27th Avenue - Engineering Services Amendment - ST85100453 (Ordinance S-52856) - Districts 7 & 8

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 162524 with Kimley-Horn and Associates, Inc. to provide additional Design Services for the Dobbins Road: SR202L to 27th Avenue 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 \$600,000.

Summary

Currently, the City of Phoenix is under contract with Kimley-Horn and Associates, Inc. for design services associated with the Dobbins Road Project. This Project will modernize Dobbins Road by widening the corridor with essential infrastructure upgrades. Resulting from an evaluation of project coordination between the Dobbins Road Project and a General Obligation (GO) Bond drainage project, a recommendation to combine project elements was identified for efficiency of labor and cost. The integration of these projects not only reduces the financial burden on the GO Bond fund, but also ensures a cohesive infrastructure design, minimizing potential conflicts during the construction phase.

Project Efficiency Analysis

The consolidation of the GO Bond drainage project (ST83140147) into the broader Dobbins Road Project scope provides significant fiscal and operational advantages. By integrating these efforts, the City expects to achieve the following:

- Design Cost Savings: approximately \$700,000.
- Management Efficiencies: Project management fees will be streamlined through combined oversight.
- Technical Synergies: Additional savings are realized by eliminating redundant efforts in several key technical areas.

Kimley-Horn and Associates, Inc.'s services will include topographic surveying, utility

coordination, two-dimensional flood modeling, hydraulic modeling, and the preparation of final construction documents.

Contract Term

The term of this amendment is three 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 initial agreement for Engineering Services was approved for an amount not to exceed \$1,847,573.87, including all subconsultant and reimbursable costs. This amendment will increase the agreement by an additional \$600,000, for a new total amount not to exceed \$2,447,573.87, including all subconsultant and reimbursable costs.

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

Concurrence/Previous Council Action

The City Council approved Master Agreement 162524 (Ordinance S-51638) on February 19, 2025.

Public Outreach

Kimley-Horn and Associates, Inc. will work with the City of Phoenix public outreach team on public engagement.

Location

General Location - Dobbins Road: SR202L to 27th Avenue
Council Districts: 7 and 8

Responsible Department

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



56th Street: Thomas Road to Indian School Road - Phase 2 Bike and Pedestrian Improvements - Design-Bid-Build Services - ST87210047 and ST87210049 (Ordinance S-52858) - District 6

Request to authorize the City Manager, or the City Manager's designee, to accept Hunter Contracting Co. as the lowest-priced, responsive and responsible bidder and to enter into an agreement with Hunter Contracting Co. for Design-Bid-Build services for the 56th Street: Thomas Road to Indian School Road - Phase 2 Bike and Pedestrian Improvements Project. Further request to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed \$25,456,930.40.

Summary

The purpose of this project is to provide bike and pedestrian corridor improvements along 56th Street between Thomas and Camelback roads. The Capital Improvement Program has two distinct phases and project numbers. Phase 1: ST87210049 will construct improvements along 56th Street from Indian School Road to Camelback Road. Phase 2: ST87210047 will construct improvements along 56th Street from Thomas Road to Indian School Road. Work will include multi-use paths, lighting, storm drain, landscape, traffic signal improvements, potential pavement preservation, and other roadway safety measures.

Procurement Information

The selection was made using an Invitation for Bids procurement process set forth in Section 34-201 of the Arizona Revised Statutes. Three bids were received on March 3, 2026, and were sent to the Equal Opportunity Department for review to determine subcontractor eligibility and contractor responsiveness in demonstrating responsiveness to program requirements.

The Opinion of Probable Cost and the two lowest responsive, responsible bidders are listed below:

- Opinion of Probable Cost: \$26,430,460.50.
- Hunter Contracting Co.: \$23,142,664.40.
- Combs Construction Company, LLC.: \$29,468,633.35.

Bidders who were deemed non-responsive are listed below, in alphabetical order:
Action Direct LLC dba Redpoint Contracting.

The bid award amount is within the total budget for this project.

Due to volatile material costs and increased labor prices in the construction industry, a 10 percent contingency is being requested to allow for project uncertainties. The initial contract will be executed at the bid amount of \$23,142,664.40. Use of the 10 percent contingency above the amount will not be allowed without prior written approval of the Street Transportation Department Director and the City Engineer.

Contract Term

The term of the agreement is 660 calendar days from issuance of the Notice to Proceed. Work scope identified and incorporated into the agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the agreement. No additional changes may be executed after the end of the term.

Financial Impact

The initial agreement value for Hunter Contracting Co. will not exceed \$23,142,664.40, including all subcontractor and reimbursable costs. The ultimate agreement value for Hunter Contracting Co. will not exceed \$25,456,930.40, including all subcontractor and reimbursable costs.

This project will utilize federal funds and is subject to the requirements of 49 Code of Federal Regulations Part 26 and the U.S. Department of Transportation. Funding is available in the Street Transportation Department's Capital Improvement Program budget. The Budget and Research Department will separately review and approve funding availability prior to execution of any amendments.

Payments may be made up to agreement limits for all rendered agreement services, which may extend past the agreement termination.

Public Outreach

Public engagement was completed as part of the design process. Hunter Contracting Co. will work with the City of Phoenix public outreach team on construction notification.

Location

General Location - 56th Street: Thomas Road to Camelback Road
Council District: 6

Responsible Department

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



Cave Creek Water Reclamation Plant Rehabilitation - Construction Manager at Risk Construction Services Amendment - WS90300008 and WS85710007 (Ordinance S-52852) - District 2

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 159946 with Sundt Construction, Inc. to provide additional construction services for the Cave Creek Water Reclamation Plant Rehabilitation 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 \$59.4 million.

Summary

The purpose of this Project is to rehabilitate the existing Cave Creek Water Reclamation Plant and to construct a new Advanced Water Purification facility that will provide Phoenix with an additional potable water resource.

This amendment is necessary to complete construction of the Advanced Water Purification facility and to add treatment processes and facilities to fully utilize the water resource and ensure potable drinking water standards are met. This amendment will provide additional funds to the agreement.

Sundt Construction's additional services include, but are not limited to: construction of groundwater recharge facilities, granular activated carbon filtration, finished water reservoirs, finished water pump stations, finished water pipelines along Cave Creek Road and Deer Valley Drive, and any other facilities needed for the commissioning of the Cave Creek Water Reclamation Plant.

Contract Term

There is no change to the term of the agreement amendment. 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 \$300 million, including all subcontractor and reimbursable costs. This amendment will increase the agreement by an additional \$59.4 million, for a new total amount not to exceed \$359.4 million, including all subcontractor and reimbursable costs.

Funding for this amendment 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 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 Construction Manager at Risk Agreement 159946 (Ordinance S-50534) on February 7, 2024.

Location

General Location: N. Cave Creek Road and N. Deer Valley Drive
Council District: 2

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.



Cave Creek Water Reclamation Plant Electrical, Instrumentation and Control Systems Inspection and Testing Services Amendment - Professional Services - WS90300009 (Ordinance S-52864) - District 2

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 144945 with Arcadis U.S., Inc. to provide additional Professional Services for the Cave Creek Water Reclamation Plant Electrical, Instrumentation and Control Systems Inspection and Testing Services 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 \$750,000.

Summary

The purpose of this Project is to improve the functionality, efficiency, and maintenance of electrical, instrumentation, and control systems. The City uses Electrical, Instrumentation, and Control System Inspection Testing Services to assist the engineer and contractor with projects related to the facilities and its various systems.

This amendment is necessary because the start of construction was delayed due to development in the area. The additional time is needed to maintain continuity of third party electrical, instrumentation, and control services throughout the duration of construction and the additional funding is needed for the increased period of service. This amendment will provide additional funds and time to the agreement.

Contract Term

The term of the agreement amendment is two 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 initial agreement for Professional Services was approved for an amount not to exceed \$935,000, including all subconsultant and reimbursable costs. This amendment will increase the agreement by an additional \$750,000, for a new total

amount not to exceed \$1,685,000, including all subconsultant and reimbursable costs.

Funding for this amendment 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 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:

- Professional Services Agreement 144945 (Ordinance S-43506) on May 10, 2017; and
- Professional Services Agreement 144945 Amendment (Ordinance S-50458) on January 3, 2024.

Location

General Location: N. Cave Creek Road and E. Deer Valley Road

Council District: 2

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.



Water Services Department Small Diameter Asset Repair and Replacement - Job Order Contracting Services - JOC246 (Ordinance S-52854) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into separate master agreements with four contractors listed in **Attachment A**, to provide Small Diameter Asset Repair and Replacement Job Order Contracting services for the Water Services Department. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed \$80 million.

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 relating to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunications, cable television, and railroads and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide Small Diameter Asset Repair and Replacement services for the replacement of existing water valves, hydrants, and mains and service lines less than and up to 16 inches in diameter within the City of Phoenix water distribution system. The primary scope includes replacement, repair, leak detection, assessment and documentation, and reporting of the work and location. Additionally, the JOC contractors will be responsible for fulfilling Small Business Enterprise Program requirements.

Procurement Information

The selections were made using a qualifications-based selection process set forth in

Section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received, including the scoring results until an agreement is awarded. Twelve firms submitted proposals and are listed in **Attachment A**.

Contract Term

The term of each master agreement is for up to five years, or up to \$20 million, whichever occurs first. Work scope identified and incorporated into the master agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the master agreement. No additional changes may be executed after the end of the term.

Financial Impact

The master agreement value for each of the JOC contractors will not exceed \$20 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed \$80 million.

Request to authorize the City Manager, or the City Manager's designee, to execute job order agreements performed under these master agreements for up to \$4 million each. In no event will any job order agreement exceed this limit without Council approval to increase the limit.

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

Responsible Department

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

ATTACHMENT A

Selected Firms

- Rank 1: Hydra Contracting LLC
- Rank 2: Waco, LLC dba Waco Contracting
- Rank 3: Talis Construction Corporation
- Rank 4: B & F Contracting, Inc.

Additional Proposers

- Rank 5: TF Contracting Service LLC
- Rank 6: Hunter Contracting Co.
- Rank 7: J Wise Corp.
- Rank 8: Haydon Companies, LLC
- Rank 9: Kinkaid Civil Construction LLC
- Rank 10: Archer Western Construction, LLC
- Rank 11: LJJ Construction and Environmental, L.L.C.
- Rank 12: Atlantic Pacific Standard, LLC



2022 99th Avenue Interceptor Rehabilitation - Engineering Services Amendment - WS90160115 (WS90160112, WS90160109) (Ordinance S-52857) - Districts 5, 7 & Out of City

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Agreement 158325 with Brown and Caldwell, Inc. to provide additional Construction Administration and Inspection Services for the 2022 99th Avenue Interceptor Rehabilitation Project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed \$450,000.

Summary

The purpose of this Project is to rehabilitate defects recommended for repair for the 99th Avenue Interceptor.

This amendment is necessary to provide additional Construction Administration and Inspection Services for the Project. This amendment will provide additional funds to the agreement.

Brown and Caldwell, Inc.'s additional services include, but are not limited to: review of submittal including shop drawings, test results and operation and maintenance documentation, issuance of interpretations and clarifications, certification of contractor progress payments, substantial completion and final inspection, minor changes, change order requests and change orders, record drawings and project documents, field administration, on-site inspection and review of the work, and an update of the Computerized Maintenance Management System.

Contract Term

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

Financial Impact

- The initial agreement for Engineering Services was approved for an amount not to exceed \$500,000, including all subconsultant and reimbursable costs.
- An amendment was approved for additional services for \$400,000, for a new total amount not to exceed \$900,000, including all subconsultant and reimbursable costs.
- This amendment will increase the Agreement by an additional \$450,000, for a new total amount not to exceed \$1.35 million, including all subconsultant and reimbursable costs.

Funding for this amendment 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 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 158325 (Ordinance S-49771) on May 31, 2023; and
- Engineering Services Agreement 158325 Amendment (Ordinance S-51791) on April 9, 2025.

Location

General Location: 99th Avenue - Thomas Road to Broadway Road

Council Districts: 5, 7 and Out of City

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.



Project Management Assistance Services - Professional Services (Ordinance S-52885) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Topaz Engineering, Inc. to provide Professional Services that include project management assistance. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for services will not exceed \$500,000.

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 agreement is to continue providing project management services necessary to the existing projects that Topaz Engineering, Inc. is handling for the City of Phoenix, Street Transportation Department, Design and Construction Management Division.

Topaz Engineering, Inc.'s services include, but are not limited to: provide comprehensive constructability and drainage report reviews to identify potential risks, reduce construction conflicts, improve schedule reliability, and optimize construction sequencing. Topaz Engineering, Inc.'s involvement during constructability review will help ensure that designs are practical, cost-effective, and align with field conditions and operational constraints.

Procurement Information

Topaz Engineering, Inc. was chosen for this project using a Direct Select process set forth in Section 34-103 of the Arizona Revised Statutes (A.R.S.). The Direct Select process will reduce the time to produce professional services as opposed to an advertised selection process, meeting project deadlines, ensuring continuity, and making the most efficient use of staff and funding resources.

Contract Term

The term of the agreement is two 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 Topaz Engineering, Inc. will not exceed \$500,000, including all subconsultant and reimbursable costs.

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

Responsible Department

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



PVC/CPVC Pipe, Valves and Fittings - IFB-26-0271 - Request for Award (Ordinance S-52882) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Harrington Industrial Plastics LLC and Phoenix Winsupply Co. to provide polyvinyl chloride (PVC) / chlorinated polyvinyl chloride (CPVC) pipe, valves, and fittings for the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed \$1,473,000.

Summary

The purpose of these contracts is to provide for the purchase of PVC and CPVC pipe, valves, and fittings on an as-needed basis to support the maintenance and repair of equipment and critical system infrastructure.

Harrington Industrial Plastics LLC and Phoenix Winsupply Co. will supply various sizes and types of PVC and CPVC pipe, valves, and related fittings necessary for a broad range of operational applications, including indoor and outdoor plumbing repairs, plant process air and water lines, above ground and below ground irrigation systems, and chemical handling systems.

Procurement Information

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

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

Selected Bidders

- Bidder A - Harrington Industrial Plastics LLC
- Bidder B - Phoenix Winsupply Co.

Contract Term

The contracts will begin on or about June 1, 2026, for a five-year term with no options

to extend.

Financial Impact

The aggregate contracts' value will not exceed \$1,473,000.

Funding is available in the Water Services Department Operating budget.

Responsible Department

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



Vending Machines, Maintenance, and Parts - IFB-26-0247 - Request for Award (Ordinance S-52851) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Copper State Bolt & Nut Company, Inc. to provide vending machines, maintenance, and parts 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 \$450,000.

Summary

The purpose of this contract is to procure and install a variety of vending machine units to support Water Services Department operations. These machines will streamline inventory management by enabling efficient stocking, real-time tracking, and controlled employee access to critical materials. Items to be managed through the vending units include water meters, brass fittings, personal protective equipment, and other essential operation supplies. Implementing this system will enhance accountability, reduce material waste, and improve distribution efficiency across field operations.

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

Procurement Information

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

One vendor submitted a bid and is deemed 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

Copper State Bolt & Nut Company, Inc.

Contract Term

The contract will begin on or about May 20, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed \$450,000.

Funding is available in the Water Services Department Operating budget.

Responsible Department

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



Security Guard Services - Requirements Contract Amendment - RFP-2021-WSU-399 (Ordinance S-52881) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to execute an amendment to Contract 154530 with IPSA Security Services, LLC to extend the contract term and provide additional funding to the agreement. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditure will not exceed \$665,000.

Summary

The purpose of this agreement is to provide experienced, licensed, unarmed, uniformed security guards who will be responsible for the physical security of all Water Services Department (WSD) Water Production facilities, Wastewater facilities, and Remote facilities. This short-term extension is necessary to prevent any lapse in mission-critical security operations while WSD completes the planning, market research, scope alignment, site assessments, and stakeholder review needed for a new competitive solicitation. During this extension period, the scope of services and service levels will remain unchanged, allowing adequate time to develop, finalize, and issue the updated solicitation without compromising ongoing security needs.

Contract Term

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

Financial Impact

Upon approval of \$665,000 in additional funds, the revised aggregate value of the contract will not exceed \$5,710,000. Funds are available in the Water Services Department Operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Security Guard Services Agreement, Agreement 154530 (Ordinance S-47564) on May 19, 2021; and
- Security Guard Services Agreement - Amendment, Agreement 154530 (Ordinance S-52197) on August 27, 2025.

Responsible Department

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



Request Authorization to Enter Into a Development Agreement with TSMC Arizona Corporation to Construct Wastewater Facilities (Ordinance S-52899) - District 1

Request to authorize the City Manager, or his designee, to enter into a development agreement (DA) with TSMC Arizona Corporation (TSMC) for construction and installation of wastewater conveyance infrastructure facilities and increase the amount of wastewater conveyed into the public collection system.

Summary

The City and TSMC will enter into a DA to construct and install wastewater conveyance infrastructure facilities as part of the improvements to support semiconductor fabrication plants (FABs), including improvements to two existing lift stations, new force main, and new gravity sewer lines. This will provide additional wastewater capacity to TSMC for up to three FABs. At which time, TSMC will need to complete their first industrial reclaimed water plant (IRWP) prior to conveying any additional wastewater flows to the City. Additionally, TSMC will be required to complete additional IRWPs within one year of every third FAB building receiving a Certificate of Occupancy and manufacturing semiconductor chips.

TSMC is responsible for all costs associated with the project and constructing all of the improvements. These improvements are necessary for the operation of TSMC semiconductor FABs and provide an interim wastewater solution that accommodates TSMC's rapid construction schedule. These improvements are in addition to the wastewater improvements identified in the existing DA, Contract 154048-0, effective on March 31, 2021, and along with their IRWPs meet their interim wastewater service demands until the North Gateway Wastewater Reclamation Plant (NGWRP) is operational. The City expects that TSMC will invest in additional wastewater system capacity expanding improvements to effectuate this agreement.

At the completion of these improvements, the City agrees to accept an increase in wastewater flow from approximately 333,000 to 755,000 gallons per hour from TSMC facilities into the City's public collection system for the duration of the contract term.

Contract Term

The contract term will expire upon the last of the following to occur:

- Twelve years after the effective date;
- Or one year after the date of completion of all IRWPs associated with FAB construction.

Additionally, the contract term will expire immediately in the event the initial IRWP is not operational by June 30, 2028, or if a new FAB has not been diligently pursued within three years after the last FAB has received a Certificate of Occupancy and manufacturing semiconductor microchips (subject to the initial 12-year period).

Financial Impact

There is no significant financial impact to the City.

Concurrence/Previous Council Action

The City Council approved a DA with Taiwan Semiconductor Manufacturing Company (TSMC) (Ordinance S-47129) on November 18, 2020.

Location

TSMC Arizona Corporation, 5088 W. Innovation Circle
Council District: 1

Responsible Department

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



Request to Enter Into an Easement and Drainage Agreement with Empire Residential Communities Fund IV, LLC (Ordinance S-52849) - District 7

Request to authorize the City Manager, or the City Manager's designee, to enter into an easement and maintenance agreement for drainage purposes with Empire Residential Communities Fund IV, LLC across City-owned property located south of Southern and the 105th avenues alignment. Further request to authorize the City Treasurer to accept all funds related to this item.

Summary

Empire Residential Communities Fund IV, LLC is constructing a 279-lot detached single-family residential subdivision, known as Southern Sky (the "Development"), located on the southeast corner of 107th and Southern avenues.

For the Development, Empire Residential Communities Fund IV, LLC has requested permission to discharge stormwater through a drainage ditch on a City property that was originally acquired as a part of the Tres Rios Wetland project in 1997. The property's deed granted a permanent easement permitting agricultural water flow from the Development parcel into this drainage ditch. Now, Empire Residential Communities Fund IV, LLC seeks a drainage easement for the Development to channel storm water through the ditch. All connections to the existing concrete channel will remain within the Development, preserving current City conditions and historical flow patterns. The Flood Control District of Maricopa County also reviewed the storm water discharge plans and confirmed the proposed drainage rate is lower than current conditions. Empire Residential Communities Fund IV, LLC will enter into an Easement and Maintenance Agreement with the City for acquiring this easement and for ongoing maintenance of the drainage ditch.

The easement, totaling 1,578 square feet, is required for plat approval of the Development and is intended to direct overflow surface water from the proposed subdivision to the Salt River. Empire Residential Communities Fund IV, LLC, or its successor, will be responsible for maintaining the ditch within the easement and its improvements.

Financial Impact

The City will be compensated for the easement based on market value and will no longer be responsible for maintaining the existing drainage ditch.

Location

Maricopa County Assessor's Parcel Number: 101-46-003F

Council District: 7

Responsible Department

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



Abandonment of Right-of-Way - ABND 240036 - 1700 N. 81st Avenue (Resolution 22377) - District 5

Abandonment: 240036

Project: 24-831

Applicant: Zen Investing, LLC.

Request: To abandon an irregular triangular portion of right-of-way, totaling approximately 4,430 square feet of right-of-way that abuts to 1700 N. 81st Avenue.

Date of Hearing: September 26, 2024

Location

Generally located at 1700 N. 81st Avenue

Council District: 5

Financial Impact

A fee was also collected as part of this abandonment in the amount of \$23,912.

Responsible Department

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



**Abandonment of Easement - ABND 250034 - 4632 N. Royal Palm Circle
(Resolution 22379) - District 6**

Abandonment: 250034

Project: 01-19944

Applicant: Reed Dalbik

Request: To abandon the southerly 15-foot by 142-foot right-of-way easement, located northerly of 4632 N. Royal Palm Circle.

Date of Hearing: September 11, 2025

Location

Generally located at 4632 N. Royal Palm Circle

Council District: 6

Financial Impact

None. 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.



Modification of Stipulation Request for Ratification of March 18, 2026, Planning Hearing Officer Action - PHO-3-26--Z-111-00-7 - Approximately 150 Feet South of the Southeast Corner of 21st Avenue and Fillmore Street - District 7

Request to authorize the City Manager, or the City Manager's designee, to approve the Planning Hearing Officer's recommendation without further hearing by the City Council on matters heard by the Planning Hearing Officer on March 18, 2026. This ratification requires formal action only.

Summary

Application: PHO-3-26--Z-111-00-7

Existing Zoning: A-1, R-3

Acreage: 1.03

Owner/Applicant: Lorena Gonzalez, L&M Trust

Representative: Brian Sandtrom

Proposal:

1. Modification of Stipulation 1 regarding general conformance to the site plan and elevations date stamped April 12, 2016.
2. Deletion of Stipulation 2 regarding landscaped setback.
3. Modification of Stipulation 3 regarding wall height and materials.
4. Deletion of Stipulation 5 regarding trees within landscaped setback.

VPC Action: The Central City Village Planning Committee heard this request on March 16, 2026, and recommended approval, with modifications and additional stipulations by a vote of 10-2.

PHO Action: The Planning Hearing Officer took the case under advisement. On April 17, 2026, the Planning Hearing Officer took the case out from under advisement and recommended approval with modifications and additional stipulations.

Location

Approximately 150 feet south of the southeast corner of 21st Avenue and Fillmore Street

Council District: 7

Parcel Address: 380 N. 21st Avenue

Responsible Department

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

ATTACHMENT A
Stipulations – PHO-3-26—Z-111-00-7

Location: Approximately 150 feet south of the southeast corner of 21st Avenue and Fillmore Street

STIPULATIONS:

1.	Development shall be in general conformance with the site plan and elevations date stamped JANUARY 28, 2026 April 12, 2016, with specific regard to:
a.	The development of storage yard, required screening and landscaping;
2.	That a 20 foot landscaped setback be provided along 21st Avenue.
2 3.	That An 86-foot masonry wall SHALL be placed along the south AND EAST property lineS. The wall shall be constructed of OPAQUE, ATTRACTIVE AND DURABLE the same materials. pattern and color scheme as the building exterior.
3. 4.	A Certificate of Occupancy must be issued within 36 months of final site plan approval by the Planning and Development Department.
5.	Trees planted in the 20 foot landscape setback shall be planted in proximity to the sidewalks so that at maturity their canopies will shade the sidewalk.
4.	THE EXISTING DETACHED SIDEWALK ALONG 21ST AVENUE SHALL REMAIN AND THE PLANTERS SHALL BE REPLENISHED WITH 2-INCH CALIPER DROUGHT TOLERANT SHADE TREES PLANTED 20 FEET ON CENTER OR IN EQUIVALENT GROUPINGS. WHERE UTILITY CONFLICTS EXIST, THE DEVELOPER SHALL WORK WITH THE PLANNING AND DEVELOPMENT DEPARTMENT ON ALTERNATIVE DESIGN SOLUTIONS CONSISTENT WITH A PEDESTRIAN ENVIRONMENT.
5. 6.	The developer shall conduct archaeological boundary extent testing of the portion of this project area that is within Las Cremaciones as well as within 250 feet of its boundaries prior to clearing and grubbing, landscape salvage, and/or grading, as approved or modified by the City Archaeologist. A qualified Archaeologist must make this determination in consultation with the city of Phoenix Archaeologist.

6.	PRIOR TO FINAL SITE PLAN APPROVAL, THE LANDOWNER SHALL EXECUTE A PROPOSITION 207 WAIVER OF CLAIMS FORM. THE WAIVER SHALL BE RECORDED WITH THE MARICOPA COUNTY RECORDER'S OFFICE AND DELIVERED TO THE CITY TO BE INCLUDED IN THE REZONING APPLICATION FILE FOR RECORD.

DRAFT



*****REQUEST TO ADD-ON (SEE ATTACHED MEMO)*** Tohono O'odham Nation Tribal 2025 Gaming Grants (Ordinance S-52900) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to apply, accept and if awarded, enter into related agreements for \$50,000 in new funding from the Tohono O'odham Nation under the 2025 funding cycle. Further request authorization for the City Treasurer to accept, and the City Controller to disburse, funds as directed by the Tohono O'odham Nation in connection with these grants.

Summary

If awarded, these monies would be applied, as directed by the Tohono O'odham Nation, towards the following:

Non-Profit Applications

- Golf Fore Good: \$50,000 for the Homes of Wounded Warriors, which assists U.S. military veterans reintegration into civilian life, including mental health struggles, social isolation and lack of structured, purpose-driven activities and adequate housing.

The gaming compact entered into by the State of Arizona and various tribes calls for 12 percent of gaming revenue to be contributed to cities, towns, and counties for government services that benefit the general public, including public safety, mitigation of impacts and promotion of commerce and economic development. The Tohono O'odham Nation will notify the City, by grant-in-aid agreement, of the Tribal Council's decision, if it desires to convey to the City or local nonprofits a portion of its annual 12 percent local revenue-sharing contribution.

Financial Impact

There is no budgetary impact to the City and no general-purpose funds are required. Entities that receive gaming grants are responsible for the management of those funds.

Responsible Department


This item is submitted by Deputy City Manager Frank McCune and the Office of Government Relations.



City of Phoenix

To: Frank McCune
Deputy City Manager

Date: May 18, 2026

From: Ilse Borquez 
Government Relations Director

Subject: REQUEST TO ADD-ON ITEM TO THE MAY 20, 2026, FORMAL AGENDA –
TOHONO O'ODHAM NATION TRIBAL 2025 GAMING GRANTS

This memo requests to add Tohono O'odham Nation Tribal 2025 Gaming Grants, to the May 20, 2026, agenda to make payment to grant awardee of up to \$50,000 for non-profit organization, Golf Fore Good who will utilize grant funds for Homes of Wounded Warriors program.

Approved by:

A handwritten signature in blue ink, appearing to read "Frank McCune", written over a horizontal line.

Frank McCune
Deputy City Manager



*****REQUEST TO ADD-ON (SEE ATTACHED MEMO)*** Cancer Screening Services Contract - RFP PS-26-0132 - Request for Award (Ordinance S-52901) - Citywide**

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Vincere Physicians Group PLLC to provide cancer screening services to City firefighters and first responders Citywide. Further request authorization for the City Controller to disburse all funds related to this item. The total value of the contract will not exceed \$17,500,000.

Summary

This contract will provide cancer screening services to City employees whose occupations make them a high risk for cancer. The City currently employs approximately 14,000 staff, including approximately 1,854 firefighting staff ranging from firefighter recruits to the Phoenix Fire Chief, as well as other first responders. The initial assessment of an employee will consider the occupational risk of cancer to determine if a consultation is warranted. Appointments will be prioritized by occupational risk factors and employees at greater risk will be prioritized over those with less risk. Services include dermatology exams, low-dose CT scans, MRIs, ultrasounds, endoscopies, colonoscopies, blood draws, and other testing to screen cancers.

Procurement Information

A Request for Proposal procurement, RFP PS-26-0132, was processed in accordance with City of Phoenix Administrative Regulation 3.10.

One vendor submitted a proposal deemed responsive and responsible. An evaluation committee of City staff evaluated the offer based on the following criteria with a maximum possible point total of 1,000:

- Qualifications and Experience (0 - 350 points)
- Method of Approach (0 - 400 points)
- Pricing (0 - 250 points)

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

Vincere Physicians Group PLLC, 993.8 points

Contract Term

The contract will begin on or about July 1, 2027, for a five-year term.

Financial Impact

The aggregate contract value will not exceed \$17,500,000.

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.



City of Phoenix

To: David Mathews
Deputy City Manager

Date: May 18, 2026

From: Melinda Holguin *MH*
Finance Director

Subject: **REQUEST TO ADD AN ITEM TO THE MAY 20, 2026 FORMAL AGENDA –
CANCER SCREENING SERVICES CONTRACT - RFP PS-26-0132**

The memo requests to add an item to the May 20, 2026 Formal Agenda to request an award of the cancer screening services contract in relation to RFP PS-26-0132.

Approved by:

A handwritten signature in black ink, appearing to read 'David Mathews', written over a horizontal line.

David Mathews
Deputy City Manager



*****REQUEST TO ADD-ON (SEE ATTACHED MEMO)*** Fire Code Fireworks Amendments (Ordinance G-7515) - Citywide**

Request approval of amendments to the Phoenix Fire Prevention Code related to fireworks. The proposed changes align the Code with definitions established in Arizona's state fireworks statute and incorporate those definitions into the Code's regulatory provisions.

Summary

This amendment to the fireworks-related provision in the Phoenix Fire Prevention Code is consistent with the proposed amendments to the City Code's fireworks provisions, state law, and in response to direction from the City Manager's Office and the growing public concern about the public safety risks associated with fireworks use.

The need for updates stems largely from changes to Arizona Revised Statutes Title 36 enacted in 2015, which changed previously defined terms and preempted local governments from broadly regulating permissible consumer fireworks. While the current Phoenix Fire Prevention Code Fireworks provisions mirror model fire codes and prohibit most fireworks use, state law forbids the prohibition of certain sales and uses by municipalities. The proposed revision updates definitions to be consistent with state law and integrates the updated definitions into the fireworks provisions.

The proposed amendment is included as **Attachment A**.

Concurrence/Previous Council Action

This item was presented to the City of Phoenix Public Safety and Justice Subcommittee and approved on May 6, 2026.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays, Deputy City Manager Cynthia Aguilar and the Fire, Police and Parks and Recreation departments.



City of Phoenix

To: David Mathews
Deputy City Manager

Date: May 18, 2026

From: Mike Duran
Fire Chief 

**Subject: REQUEST TO ADD AN ITEM TO THE MAY 20, 2026 FORMAL AGENDA –
REQUEST APPROVAL AND ADOPTION OF FIRE CODE FIREWORKS
AMENDMENTS**

The memo requests to add an item to the May 20, 2026 Formal agenda to request approval and adoption of the Fire Code Fireworks Amendments for the City of Phoenix.

Approved by:



David Mathews
Deputy City Manager

Attachment A

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

ORDINANCE G-

AN ORDINANCE AUTHORIZING AMENDMENTS TO PHOENIX CITY CODE CHAPTER 15, SECTIONS 202 AND 5601.1.3, RELATING TO FIREWORKS AND PERMISSIBLE CONSUMER FIREWORKS.

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

SECTION 1. Phoenix City Code Chapter 15, Section 202, General Definitions, is amended to add the following definition:

PERMISSIBLE CONSUMER FIREWORKS. AS DEFINED IN A.R.S. § 36-1601 AND AS IT MAY BE THEREAFTER AMENDED OR REPLACED.

SECTION 2. Phoenix City Fire Code Chapter 15, Section 5601.1.3 Fireworks, is amended as follows:

5601.1.3 Fireworks.

The possession, manufacture, storage, sale, handling and use of fireworks AND PERMISSIBLE CONSUMER FIREWORKS are prohibited.

Exceptions:

1. Storage and handling of fireworks as allowed in Section 5604.
2. Manufacture, assembly and testing of fireworks as allowed in Section 5605.
3. The use of fireworks for fireworks displays as allowed in Section 5608.
4. The possession, storage, sale, handling and use of ~~specific types of Division 1.4G fireworks~~ PERMISSIBLE CONSUMER FIREWORKS where allowed by applicable STATE laws, STATE regulations, CITY CODE, and CITY ordinances. ~~provided that~~

~~such fireworks and facilities comply with NFPA 1124, CPSC 16 CFR Parts 1500 and 1507, and DOTn 49 CFR Parts 100–185, as applicable for consumer fireworks.~~

~~5. The use and sales of consumer fireworks is prohibited except in accordance with the dates allowed in the Arizona Revised Statutes.~~

SECTION 3. The effective date of the amendments and modifications to the Phoenix City Code, Chapter 15, if adopted by Council, will be 30 days following City Council Formal approval.

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 Zuecher, City Manager



*****REQUEST TO ADD-ON (SEE ATTACHED MEMO)*** City Code Fireworks Amendments (Ordinance G-7516) - Citywide**

Request to approve revisions to the Phoenix City Code fireworks provisions. The proposed repeal and replacement of the current Phoenix City Code Chapter 23, Division 5, Consumer Fireworks, will bring the Phoenix City Code into alignment with the state fireworks statute and increase the City's enforcement options.

Summary

This repeal and replacement of the fireworks-related provisions in the City Code is in response to direction from the City Manager's Office and in response to the growing public concern about the public safety risks associated with fireworks use. The revisions to the City Code are consistent with state law, increase enforcement options, and improve the City's ability to mitigate fire risk, especially in high-risk desert park and preserve areas.

The need for updates stems largely from changes to Arizona Revised Statutes Title 36 enacted in 2015, which preempted local governments from broadly regulating permissible consumer fireworks. While the current Phoenix City Code Fireworks provisions, enacted in 2010, prohibit most fireworks use, state law forbids the prohibition of certain sales and uses by municipalities, creating legal conflicts and enforcement challenges. The proposed revision will align city code with state statute by aligning definitions and prohibiting the sale and use of permissible consumer fireworks to the full extent permitted by state law. The amendments also expand the City's enforcement tools to include civil citations, seizure and disposal of illegal fireworks, and cost recovery for emergency response.

The proposed amendment is included as **Attachment A**.

Concurrence/Previous Council Action

This item was presented to the City of Phoenix Public Safety and Justice Subcommittee and approved on May 6, 2026.

Responsible Department

This item is submitted by Assistant City Manager Lori Bays, Deputy City Manager Cynthia Aguilar and the Fire, Police and Parks and Recreation departments.



City of Phoenix

To: David Mathews
Deputy City Manager

Date: May 18, 2026

From: Mike Duran
Fire Chief 

Subject: REQUEST TO ADD AN ITEM TO THE MAY 20, 2026 FORMAL AGENDA –
REQUEST APPROVAL AND ADOPTION OF THE CITY CODE FIREWORKS
AMENDMENTS

The memo requests to add an item to the May 20, 2026 Formal agenda to request approval and adoption of the City Code Fireworks Amendments for the City of Phoenix.

Approved by:

A handwritten signature in black ink, appearing to read 'David Mathews', written over a horizontal line.

David Mathews
Deputy City Manager

Attachment A

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

ORDINANCE G-

AN ORDINANCE REPEALING PHOENIX CITY CODE CHAPTER 23, ARTICLE II, DIVISION 5, ENTITLED "CONSUMER FIREWORKS" IN ITS ENTIRETY AND REPLACING IT WITH A NEW CHAPTER 23, ARTICLE II, DIVISION 5, ENTITLED "FIREWORKS AND PERMISSIBLE CONSUMER FIREWORKS."

WHEREAS, Arizona Revised Statute ("A.R.S.") Title 36, Chapter 13, Article 1, governs the sale and use of fireworks in Arizona and sets forth certain preemption limitations on a municipal or county government's regulation of fireworks, including that a municipality may only prohibit the sale and use of permissible consumer fireworks within its jurisdiction on specified days and times of the year.

WHEREAS, Chapter 23, Article II, Division 5, of the Phoenix City Code entitled "Consumer Fireworks," in conjunction with the City of Phoenix Fire Code, governs, the possession, use, and sale of fireworks and permissible consumer fireworks in the City of Phoenix, Arizona (the "City").

WHEREAS, due to the dry conditions, air quality concerns and terrain of Phoenix, the use of fireworks and permissible consumer fireworks includes risk of significant harm to the community and its residents.

WHEREAS, the City wishes to prevent fire hazards and injuries caused by fireworks which threaten the health and safety of individuals and are hazardous to real property and improvements including residential, commercial and industrial buildings.

WHEREAS, reasonable penalties are required to ensure compliance with the City's regulation of fireworks, display fireworks, and permissible consumer fireworks.

WHEREAS, the City deems it necessary to adopt additional regulations addressing fireworks, display fireworks, and permissible consumer fireworks to protect, enhance and promote the health, safety and welfare of City residents as set forth herein.

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

SECTION 1. REPEALED AND REPLACED LANGUAGE. That the City of Phoenix City Code Chapter 23, Article II, Division 5, entitled "Consumer Fireworks" is repealed in its entirety and replaced with the following language:

CHAPTER 23

FIREWORKS AND PERMISSIBLE CONSUMER FIREWORKS

SECTION:

23-44.1: DEFINITIONS

23-44.2: FIREWORKS AND PERMISSIBLE CONSUMER FIREWORKS PROHIBITED, EXCEPTIONS

23-44.3: SALE OF PERMISSIBLE CONSUMER FIREWORKS

23-44.4: POSTING OF SIGNS BY PERSONS ENGAGED IN THE SALE OF PERMISSIBLE CONSUMER FIREWORKS

23-44.5: AUTHORITY TO ENFORCE VIOLATIONS; PENALTY

23-44.6 LIABILITY FOR EXPENSES OF EMERGENCY RESPONSE, STORAGE AND DISPOSAL RELATED TO POSSESSION AND USE OF FIREWORKS

23-44.1: DEFINITIONS

(A) The following words, terms, and phrases, when used in this Division, have the meanings ascribed to them in this Section except where the context clearly indicates a different meaning.

(1) DISPLAY FIREWORK: as defined by A.R.S. § 36-1601.

(2) EXPENSES OF AN EMERGENCY RESPONSE: means reasonable costs incurred by public agencies including but not limited to the City, Fire, and Police Departments or other first responders in making an appropriate emergency response to an incident.

(3) FIREWORKS: as defined by A.R.S. § 36-1601.

(4) PERMISSIBLE CONSUMER FIREWORKS: as defined by A.R.S. § 36-1601.

(5) SUPERVISED DISPLAY: means a monitored performance of display fireworks, fireworks or permissible consumer fireworks authorized by permit by the City of Phoenix Fire Marshal or their designee.

(6) All references to Arizona Revised Statutes in this Division refer to the Arizona Revised Statutes on the date this ordinance becomes effective and thereafter as the Statutes may be amended or replaced.

23-44.2: FIREWORKS AND PERMISSIBLE CONSUMER FIREWORKS PROHIBITED; EXCEPTIONS

(A) The sale, use or possession of fireworks within the City of Phoenix corporate limits is unlawful, except for the lawful manufacture, possession or use by a qualified pyrotechnic expert.

(B) The City of Phoenix prohibits the use of permissible consumer fireworks within the City of Phoenix to the full extent allowed by A.R.S. § 36-1606.

(C) The use of permissible consumer fireworks is prohibited during a stage one or higher fire restriction within a one-mile radius of the border of any municipal or county mountain preserve, desert park, regional park, designated conservation area, national forest, or wilderness area.

(D) The use of permissible consumer fireworks is prohibited within a one-mile radius

of the border of preservation lands owned by the City of Phoenix.

- (E) The use of permissible consumer fireworks is prohibited on property owned or controlled by the City of Phoenix, excluding public right of way.
- (F) Nothing in this Section shall be construed to prohibit the use of federally deregulated novelty items, known as snappers, snap caps, party poppers, glow worms, snakes, toy smoke devices, or sparklers, and certain types of toy devices as provided in A.R.S. § 36-1601.
- (G) Nothing in this Section shall be construed to prohibit the use of display fireworks, fireworks, or permissible consumer fireworks in supervised displays.

23-44.3: SALE OF PERMISSIBLE CONSUMER FIREWORKS

The City of Phoenix prohibits the sale of permissible consumer fireworks within the City of Phoenix to the full extent allowed by A.R.S. § 36-1606.

23-44.4: POSTING OF SIGNS BY PERSONS ENGAGED IN THE SALE OF PERMISSIBLE CONSUMER FIREWORKS

Prior to the sale of permissible consumer fireworks, every person engaged in such sales shall comply with the signage requirements of A.R.S. § 36-1606 and provide the additional signage language in the words and manner provided therein.

23-44.5: AUTHORITY TO ENFORCE VIOLATIONS; PENALTY

- (A) The City of Phoenix Fire Marshal, Phoenix Police Chief, and their designees, have the authority to issue civil citations to enforce civil violations of this Division. The Phoenix Police Chief and their designees have the authority to issue criminal citations to enforce criminal violations of this Division. The City Prosecutor and their designees have the authority to issue civil or criminal complaints to enforce violations of this Division.
- (B) A violation of this Division is a class 1 misdemeanor that is subject to a sentence of incarceration not to exceed six (6) months in jail, a fine not to exceed twenty-five hundred dollars (\$2,500), probation not to exceed three years, or any combination of such fine, imprisonment, or probation in the discretion of the City magistrate for each count upon which a conviction is obtained.
- (C) A violation of this Division is a civil offense punishable by a fine of up to twenty-five hundred dollars (\$2,500) for each violation.
- (D) It is unlawful for owners, managers, operators, or other persons in control of a

business or property where fireworks or permissible consumer fireworks are sold or offered for sale to knowingly allow the sale or offer for sale of fireworks or permissible consumer fireworks in violation of this Division.

- (E) The City of Phoenix Fire Marshal, Phoenix Police Chief, and their designees, have the authority to seize and dispose of fireworks offered or exposed for sale, stored, possessed or used in violation of this Division.
- (F) The penalties provided for in this Section are in addition to any other enforcement remedies the City of Phoenix may have under City ordinances and state law.

23-44.6: LIABILITY FOR EXPENSES OF EMERGENCY RESPONSE, STORAGE
 AND DISPOSAL RELATED TO POSSESSION AND USE OF FIREWORKS

- (A) A person who uses, discharges or ignites fireworks is liable for the expense of any emergency response that is required by such use, discharge or ignition. The fact that a person is convicted or found responsible for a violation of this Division shall create a rebuttable presumption of liability under this section.
- (B) A person who possesses fireworks in violation of this Division is liable for the reasonable expense of storage and destruction after seizure. The fact that a person is convicted or found responsible for a violation of this Division shall create a rebuttable presumption of liability under this section.
- (C) The Fire Department shall promulgate a schedule of charges for emergency response and fireworks storage and destruction under this section. The charge constitutes a debt of that person and may be distributed proportionately to the responding Departments that incurred the expenses.
- (D) The liability imposed under this subsection is in addition to and not in limitation of any other liability that may be imposed.

SECTION 2. EFFECTIVE DATE. The effective date of this Ordinance shall be thirty days following adoption by the Phoenix City Council.

SECTION 3. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance, or any part of the material adopted herein by reference, is for any reason held to be invalid or unconstitutional by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining

portions thereof.

PASSED by the Council of the City of Phoenix this XXth day of XXXXX,
2026.

MAYOR

ATTEST:

Denise Archibald, City Clerk

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

BY: _____

REVIEWED BY:

Ed Zuercher, City Manager

