City of Phoenix

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

Agenda

Wednesday, September 23, 2026

2:30 PM

phoenix.gov

City Council Formal Meeting

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

OPTIONS TO ACCESS THIS MEETING

Virtual Request to speak at a meeting:

- Register online by visiting the City Council Meetings page on phoenix.gov at least 2 hours prior to the start of this meeting. Then, click on this link at the time of the meeting and join the Webex to speak: https://phoenixcitycouncil.webex.com/phoenixcitycouncil/j.php?MTID=m735de97f192dfd9784b615a5bab48c2a

- 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 280 0993# (for English) or 2559 490 9802# (for Spanish). Press # again when prompted for attendee ID.

- Watch the meeting in-person from the Upper Chambers, Lower Chambers or City Hall depending on seating availability.

- Members of the public may attend this meeting in person. Physical access to the meeting location will be available starting 1 hour prior to the meeting.

Para nuestros residentes de habla hispana:

- Para registrarse para hablar en español, llame al 602-262-6001 al menos 2 horas antes del inicio de esta reunión e indique el número del tema. El día de la reunión, llame al 602-666-0783 e ingrese el número de identificación de la reunión 2559 490 9802#. El intérprete le indicará cuando sea su turno de hablar.

- Para solamente escuchar la reunión en español, llame a este mismo número el día de la reunión (602-666-0783; ingrese el número de identificación de la reunión 2559 490 9802#). 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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42 **Title and Escrow Services Contract - RFP GGS-26-0190 - Request for Award (Ordinance S-53187) - Citywide** Page 116

43 **Safety and Non-Safety Uniforms Contract - RFA-27-0401 - Request for Award (Ordinance S-53187) - Citywide** Page 118

44 **Intergovernmental Agreement - Arizona State University - Mediation Training (Ordinance S-53209) - Citywide** Page 120

45 *****REQUEST TO CONTINUE (SEE ATTACHED MEMO)*** (CONTINUED FROM SEPTEMBER 9, 2026) - Temporary Attorney Staffing Support Contract - Direct Agreement - Request for Award (Ordinance S-53185) - Citywide** Page 121

Attachments

Continuance Memo for 9-23-26 Formal.pdf
Continuance Memo for 9-9-26 Formal

COMMUNITY SERVICES

46 **Housing Services-Property Management, Master Leasing and Housing Based Supports (Ordinance S-53221) - Citywide** Page 124

47 **Laveen Senior Center - Architectural Services - HS60050004 (General Obligation Bond) (Ordinance S-53200) - District 8** Page 127

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49 **Sueño Park Public Art Contract Amendment (Ordinance S-53187) - District 4** Page 132

50 **Design, Fabrication and Installation Contract with coLAB studio, LLC for the Girasol Affordable Housing Public Art Project (Ordinance S-53187) - District 8** Page 134

ECONOMIC DEVELOPMENT

PUBLIC SAFETY

Attachments

Attachment A - Security Guard Services.pdf

REPORTS FROM CITY MANAGER, COMMITTEES OR CITY OFFICIALS

000 CITIZEN COMMENTS

ADJOURN

City of Phoenix

Report

Agenda Date: 9/23/2026, **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 **Date:** September 23, 2026

From: Mayor Kate Gallego

Subject: BOARDS AND COMMISSIONS – APPOINTEES

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

Central City Village Planning Committee

Councilwoman Laura Pastor recommends the following for appointment:

Josh Mundy
Mr. Mundy is the Director of Development at Phoenix Children's Foundation and a resident of District 4. He fills a vacancy for a term to expire September 23, 2028.

Encanto Village Planning Committee

Councilwoman Laura Pastor recommends the following for appointment:

Kenric Jameison
Mr. Jameison is the Founder of Be One Be United and a resident of District 4. He fills a vacancy for a term to expire September 23, 2028.

Fast-Track Cities Ad Hoc Committee

I recommend the following for appointment as Co-Chair:

Betty Guardado
Councilwoman Guardado will serve as Co-Chair of the Ad Hoc Committee.

Industrial Development Authority of the City of Phoenix

I recommend the following for appointment:

Patrick Carlson
Mr. Carlson is a Public Affairs Manager at Arizona Public Service and a resident of District 8. He replaces Gordon Jack Dover for a partial term to expire May 1, 2027.

James Murphy
Mr. Murphy is the CEO of Willmeng Construction. He replaces Tess Burleson for a term to expire September 23, 2032.

Ian O’Grady
Mr. O’Grady is the Director of Government Relations at Honeywell Aerospace and a resident of District 7. He replaces Phil Gordon for a term to expire September 23, 2032.

Ginger Ward
Ms. Ward is the CEO of Southwest Human Development. She fills a vacancy for a term to expire September 23, 2032.

North Gateway Village Planning Committee

Councilwoman Ann O’Brien recommends the following for appointment:

Shane Essert
Mr. Essert is a Managing Partner at Legacy Phoenix and a resident of District 6. He fills a vacancy for a term to expire September 23, 2028.

Paradise Valley Village Planning Committee

Councilman Jim Waring recommends the following for appointment:

Wade Giles
Mr. Giles is a retiree and a resident of District 2. He replaces Anna Sepic for a term to expire September 23, 2028.

Parks and Recreation Board

I recommend the following for appointment:

Martha dePlazaola Abbott
Ms. dePlazaola Abbott is the Co-Managing Director at Gensler. She replaces Rick Naimark for a term to be effective September 25, 2026, and to expire April 4, 2027.

Agenda Date: 9/23/2026, **Item No.** 2

Liquor License - The 500 Club - District 1

Request for a liquor license. Arizona State License Application 407134.

Summary

Applicant
Jeremy Knowles, Agent

License Type
Series 6 - Bar

Location
4707 W. Pinnacle Peak Road
Zoning Classification: RE-43
Council District: 1

This request is for an ownership and location transfer for a bar. This location is currently licensed for liquor sales with a Series 12 - Restaurant and a Series 7 - Beer and Wine Bar, liquor license.

The 60-day limit for processing this application is October 12, 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.

500 Club (Series 7)
4707 W. Pinnacle Peak Road
Calls for police service: 15
Liquor license violations: None

500 Club (Series 12)
4707 W. Pinnacle Peak Road
Calls for police service: 15
Liquor license violations: None

<u>Public Opinion</u>
No protest or support letters were received within the 20-day public comment period.

<u>Applicant's Statement</u>
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:
"This location has been in operation for over 30 years. We will continue to responsibly serve our community and adhere to all laws."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"We have been serving our community for over 30 years. This location is currently liquor licensed, and is requesting to be licensed in a different series of liquor license."

<u>Staff Recommendation</u>
Staff recommends approval of this application.

<u>Attachments</u>
Attachment A - The 500 Club - Data
Attachment B - The 500 Club - Map

Responsible Department

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

Liquor License Data: THE 500 CLUB

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	9.52	2.01
Violent Crimes	16.11	1.51	0.31

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

Property Violation Data

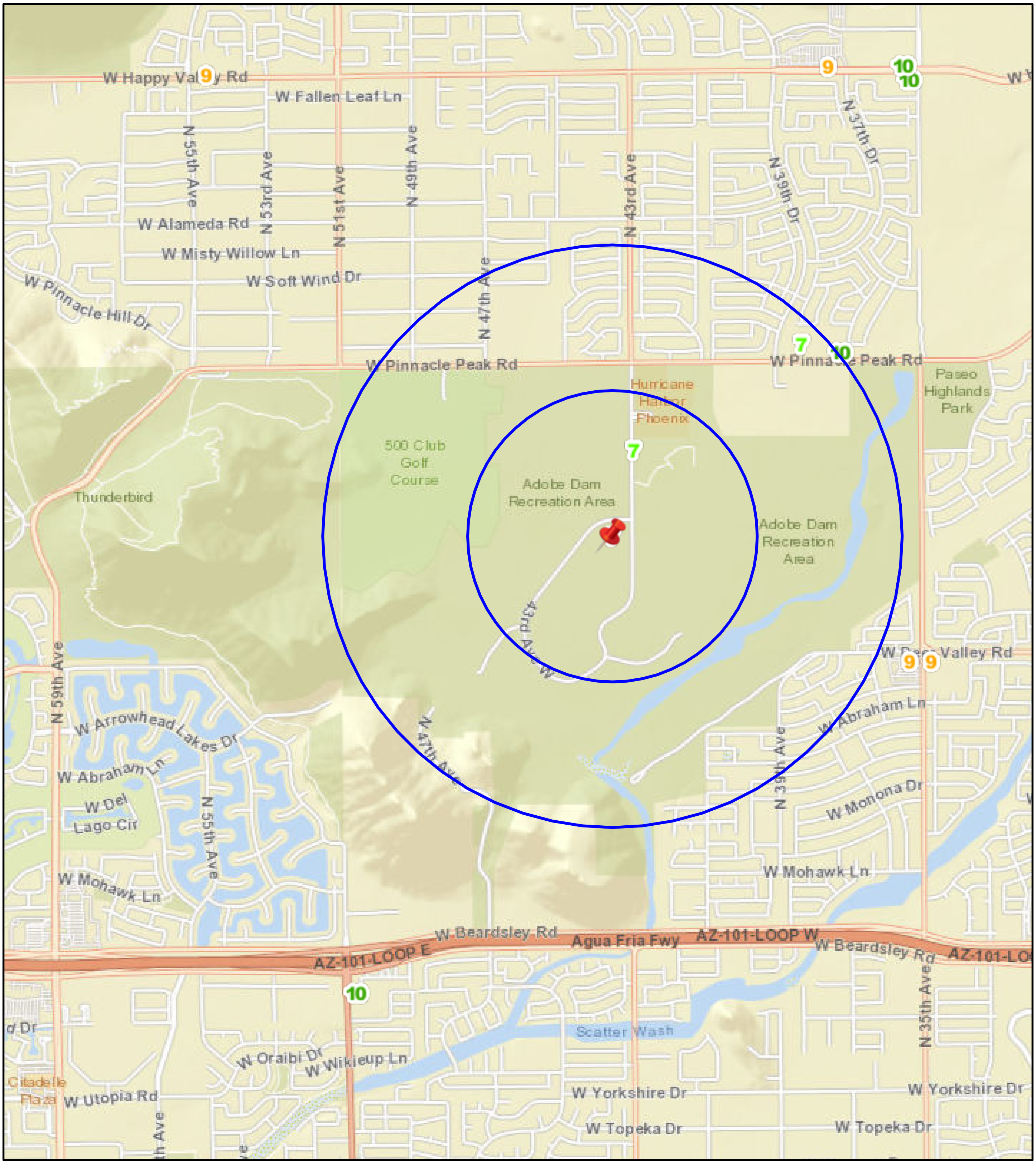
Description	Average	1/2 Mile Average
Parcels w/Violations	41	0
Total Violations	74	0

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6143001	1104	430	35	12
Average	1601	393	60	177

Liquor License Map: THE 500 CLUB

4707 W PINNACLE PEAK RD



Date: 8/17/2026

N

0 0.17 0.35 0.7 1.05 1.4 mi

City Clerk Department

Agenda Date: 9/23/2026, **Item No.** 3

Liquor License - Special Event - Robinson Ranch 1 - District 2

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

Summary

Applicant
John Robinson

Location
15215 N. Kierland Boulevard
Council District: 2

Function
Festival

Date(s) - Time(s) / Expected Attendance
November 7, 2026 - 11 a.m. to 5:30 p.m. / 2,500 attendees
November 8, 2026 - 11 a.m. to 5:30 p.m. / 2,000 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 4

Liquor License - New York Butcher Shop - District 2

Request for a liquor license. Arizona State License Application 409414.

Summary

<u>Applicant</u>
Juanita Esparza, Agent

<u>License Type</u>
Series 10S - Addition of Sampling Privileges for a Beer and Wine Store

<u>Location</u>
28325 N. Tatum Boulevard, Ste. 1
Zoning Classification: C-1
Council District: 2

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

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

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

<u>Public Opinion</u>
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:
"This statement is submitted on behalf of NYBS AZ, LLC in support of its application for a liquor license. NYBS AZ, LLC is a duly organized and registered business entity committed to operating in full compliance with all applicable federal, state, and local laws governing the sale and service of alcoholic beverages. NYBS AZ, LLC affirms that is capable, qualified and reliable to hold and maintain a liquor license. The company and its management are dedicated to upholding the highest standards of responsibility, integrity, and professionalism."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"This statement is submitted on behalf of NYBS AZ, LLC in support of its liquor license application. The company is committed to full compliance with all applicable laws and regulations and affirms that capable, qualified, and reliable to hold and maintain a license. The public convenience and best interest of the community will be serviced because the establishment will provide a safe, professionally managed environment, meet local demand and support economic activity in the area"

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	2	2
Restaurant	12	3	3

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	2.86	6.47
Violent Crimes	16.11	0.31	0.63

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

Property Violation Data

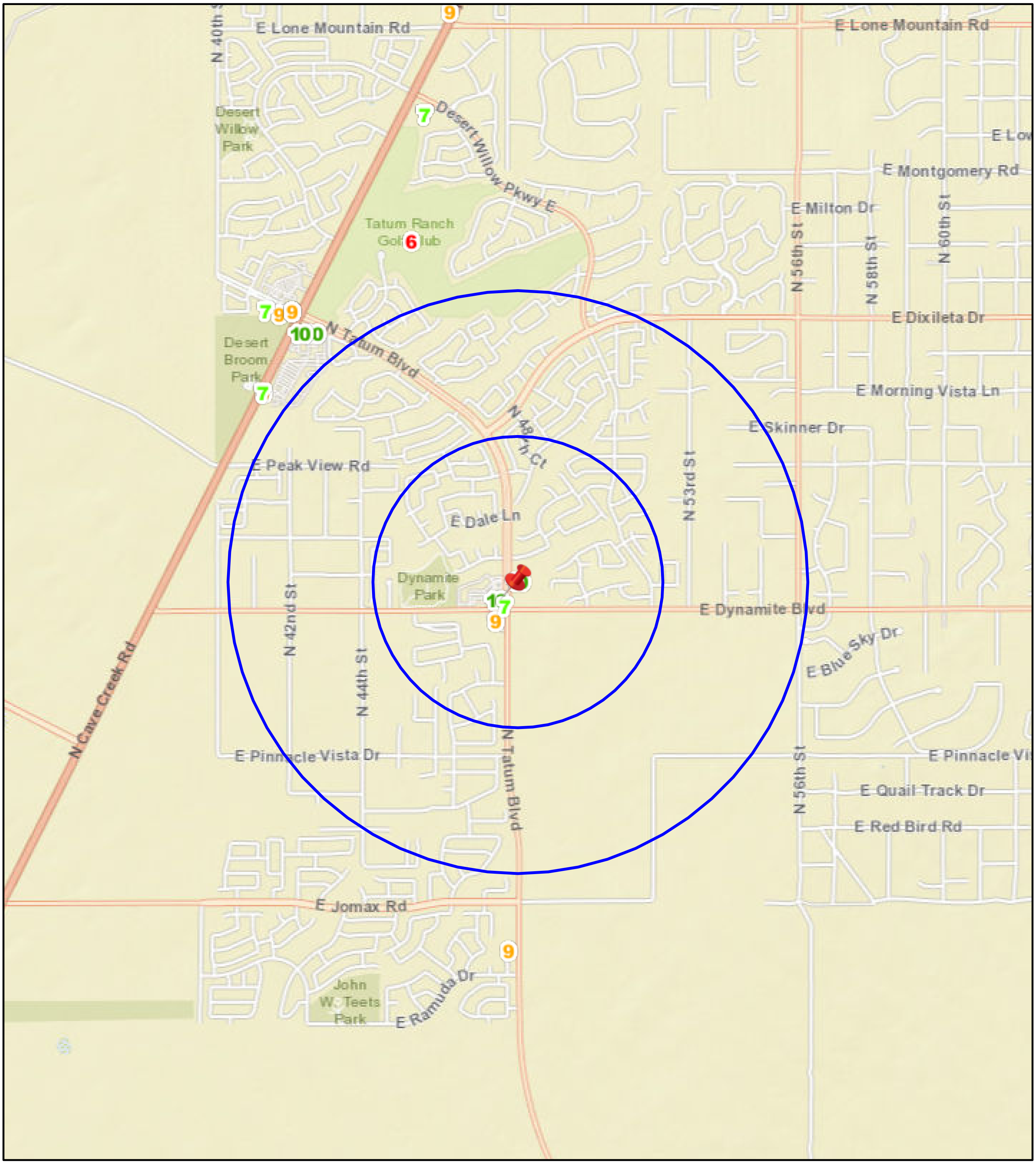
Description	Average	1/2 Mile Average
Parcels w/Violations	41	3
Total Violations	74	3

Census 2020 Data 1/2 Mile Radius

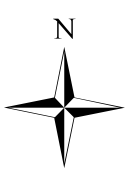
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
6128001	2413	846	69	178
6129001	1045	325	23	70
6129002	1675	674	18	11
6133001	1848	672	56	51
6133003	1148	455	22	15
Average	1601	393	60	177

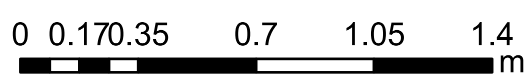
Liquor License Map: NEW YORK BUTCHER SHOP

28325 N TATUM BLVD



Date: 8/11/2026





City Clerk Department

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 5

Liquor License - Pier 68 Boiling Seafood & Bar - District 2

Request for a liquor license. Arizona State License Application 405699.

Summary

Applicant
Xiong Chiu, Agent

License Type
Series 12 - Restaurant

Location
4040 E. Bell Road
Zoning Classification: C-2
Council District: 2

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 October 2026.

The 60-day limit for processing this application is September 27, 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 understand the responsibilities and regulations that come with owing a liquor license. I take these responsiblilites and regulations serioulsy as I am trying to ensure that my business is run successfully and professionally."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Liquor will be served in a safe and regulated environment."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Pier 68 Boiling Seafood & Bar - Data
Attachment B - Pier 68 Boiling Seafood & Bar - Map

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

Liquor License Data: PIER 68 BOILING SEAFOOD & BAR

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	79.29	74.52
Violent Crimes	16.11	11.49	18.36

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

Property Violation Data

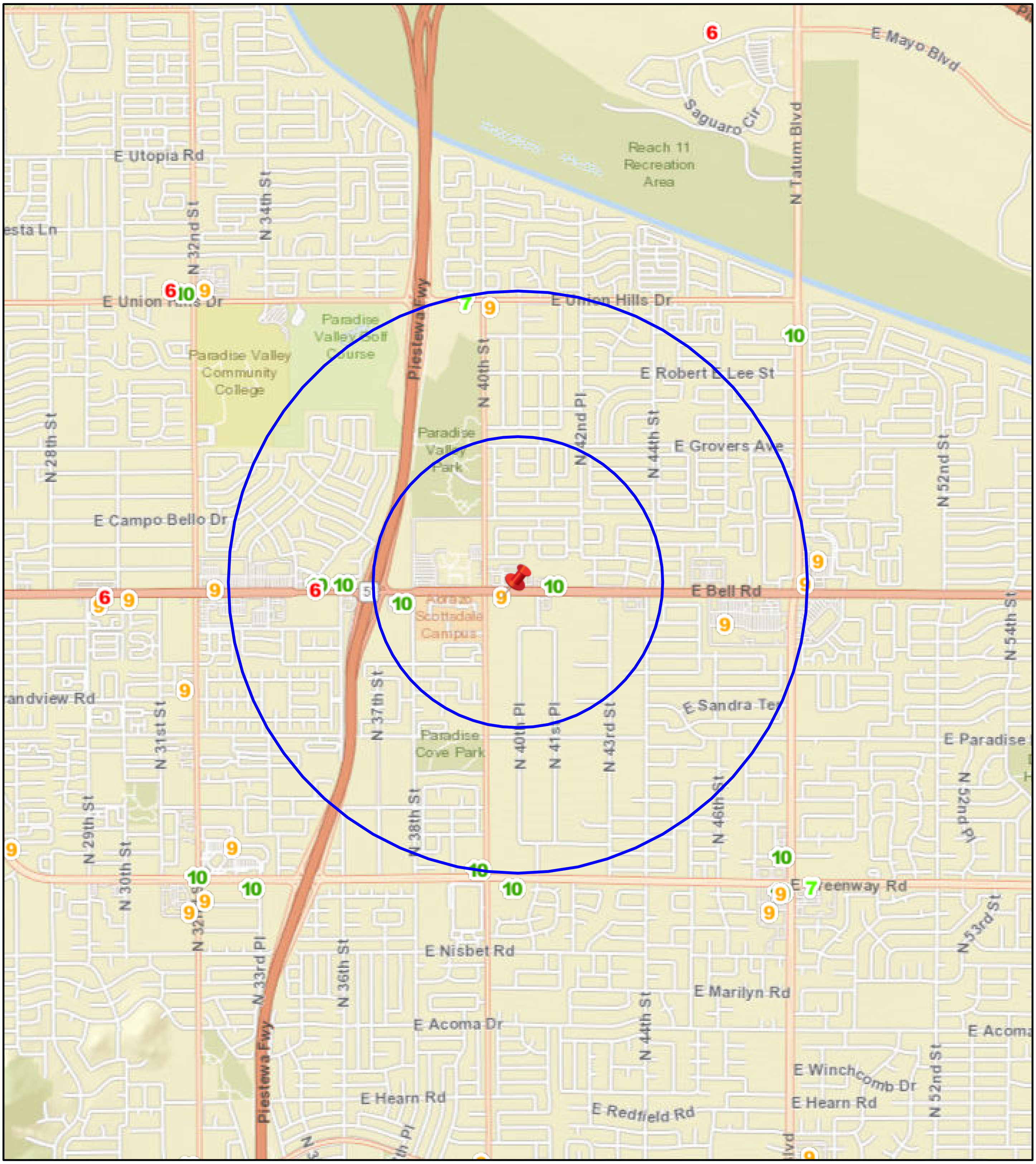
Description	Average	1/2 Mile Average
Parcels w/Violations	41	32
Total Violations	74	53

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1032151	1259	393	22	41
1033031	1740	482	10	65
6196011	0	0	0	0
6196021	1901	596	29	269
6197003	695	136	30	204
6198001	1655	508	13	76
6198002	1670	58	82	147
6198003	1484	412	29	13
Average	1601	393	60	177

Liquor License Map: PIER 68 BOILING SEAFOOD & BAR

4040 E BELL RD



Date: 7/31/2026

N

0 0.17 0.35 0.7 1.05 1.4 mi

City Clerk Department

Agenda Date: 9/23/2026, **Item No.** 6

Liquor License - Special Event - St. Luke Roman Catholic Parish Phoenix - District 3

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

Summary

Applicant
Jonathan Leithmann

Location
19644 N. 7th Avenue
Council District: 3

Function
Festival

Date(s) - Time(s) / Expected Attendance
October 16, 2026 - 4 p.m. to 11 p.m. / 350 attendees
October 17, 2026 - 4 p.m. to 11 p.m. / 350 attendees
October 18, 2026 - 4 p.m. to 11 p.m. / 400 attendees

Staff Recommendation
Staff recommends approval of this application.

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

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 7

Liquor License - Special Event - Brophy College Preparatory (October 24, 2026) - District 4

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

Summary

Applicant
Julie Peterson

Location
4701 N. Central Avenue
Council District: 4

Function
Dinner

Date(s) - Time(s) / Expected Attendance
October 24, 2026 - 5:30 p.m. to 11 p.m. / 600 attendees

Staff Recommendation
Staff recommends approval of this application.

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

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 8

Liquor License - Special Event - Brophy College Preparatory (November 4, 2026) - District 4

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

Summary

Applicant
Julie Peterson

Location
4701 N. Central Avenue
Council District: 4

Function
Dinner

Date(s) - Time(s) / Expected Attendance
November 4, 2026 - 6 p.m. to 10 p.m. / 400 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 9

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

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

Summary

Applicant
Katrina Llamas

Location
3424 N. 18th Avenue
Council District: 4

Function
Festival

Date(s) - Time(s) / Expected Attendance
October 23, 2026 - 6 p.m. - 11:30 p.m. / 1,000 attendees
October 24, 2026 - Noon - 11:30 p.m. / 1,200 attendees
October 25, 2026 - 11 a.m. - 10 p.m. / 1,000 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 10

Liquor License - Grand Canyon Arena - District 5

Request for a liquor license. Arizona State License Application 406898.

Summary

Applicant
Andrea Lewkowitz, Agent

License Type
Series 7 - Beer and Wine Bar

Location
3300 W. Camelback Road
Zoning Classification: PUD (Z-3-E-10)
Council District: 5

This request is for an ownership and location transfer of a liquor license for an arena. 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 September 28, 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.

Mountain America Stadium (Series 6)
500 E. Veterans Way, Tempe
Calls for police service: N/A - not in Phoenix
Liquor license violations: In June 2018, a fine of $500 was paid for accepting unauthorized IDs. In June 2019, a fine of $750 was paid for failure to request ID from an underage buyer and for selling, giving, furnishing an underage person with alcohol.

Desert Financial Arena (Series 7)
600 E. Veterans Way, Tempe
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

<u>Public Opinion</u>
No protest or support letters were received within the 20-day public comment period.

<u>Applicant's Statement</u>
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:
"Aramark will provide food and beverage services at Grand Canyon University arena. Beer and wine will be offered to guests 21 and over at select events."

<u>Staff Recommendation</u>
Staff recommends approval of this application.

<u>Attachments</u>
Attachment A - Grand Canyon Arena - Data
Attachment B - Grand Canyon Arena - Map

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

Liquor License Data: GRAND CANYON ARENA

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	216.16	138.74
Violent Crimes	16.11	74.44	43.2

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

Property Violation Data

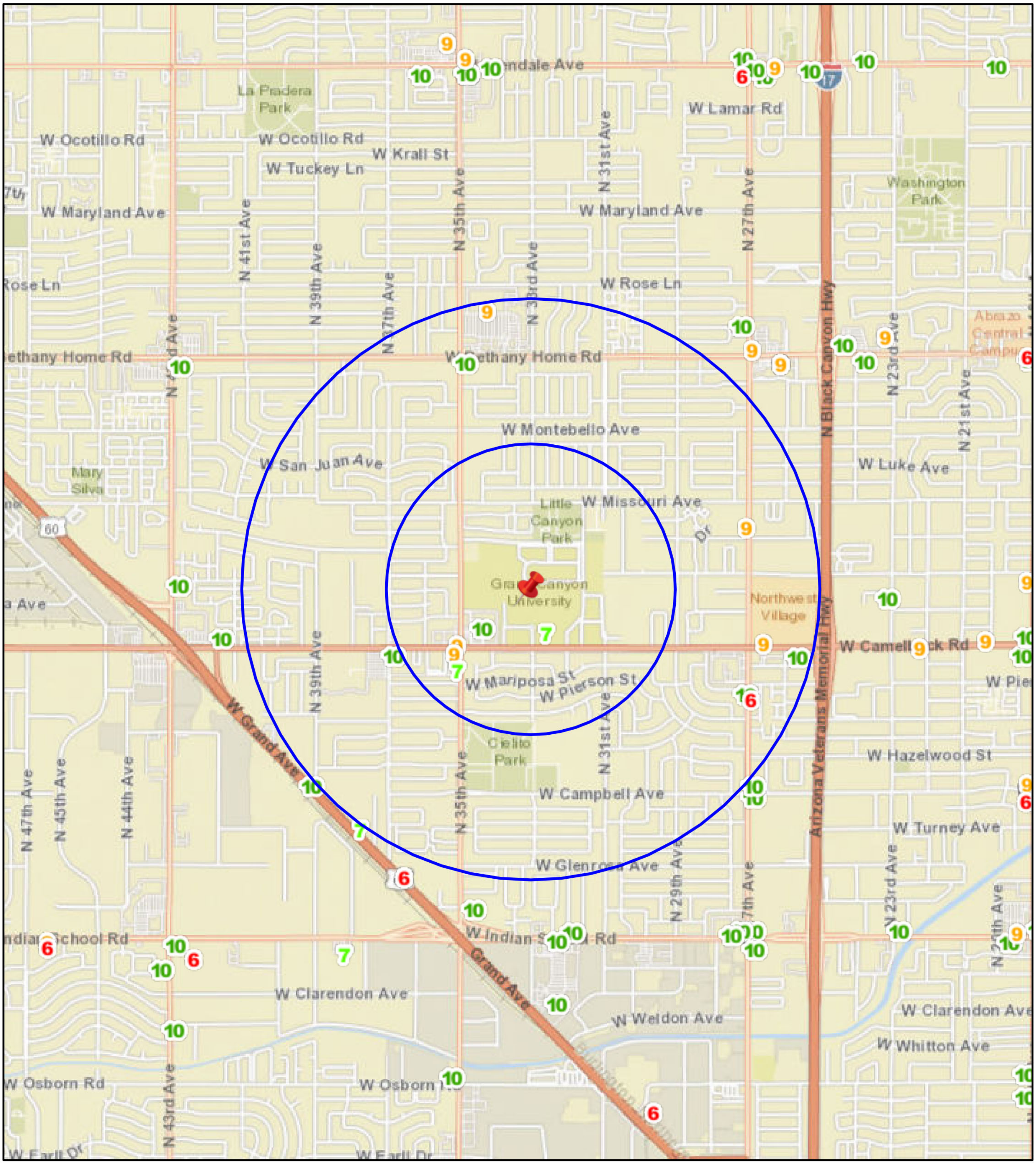
Description	Average	1/2 Mile Average
Parcels w/Violations	41	70
Total Violations	74	141

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1071023	1099	107	62	463
1072011	4099	0	9	15
1072012	780	26	26	409
1072021	2095	351	41	366
1072022	3037	588	13	544
1091011	2041	415	18	518
1091012	1585	278	17	108
1092002	1281	176	52	131
1092003	2212	134	68	106
Average	1601	393	60	177

Liquor License Map: GRAND CANYON ARENA

3300 W CAMELBACK RD



Date: 7/31/2026

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City Clerk Department

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 11

Liquor License - Special Event - Arizona Right to Life Alliance - District 6

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

Summary

Applicant
Marcus Tork

Location
3550 E. Knox Road
Council District: 6

Function
Dinner

Date(s) - Time(s) / Expected Attendance
October 8, 2026 - 5:30 p.m. to 8:30 p.m. / 320 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 12

Liquor License - Special Event - Keystone Montessori Charter School, Inc. - District 6

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

Summary

Applicant
Melissa Risinger-Sutton

Location
1025 E. Liberty Lane
Council District: 6

Function
Festival

Date(s) - Time(s) / Expected Attendance
November 14, 2026 - 2 p.m. to 9 p.m. / 600 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 13

Liquor License - Special Event - St. Theresa Council No. 13497 Knights Columbus - District 6

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

Summary

Applicant
Michael Harris

Location
5045 E. Thomas Road
Council District: 6

Function
Festival

Date(s) - Time(s) / Expected Attendance
October 24, 2026 - 5 p.m. to 10 p.m. / 50 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 14

Liquor License - Fa-Me Cafe - District 6

Request for a liquor license. Arizona State License Application 406653.

Summary

Applicant
Andrea Lewkowitz, Agent

License Type
Series 12 - Restaurant

Location
2375 E. Camelback Road, Ste. 115
Zoning Classification: C-2 M-R CEPCSP
Council District: 6

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. This business has plans to open in November 2026.

The 60-day limit for processing this application is October 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
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.

Fame Caffe
4700 N. Central Avenue, Ste. 101, Phoenix
Calls for police service: 11
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:
"Fa-me Cafe, which has been serving gourmet - qualify coffee, breakfast, lunch, and brunch at its Central Avenue and Highland restaurant since 2014, is relocating to the southwest corner of 24th Street and Camelback. The owners will continue offering local favorites as well as new innovative dishes using the finest local, fresh ingredients. Applicant would like to offer guests 21+ the opportunity to enjoy alcoholic beverages with the delicious meals served."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Fa-Me Cafe - Data
Attachment B - Fa-Me Cafe - Map

Responsible Department

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

Liquor License Data: FA-ME CAFE

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	1	0
Wholesaler	4	2	0
Bar	6	3	1
Beer and Wine Bar	7	3	1
Liquor Store	9	6	1
Beer and Wine Store	10	8	2
Hotel	11	3	2
Restaurant	12	40	22

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	219.5	275.69
Violent Crimes	16.11	20.14	21.97

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

Property Violation Data

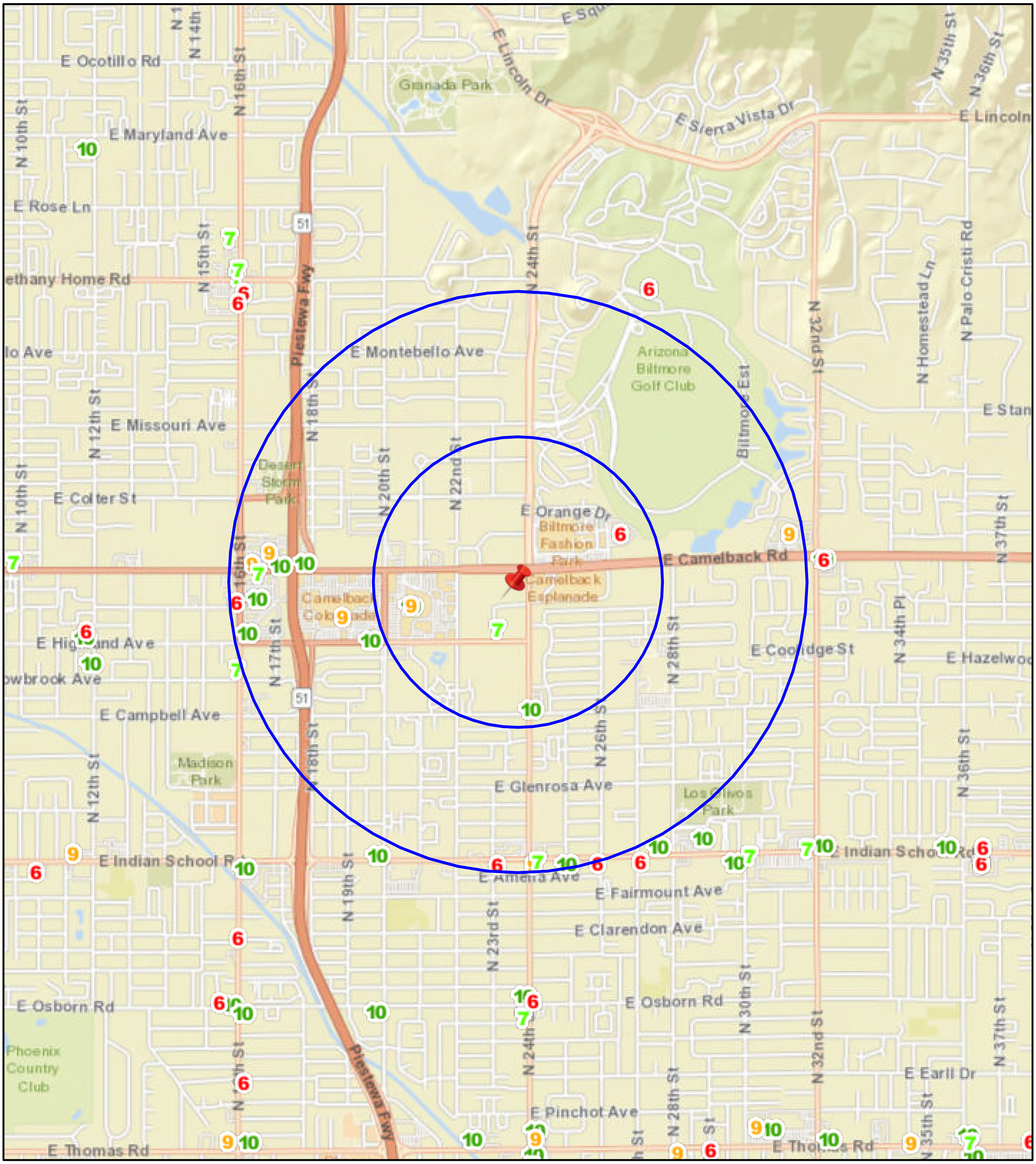
Description	Average	1/2 Mile Average
Parcels w/Violations	41	49
Total Violations	74	60

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1077002	592	198	24	17
1077004	591	92	67	12
1078002	1771	849	277	79
1084003	1530	487	73	382
1084004	1540	380	246	135
1085012	1440	287	29	94
1085022	1156	234	419	0
1085023	1015	433	88	109
1085024	986	233	80	24
Average	1601	393	60	177

Liquor License Map: FA-ME CAFE

2375 E CAMELBACK RD



Date: 8/14/2026

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Agenda Date: 9/23/2026, **Item No.** 15

Liquor License - Haname Sushi - District 6

Request for a liquor license. Arizona State License Application 407444.

Summary

Applicant
Li Zhang, Agent

License Type
Series 12 - Restaurant

Location
4747 E. Elliot Road, Ste. 6
Zoning Classification: PSC
Council District: 6

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

The 60-day limit for processing this application is October 9, 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.

Makoto Sushi (Series 12)
1545 S. Power Road, Ste. 116, Mesa
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

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

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

I have the capability, reliability and qualifications to hold a liquor license because:
"I am committed to operating the establishment responsibly and in full compliance with all applicable federal, state, and local laws and regulations. I will maintain appropriate procedures for the responsible sale and service of alcoholic beverages, ensure that employees are properly trained, and take all reasonable measures to prevent sales to minors or visibly intoxicated persons. I am committed to maintaining a safe, professional, and well-managed business that is a positive member of the community."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"The establishment will provide a safe, convenient and professionally managed venue for both local residents and visitors to dine and socialize. Our business will contribute to the local economy through employment, purchases from local vendors, and the generation of additional tax revenue, while complying with all applicable liquor laws and regulations."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Haname Sushi - Data
Attachment B - Haname Sushi - Map

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

Liquor License Data: HANAME SUSHI

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	46.84	82.16
Violent Crimes	16.11	5.17	10.5

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

Property Violation Data

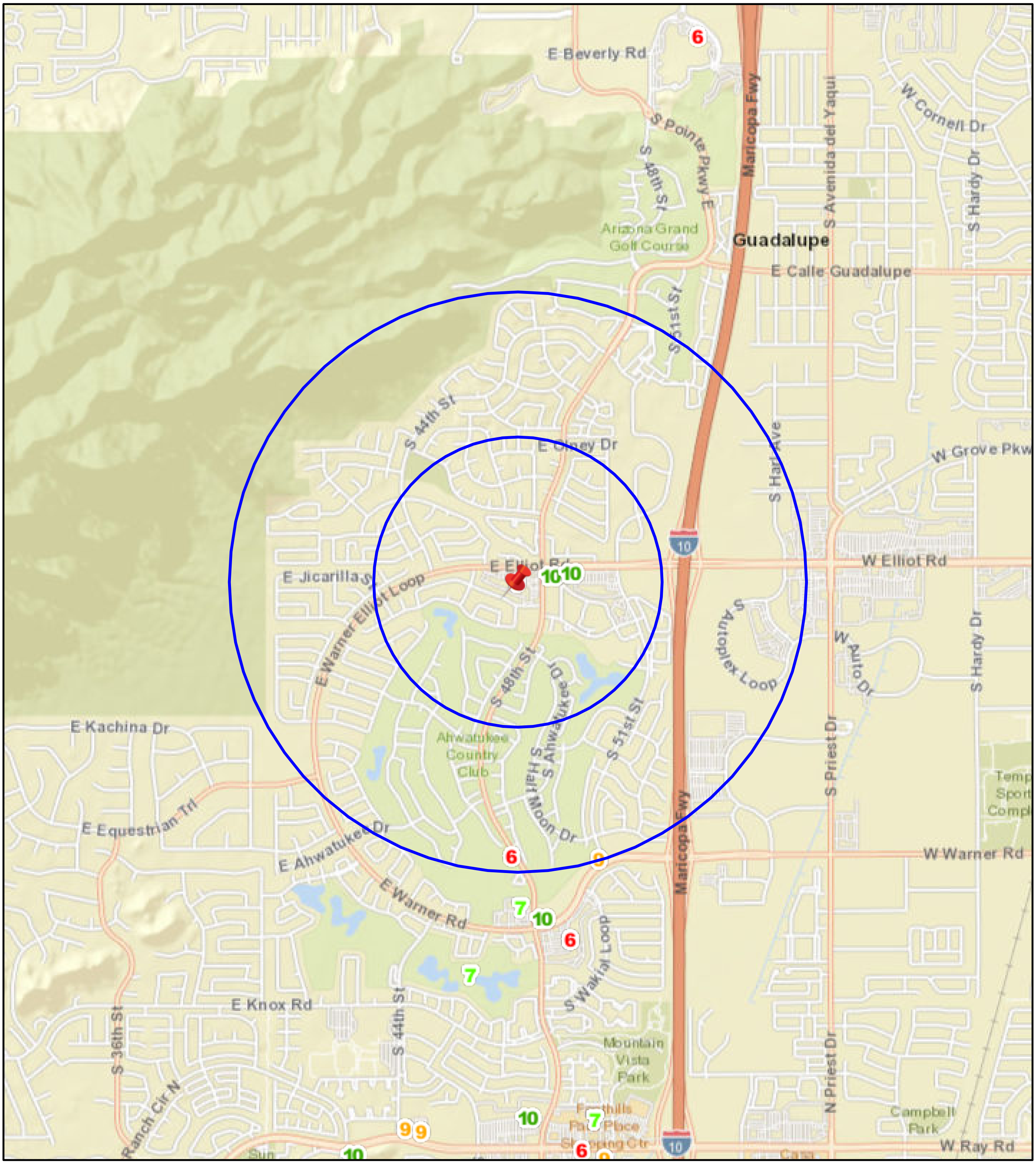
Description	Average	1/2 Mile Average
Parcels w/Violations	41	25
Total Violations	74	50

Census 2020 Data 1/2 Mile Radius

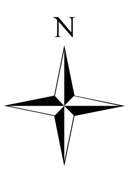
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1167071	1843	603	21	21
1167072	1314	564	32	0
1167082	1099	377	77	184
1167083	1116	198	29	31
1167084	1150	697	51	83
1167092	530	234	38	13
1167151	1216	457	13	81
1167152	548	272	35	57
Average	1601	393	60	177

Liquor License Map: HANAME SUSHI

4747 E ELLIOT RD



Date: 8/11/2026



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City Clerk Department

Agenda Date: 9/23/2026, **Item No.** 16

Liquor License - Sip Coffee & Beer Garage/36 Below - District 6

Request for a liquor license. Arizona State License Application 406762.

Summary

Applicant
Jeffrey Miller, Agent

License Type
Series 12 - Restaurant

Location
3620 E. Indian School Road
Zoning Classification: C-2
Council District: 6

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

The 60-day limit for processing this application is September 28, 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:
"We are committed to supporting local economy through job creation and ensuring our employees are Title 4 liquor trained."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Sip coffee is a place to work, gather, meet people, enjoy new scenic experiences over a beverage. We are a local coffee shop with food, dog friendly patio and immersive cocktail lounge experience."

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Sip Coffee & Beer Garage/36 Below - Data
Attachment B - Sip Coffee & Beer Garage/36 Below - Map

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

Liquor License Data: SIP COFFEE & BEER GARAGE/36 BELOW

Liquor License

Description	Series	1 Mile	1/2 Mile
Bar	6	4	3
Beer and Wine Bar	7	6	1
Liquor Store	9	3	2
Beer and Wine Store	10	7	1
Restaurant	12	29	8

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	126.38	122.5
Violent Crimes	16.11	19.47	13.05

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

Property Violation Data

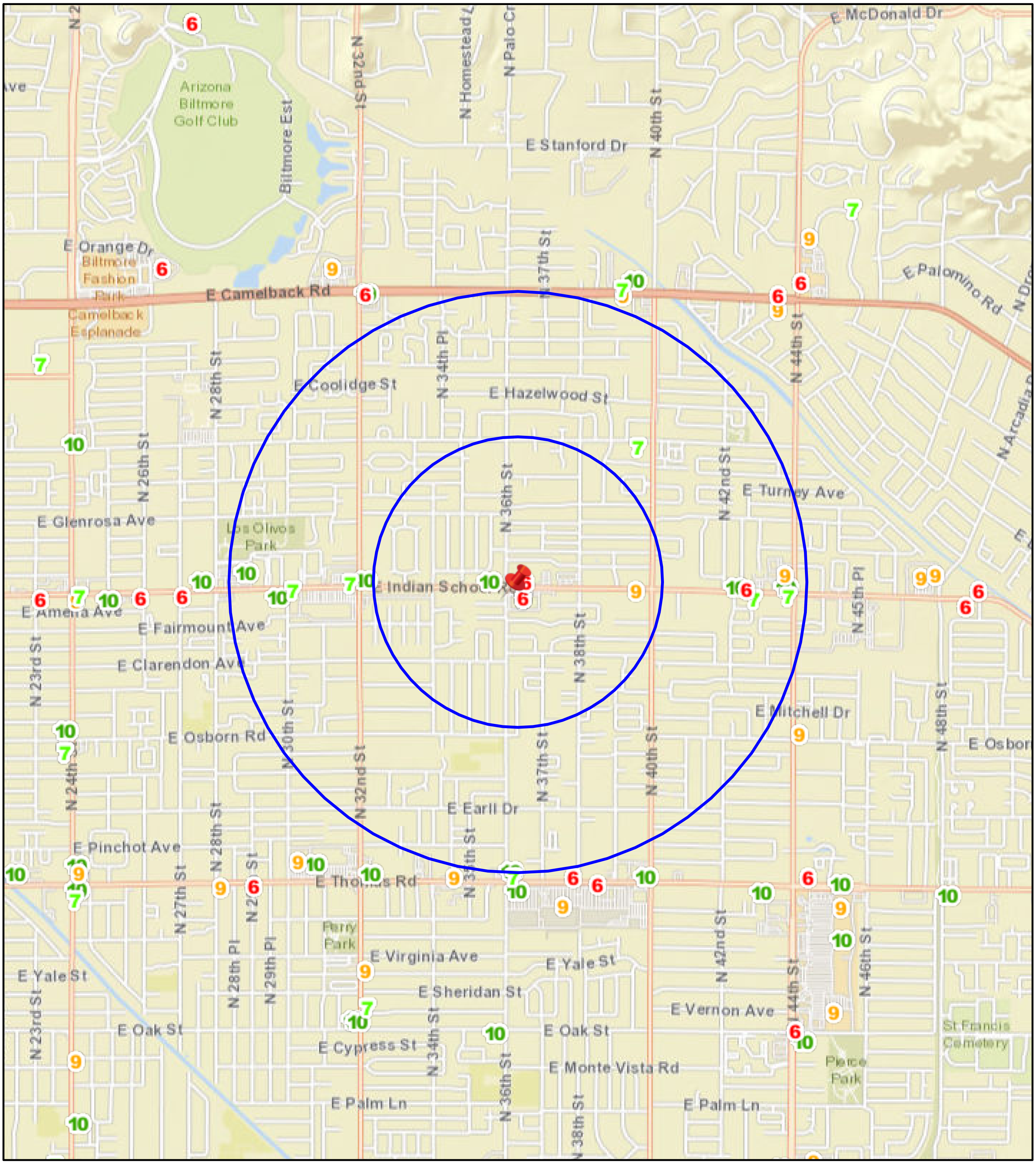
Description	Average	1/2 Mile Average
Parcels w/Violations	41	54
Total Violations	74	86

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1082003	1237	375	35	61
1083012	1555	525	75	108
1083013	1416	316	40	58
1083021	1269	360	68	58
1083022	1419	351	90	116
1109011	1092	393	51	29
1109021	2051	122	184	126
1109022	2584	472	149	528
1110001	1097	117	20	93
Average	1601	393	60	177

Liquor License Map: SIP COFFEE & BEER GARAGE/36 BELOW

3620 E INDIAN SCHOOL RD



Date: 7/31/2026

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City Clerk Department

Agenda Date: 9/23/2026, **Item No.** 17

Liquor License - Special Event - Local First Arizona Foundation - District 7

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

Summary

Applicant
Kimber Lanning

Location
67 W. Culver Street
Council District: 7

Function
Festival

Date(s) - Time(s) / Expected Attendance
November 7, 2026 - 10 a.m. to 4 p.m. / 10,000 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 18

Liquor License - Lovebite Dumplings - District 7

Request for a liquor license. Arizona State License Application 405971.

Summary

Applicant
Angel Gould, Agent

License Type
Series 12 - Restaurant

Location
1001 N. Central Avenue, Ste. 100
Zoning Classification: DTC-Gateway
Council District: 7

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

The 60-day limit for processing this application is October 4, 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 am the owner and operator of Lovebite Dumplings and have experience managing the day-to-day operations of the business. I understand the responsibilities associated with holding a liquor license and am committed to complying with all state and local liquor laws, including responsible alcohol service and proper employee training."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"Lovebite Dumplings is a locally owned restaurant serving the Downtown Phoenix community. A liquor license will allow us to offer alcoholic beverages as an accompaniment to our food and provide our customers with a more complete dining experience. We are committed to operating responsibly and being a positive addition to the neighborhood."

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

Attachments
Attachment A - Lovebite Dumplings - Data
Attachment B - Lovebite Dumplings - Map

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

Liquor License Data: LOVEBITE DUMPLINGS

Liquor License

Description	Series	1 Mile	1/2 Mile
Microbrewery	3	5	3
Government	5	7	5
Bar	6	40	17
Beer and Wine Bar	7	7	2
Liquor Store	9	9	3
Beer and Wine Store	10	10	3
Hotel	11	7	3
Restaurant	12	72	33
Club	14	1	0

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	357.85	539.7
Violent Crimes	16.11	82.45	120.7

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

Property Violation Data

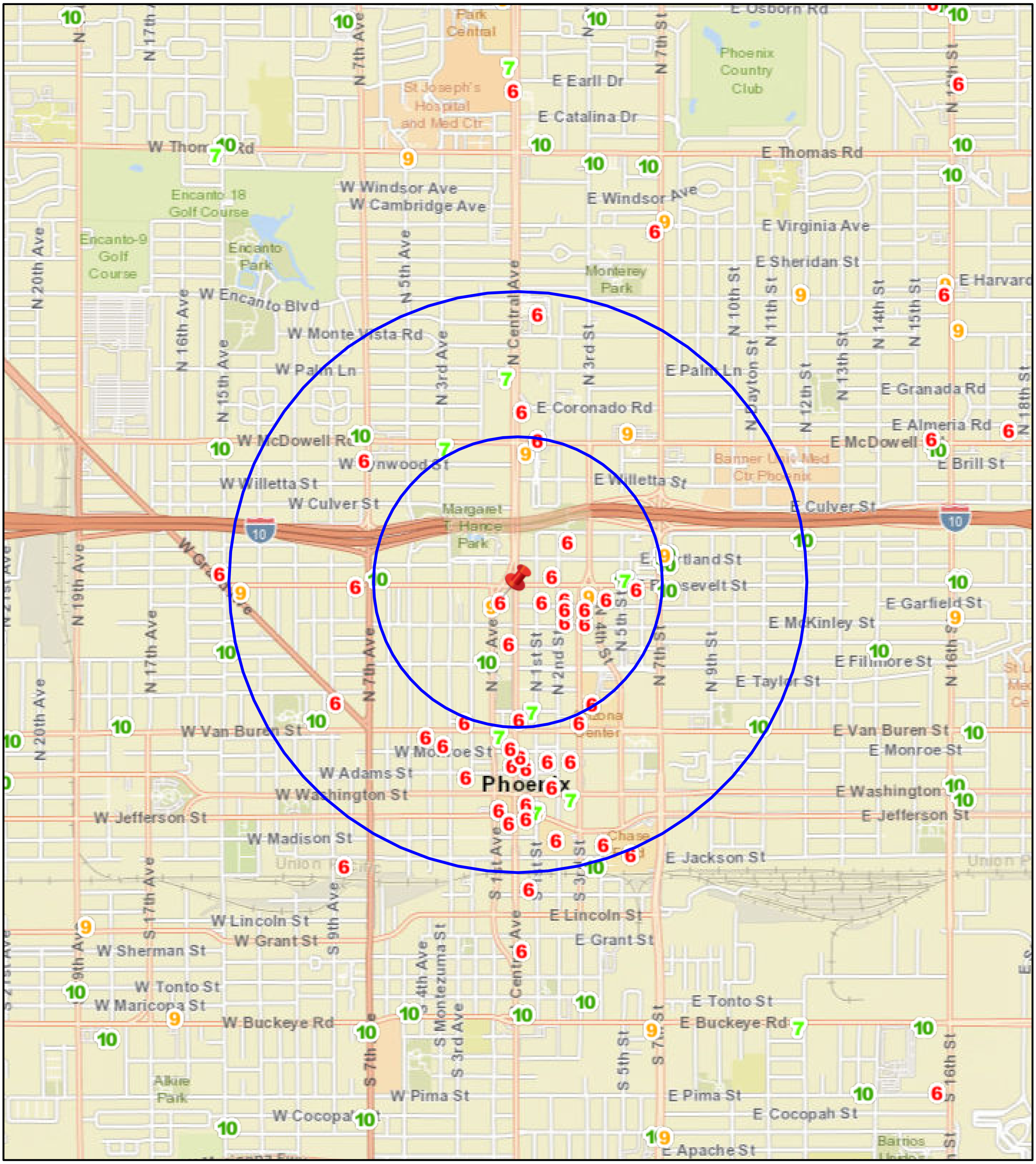
Description	Average	1/2 Mile Average
Parcels w/Violations	41	56
Total Violations	75	97

Census 2020 Data 1/2 Mile Radius

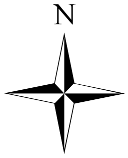
BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1118002	846	361	100	89
1118004	1423	507	117	200
1130001	2898	331	199	515
1130002	1364	179	221	139
1131001	1929	146	155	743
1131002	2026	50	492	845
1131003	2654	2	355	297
1132021	740	87	52	190
1132041	1507	221	53	310
Average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

Liquor License Map: LOVEBITE DUMPLINGS

1001 N CENTRAL AVE



Date: 8/7/2026



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City Clerk Department

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 19

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

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

Summary

Applicant
Margaret Mosby

Location
2600 E. Elwood Street
Council District: 8

Function
Dinner

Date(s) - Time(s) / Expected Attendance
October 24, 2026 - 4:30 p.m. to 9 p.m. / 300 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 20

Liquor License - Special Event - Valiant College Preparatory (October 9, 2026) - District 8

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

Summary

Applicant
Douglas Anthony, Jr.

Location
1601 E. Jackson Street
Council District: 8

Function
Concert

Date(s) - Time(s) / Expected Attendance
October 9, 2026 - 8 p.m. to 2 a.m. / 600 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 21

Liquor License - Special Event - Valiant College Preparatory (November 6 - 7, 2026) - District 8

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

Summary

Applicant
Douglas Anthony, Jr.

Location
1601 E. Jackson Street
Council District: 8

Function
Concert

Date(s) - Time(s) / Expected Attendance
November 6, 2026 - 8 p.m. to 2 a.m. / 3,000 attendees
November 7, 2026 - 8 p.m. to 2 a.m. / 3,000 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 22

Liquor License - Special Event - Valiant College Preparatory (November 21, 2026) - District 8

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

Summary

Applicant
Douglas Anthony, Jr.

Location
1601 E. Jackson Street
Council District: 8

Function
Concert

Date(s) - Time(s) / Expected Attendance
November 21, 2026 - 8 p.m. to 2 a.m. / 600 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 23

Liquor License - Special Event - Valiant College Preparatory (December 12, 2026) - District 8

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

Summary

Applicant
Douglas Anthony, Jr.

Location
1601 E. Jackson Street
Council District: 8

Function
Concert

Date(s) - Time(s) / Expected Attendance
December 12, 2026 - 8 p.m. to 2 a.m. / 600 attendees

Staff Recommendation
Staff recommends approval of this application.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 24

Liquor License - Minute Liquor Store - District 8

Request for a liquor license. Arizona State License Application 407012.

Summary

Applicant
Michael Kaffer, Jr., Agent

License Type
Series 10 - Beer and Wine Store

Location
2355 S. 16th Street
Zoning Classification: A-2 RSIO
Council District: 8

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

The 60-day limit for processing this application is October 2, 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 have worked for Arizona Alcohol Traffic & Firearms for 4 years helping people acquire liquor licenses and become Title 4 certified to insure compliance with state and local governmental laws & regulations regarding alcohol."

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

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Minute Liquor Store - Data
Attachment B - Minute Liquor Store - Map

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

Liquor License Data: MINUTE LIQUOR STORE

Liquor License

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

Crime Data

Description	Average *	1 Mile Average **	1/2 Mile Average***
Property Crimes	76.86	51.67	48.3
Violent Crimes	16.11	8.25	3.92

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

Property Violation Data

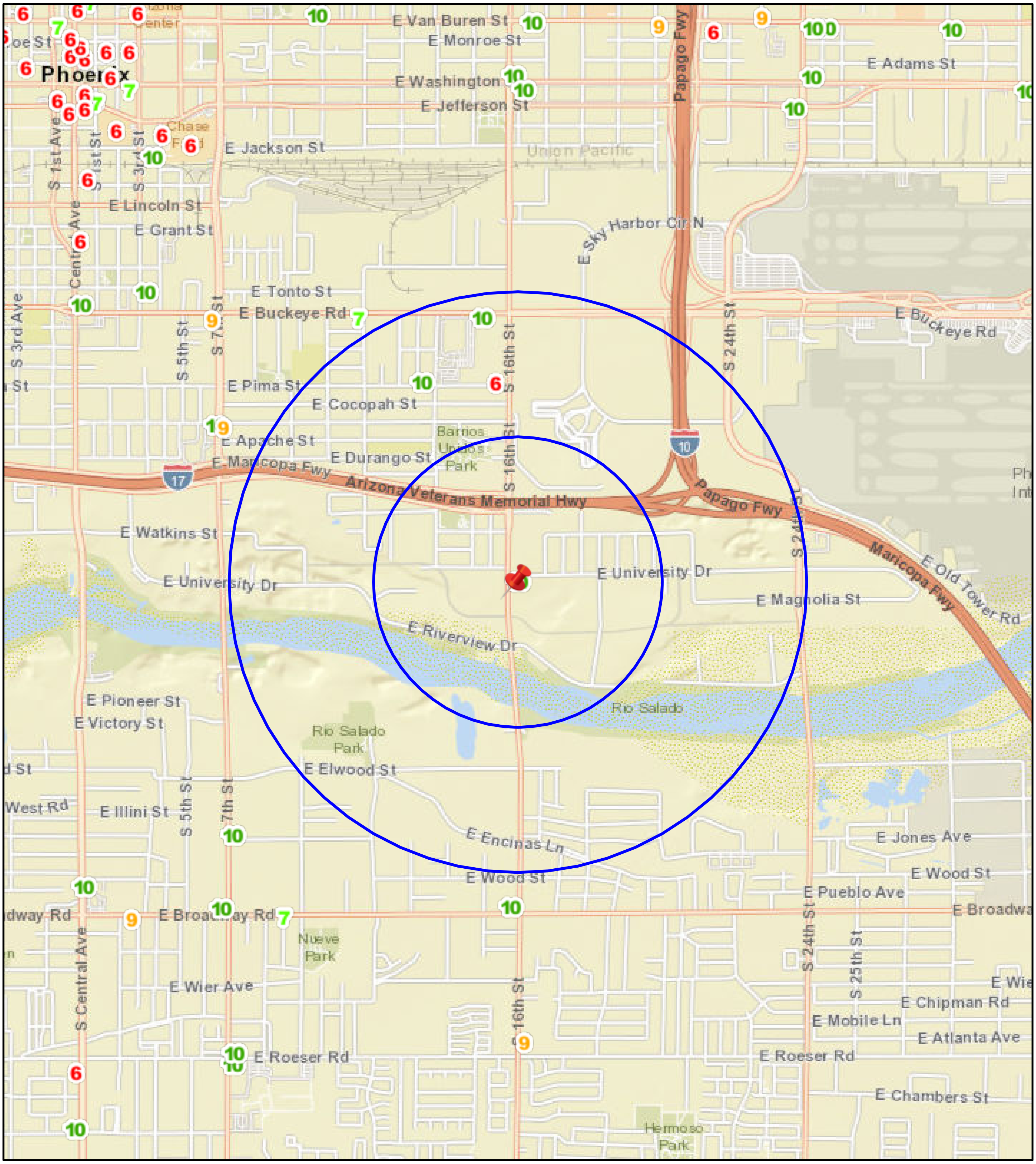
Description	Average	1/2 Mile Average
Parcels w/Violations	41	1
Total Violations	74	1

Census 2020 Data 1/2 Mile Radius

BlockGroup	2020 Population	Owner Occupied	Residential Vacancy	Persons in Poverty
1153001	1553	239	54	443
1153002	1014	104	32	488
1172002	80	19	11	4
1172003	1045	113	38	288
Average	1601	393	60	177

Liquor License Map: MINUTE LIQUOR STORE

2355 S 16TH ST



Date: 8/5/2026

0 0.170.35 0.7 1.05 1.4 mi

City Clerk Department

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 25

AmeriaScan LLC

For $82,750 in payment authority for a new contract, entered on or about October 1, 2026, for a term of five years for fingerprinting services for the Fire Department. The Fire Department collects fingerprints from all new sworn employees, security-sensitive civilian employees, and volunteers to check for criminal history that would preclude the candidate from employment or volunteering. This service is to help ensure the highest standards of integrity with each prospective candidate.

Agenda Date: 9/23/2026, **Item No.** 26

Pro Flight Gear, LLC

For $115,280 in payment authority for a five-year contract with Pro Flight Gear, LLC, entered on or about December 1, 2026, to provide helicopter flight helmets, accessories, and repair services for the Police and Fire departments. The contract ensures crew members in the Police Air Support Unit and Fire Department's C957 team have custom-fit helmets needed for safety during patrol, surveillance, and rescue missions, along with annual maintenance to maintain proper fit, reliability, and performance.

Agenda Date: 9/23/2026, **Item No.** 27

Federal Express Corporation (FedEx)

For $50,000 in payment authority to purchase small package delivery services for Citywide departments. The payment will allow all departments to continue utilizing small package delivery services from FedEx Express and FedEx Ground on an as needed basis. This service supports essential operational and logistical needs and provides a significant operational and financial benefit to the City.

Agenda Date: 9/23/2026, **Item No.** 28

DCS Management, LLC

For $20,000 in payment authority for a new contract with DCS Management, LLC entered on or about November 10, 2026, for a term of five years for courier services for Citywide use. Multiple City of Phoenix departments, including the Planning and Development Department, require courier services to deliver important packages and documents to various locations that are time-sensitive and require expedited delivery.

Agenda Date: 9/23/2026, **Item No.** 29

Mayo Clinic Arizona

For $320,105 in additional payment authority for the reimbursement of permit and plan review fees, equivalent to the construction sales tax remitted between January 1, 2025, and December 31, 2025, for the Planning and Development Department. The payment will be made from the Development Repayment Agreement Trust Fund, which is reimbursed from City funds based on the construction sales tax revenue generated from activity under the Development Agreement CON 72047, executed on January 3, 1996, between the City of Phoenix and the Mayo Foundation for Medical Education Research.

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 30

Proposed 44th Street and Bajada Road Annexation - Public Hearing - District 2

A public hearing, as required by Arizona Revised Statutes Section 9-471, on the proposed 44th Street and Bajada Road Annexation. This public hearing allows the City Council to gather community input regarding this annexation proposal. The City Council will not act on the proposed annexation at this public hearing. Formal adoption of this proposed annexation will be considered at a later date.

Summary

The annexation was requested by Douglas and Sharon Sheram for the purpose of receiving City of Phoenix services. The proposed annexation conforms to current City policies and complies with Arizona Revised Statutes Section 9-471 regarding annexations. Additionally, the annexation is recommended for adoption per the attached Task Force Analysis Report (**Attachment A**).

Public Outreach

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

Location

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

Responsible Department

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

ATTACHMENT A

CITY COUNCIL REPORT

DATE: June 2, 2026

TO: Lori Bays
Assistant City Manager

FROM: Joshua Bednarek
Planning and Development Director

SUBJECT: Request for Task Force Analysis: 44th Street and Bajada Road Annexation, No. 567

This report recommends the **approval** of the proposed annexation of approximately 1.296 acres located approximately 1,180 feet east of the southeast corner of 44th Street and Bajada Road (APN: 212-12-008R).

THE REQUEST:

The applicant is requesting to annex approximately 1.296 acres, approximately 1,180 feet east of the southeast corner of 44th Street and Bajada Road from Maricopa County. The applicant is requesting the annexation with the intention to obtain police, fire, and trash services from the City of Phoenix for the existing single-family residence.

OTHER INFORMATION:

Planning Village:	Desert View
General Plan Designation:	Residential 0 to 2 dwelling units per acre
Current Zoning District	RU-43 RUPD
Equivalent Zoning District:	S-1

Current Land Use Conditions

On Site:	Maricopa County jurisdiction, zoned RU-43 RUPD, single-family residential
To the North:	City of Phoenix jurisdiction, zoned S-1, single-family residential
To the South:	Maricopa County jurisdiction, zoned RU-43, single-family residential
To the West:	Maricopa County jurisdiction, zoned RU-43 RUPD, single-family residential
To the East:	City of Phoenix jurisdiction, zoned R1-10, single-family residential and natural area tract

Current Population Estimate:	5.30
Maricopa County History of Non-Conformities Present:	NONE PRESENT

MARICOPA COUNTY ZONING CASE HISTORY: N/A

ALTERNATIVES:

- Option A - Annex the land as requested:

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

- Option B - Deny the request for annexation:

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

RECOMMENDATION:

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

SUPPORTING INFORMATION:

I. Water and Sewer Service

Water:
8-inch DIP water main within E. Bajada Road

Sewer:
8-inch DIP sewer main within E. Bajada Road (does not front project site, approximately 35 feet east of east property line).

The property is currently served by the City of Phoenix for water but is not connected to the City of Phoenix sewer system. No main extension is required at this time for either water or sewer service. However, if the existing septic system fails or the parcel redevelops after annexation, connection to the City of Phoenix sewer system would be required, which would necessitate a sewer main extension.

II. Fire Protection

Servicing Station: Phoenix Fire Station 49
3750 E. Dynamite Boulevard
Phoenix, AZ 85331

Current Response Time:	3	Min.	25	Sec.
City Average Response Time:	7	Min.	24	Sec.
Difference from Typical Response Time:	-4	Min.	0	Sec.
Number of Service Calls Expected:	1			
Average Cost per Service Call:	$830			

Estimated Total Annual Fire Service Costs:	**$817**

III. Police Protection

Servicing Station:	Black Mountain Precinct 33355 N. Cave Creek Road Phoenix, AZ 85331
Number Of New Officers Required:	0.01
Number Of New Patrol Cars Required:	0.00
Estimated Total Annual Police Service Costs:	**$1,532**

IV. Refuse Collection

Number of New Containers Required:	1
Cost for Refuse Containers, Each:	$52.35
Cost for Recycling Containers, Each:	$52.35
Total Start-Up Costs for Refuse Collection:	**$105**

V. Street Maintenance

Average Cost per Acre For Street Maintenance:	$172
Estimated Total Annual Street Maintenance Costs:	**$223**

VI. Public Transit

Servicing Routes:	N/A

VII. Parks and Recreation

Neighborhood Park Demand in Acres:	0.03
Community Park Demand in Acres:	0.01
District Park Demand in Acres:	0.01
Total Park Demand in Acres:	0.05
Cost Per Acre, Annual Maintenance:	$20,127
Total Annual Parks and Recreation Costs:	**$1,071**

VIII. Schools

Elementary School District:	Cave Creek Unified School District No. 93
High School District:	Cave Creek Unified School District No. 93
Total Expected Elementary School Students:	2
Total Expected High School Students:	1
Total Expected New Students:	3

IX. Revenues

	Expected Total Impact Fees at Buildout:	N/A
Beginning Next Fiscal Year	Property Tax Income*:	$1,670
	Utility Fee Income:	$125
	State Shared Revenue:	$1,125
	Solid Waste:	$466
	Sales Tax Generated:	$0
	Total Tax Related Income, Annually**:	**$3,386**
Beginning 2027-2028 Fiscal Year	Property Tax Income*:	$1,670
	Utility Fee Income:	$125
	State Shared Revenue:	$1,125
	Solid Waste:	$466
	Sales Tax Generated:	$0
	Total Tax Related Income, Annually**:	**$3,386**

X. Total Costs

Revenue, First Year Only:	$3,386
Revenue, Year Two And Beyond:	$3,386
Expenses, First Year Only:	$3,748
Expenses, Year Two and Beyond:	$3,643

XI. Total Annual Revenue

Total Annual Revenue, First Year:**	-$362
Total Annual Revenue, 2026 and Beyond:**	-$257

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

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

ATTACHMENT B

ANNEXATION MAP

44TH STREET AND BAJADA ROAD

City of Phoenix

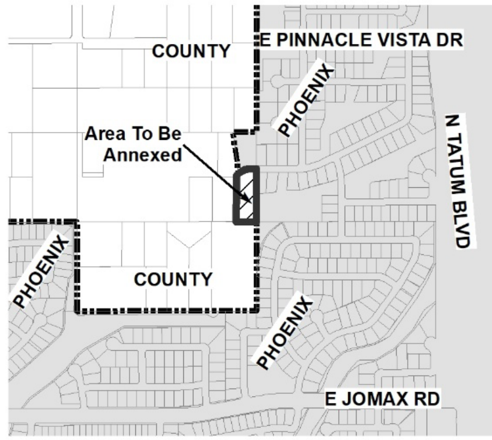
LEGAL DESCRIPTION

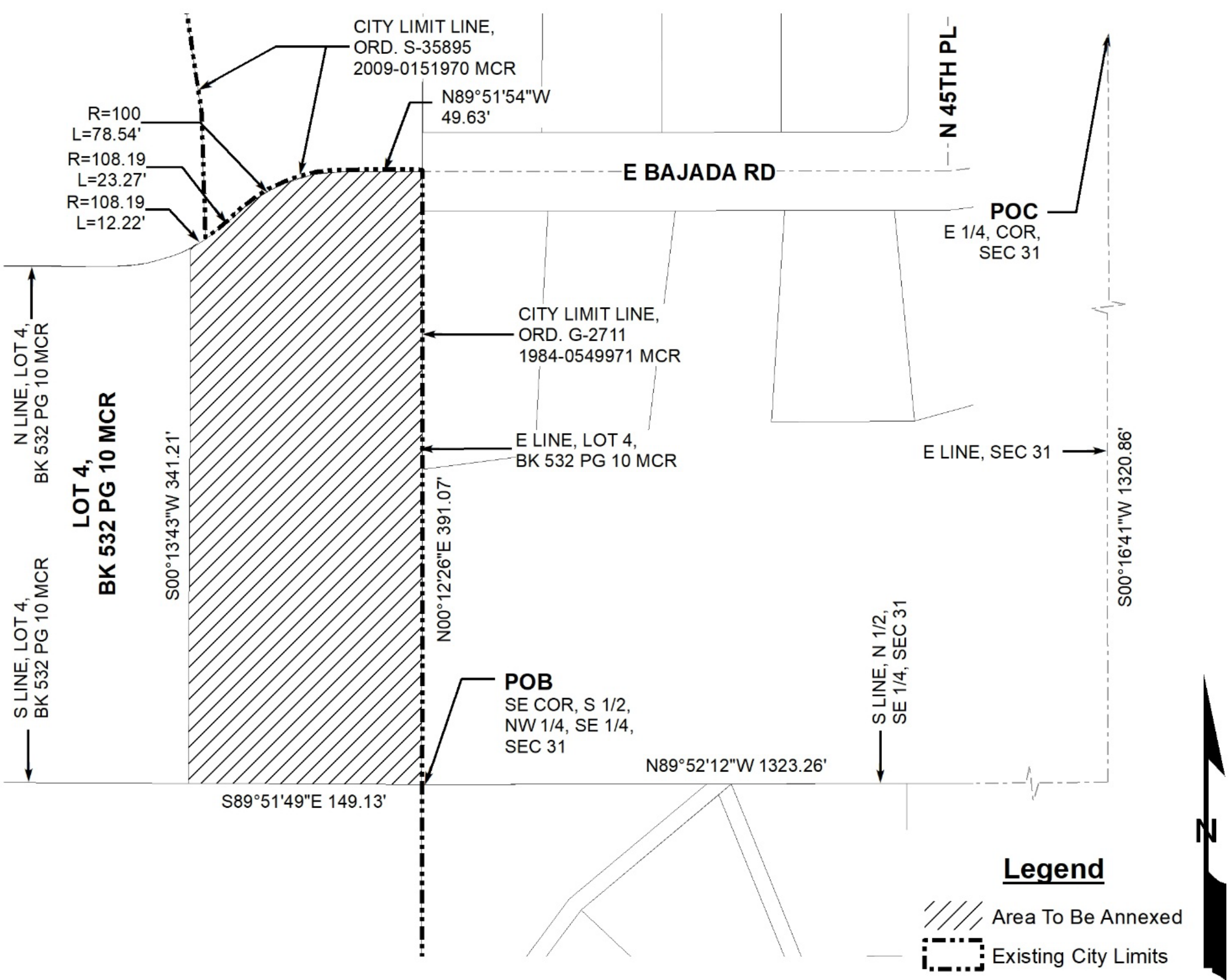
SECTION 31 T. 5 N., R. 4 E.,
G. & S. R. B. & M.

ANNEXATION NUMBER: 567

AREA IN SQUARE MILES
0.00202

VICINITY MAP





Land Description

Parcel for Annexation into the City of Phoenix, Arizona

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

COMMENCING at the East quarter comer of said Section 31;

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

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

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

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

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

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

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

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

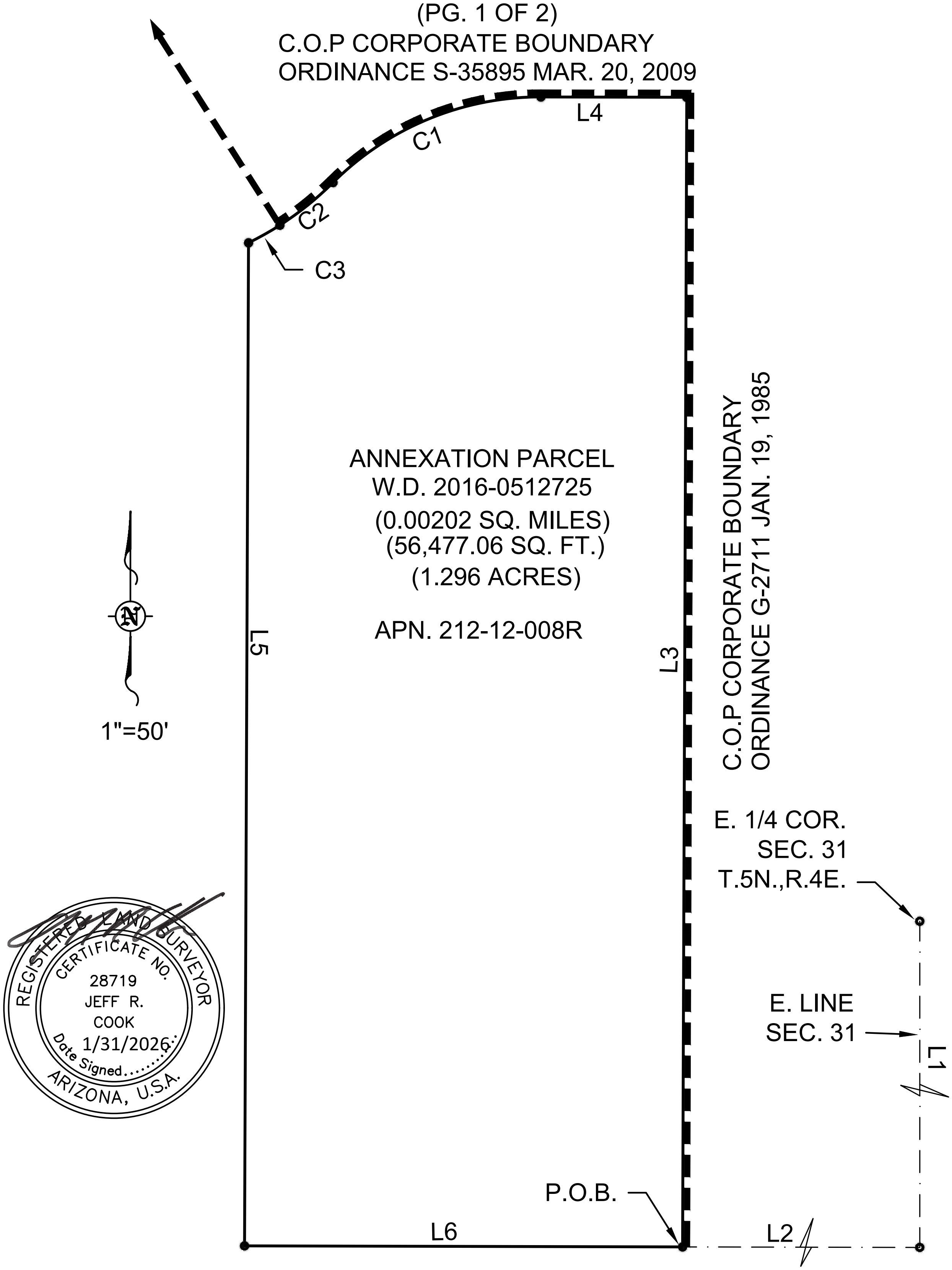
thence South 89 degrees 51 minutes 49 seconds East along the South line of said South half of the Northwest quarter of the Southeast quarter of Section 31, a distance of 149.13 feet to the POINT OF BEGINNING.

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

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
28719
JEFF R.
COOK
Date Signed 1/31/2026
ARIZONA, U.S.A.

EXHIBIT

PARCEL FOR ANNEXATION INTO THE CITY OF PHOENIX, ARIZONA
PART OF THE S.E. QUARTER OF SECTION 31
TOWNSHIP 5 NORTH, RANGE 4 EAST, G.&S.R.B.&M.,
MARICOPA COUNTY, ARIZONA
(PG. 1 OF 2)



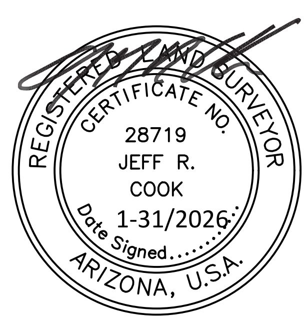
EXHIBIT

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

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

LEGEND

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



City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 31

Proposed 32nd Avenue and Dobbins Road Annexation - Authorization to File - District 8

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

Summary

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

Location

The proposed annexation area includes Parcels 300-15-016, 300-15-017, 300-15-020C, 300-15-020G, 300-15-024L, 300-15-024M, 300-15-024N, 300-15-024P, 300-15-024Q, and 300-15-024X located in the vicinity of 32nd Avenue and Dobbins Road (**Attachment A**). The annexation area is approximately 28.1173 acres (0.04393 square miles) and the population estimate is 5.3 individuals.
Council District: 8

Responsible Department

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

ATTACHMENT A

ANNEXATION MAP

32ND AVE AND DOBBINS RD

City of Phoenix

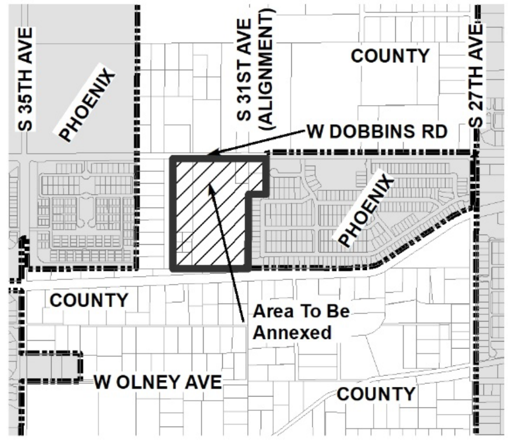
LEGAL DESCRIPTION

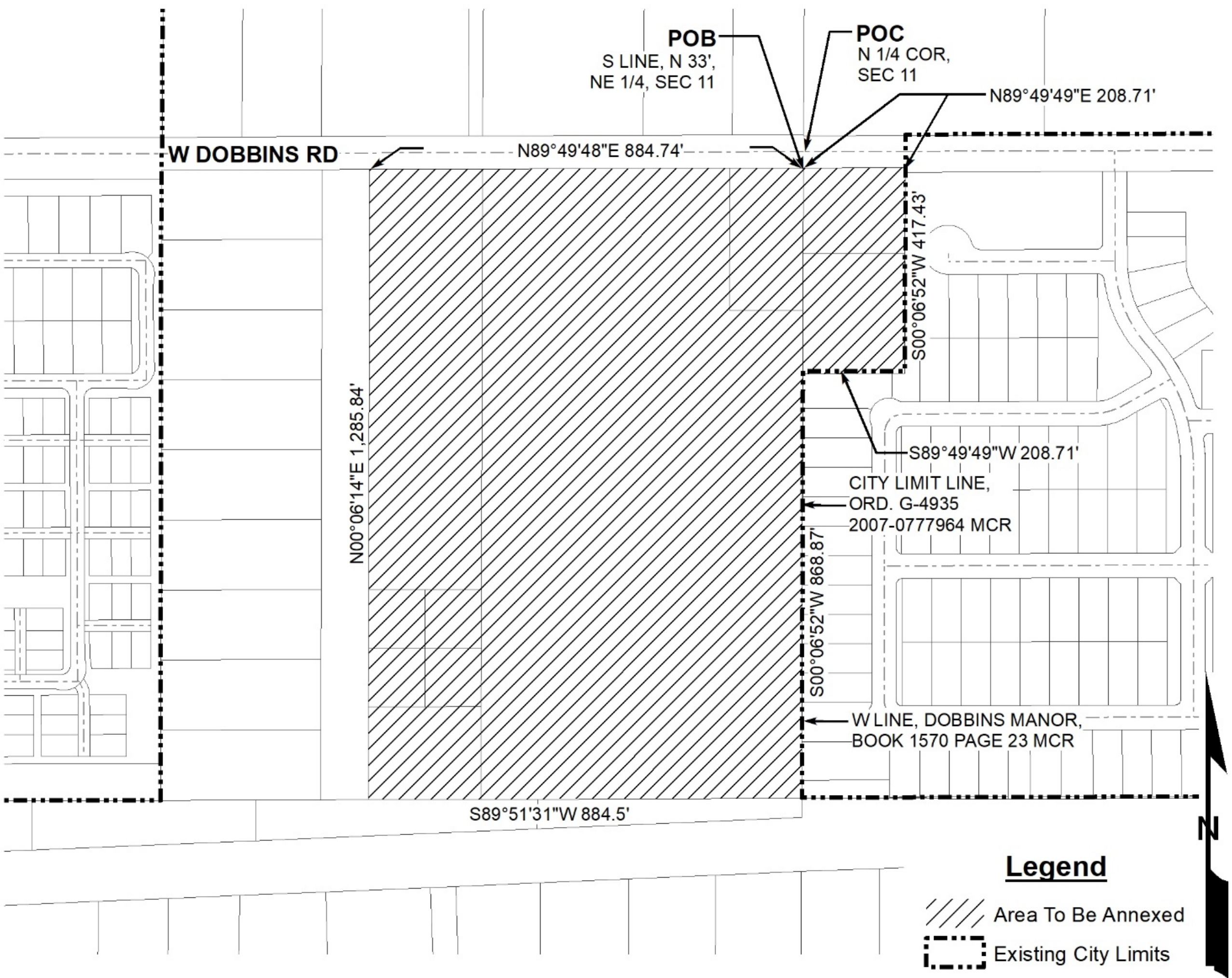
SECTION 11 T. 1 S., R. 2 E.,
G. & S. R. B. & M.

ANNEXATION NUMBER: 566

AREA IN SQUARE MILES
0.04393

VICINITY MAP





LEGAL DESCRIPTION

ATTACHMENT A

That portion of the North half of Section 11, Township 1 South, Range 2 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, described as follows:

Commencing at the North quarter corner of said Section 11, from whence the Northwest corner of Section 11 bears South 89° 49' 48" West (Basis of Bearings) a distance of 2617.99 feet;

Thence South 00° 06' 52" West along the North-South mid-section line of Section 11 a distance of 33.00 feet to the South line of the North 33.00 feet of the Northeast quarter of Section 11 and the **POINT OF BEGINNING**;

Thence North 89° 49' 49" East along said South line a distance of 208.71 feet to the East line of the West 208.71 feet of the Northeast quarter of Section 11, also being the West line of DOBBINS MANOR, a subdivision recorded in Book 1570 of Maps, page 23, Official Records;

Thence South 00° 06' 52" West along said East line a distance of 417.43 feet to the South line of the North 450.42 feet of the Northeast quarter of Section 11, also being the North line of said subdivision;

Thence South 89° 49' 49" West along said South line, also being the North line of said subdivision a distance of 208.71 feet to the North-South mid-section line;

Thence South 00° 06' 52" West along said mid-section line, also being the West line of said subdivision a distance of 868.87 feet to the South line of the Northeast quarter of the Northwest quarter of Section 11;

Thence South 89° 51' 31" West along said South line a distance of 884.50 feet to the East line of the West 97.00 feet of the East half of the West half of the Northeast quarter of the Northwest quarter of Section 11;

Thence North 00° 06' 14" East along said East line a distance of 1285.84 feet to the South line of the North 33.00 feet of the Northwest quarter of Section 11;

Thence North 89° 49' 48" East along said South line a distance of 884.74 feet to the **POINT OF BEGINNING.**

Containing 28.1173 acres

See attached Exhibit Drawing by reference made part hereto.

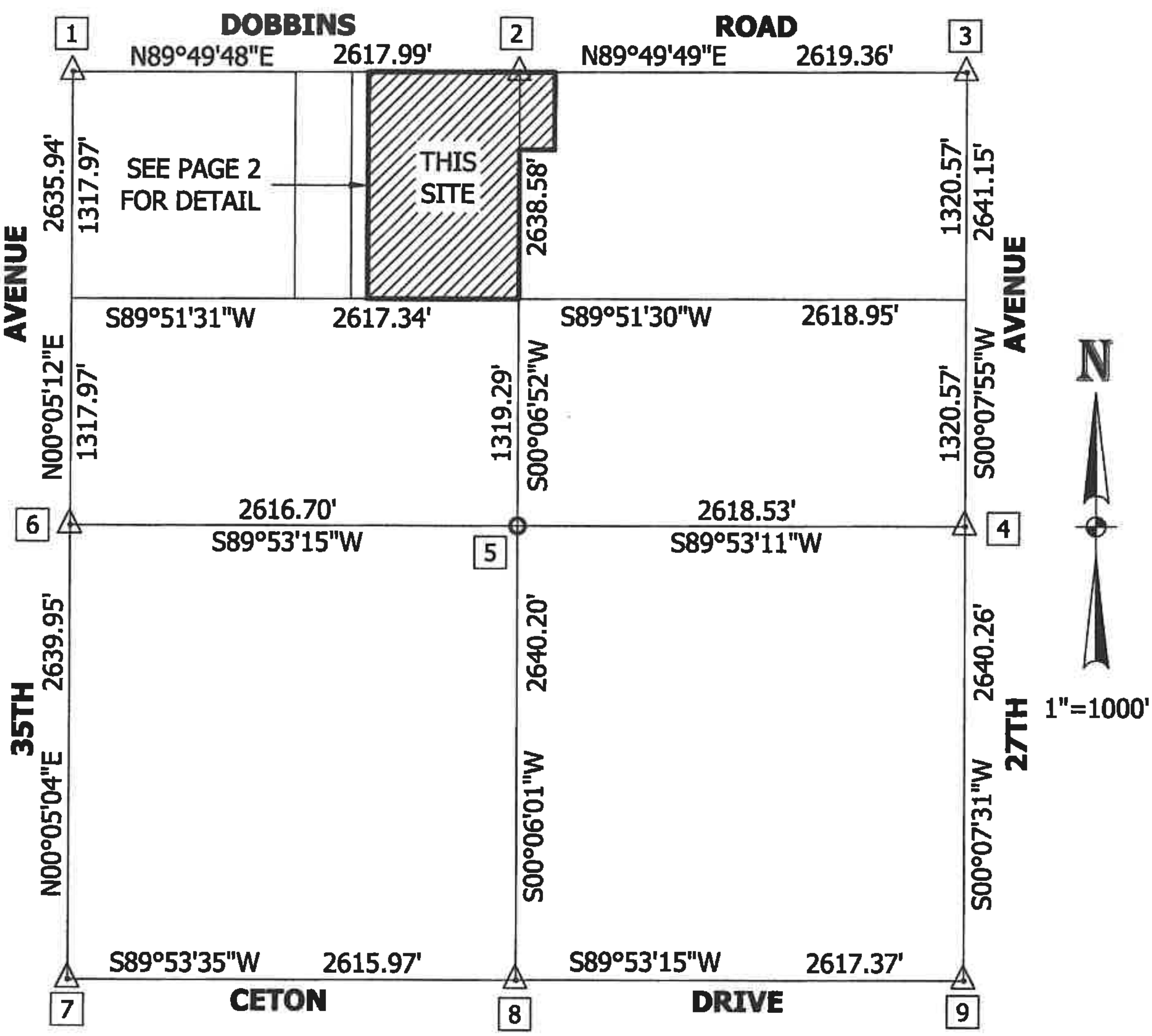
REGISTERED LAND SURVEYOR
CERTIFICATE NO.
21081
THOMAS L.
ROPE
1/26/2026
Date Signed
ARIZONA, U.S.A.

Land Survey Services PLC
20651 W. Pasadena Avenue
Buckeye, AZ 85396-1255

Phone 602.703.7010
Job No. 26005

EXHIBIT

SECTION 11, T1S, R2E



MONUMENT DESCRIPTIONS

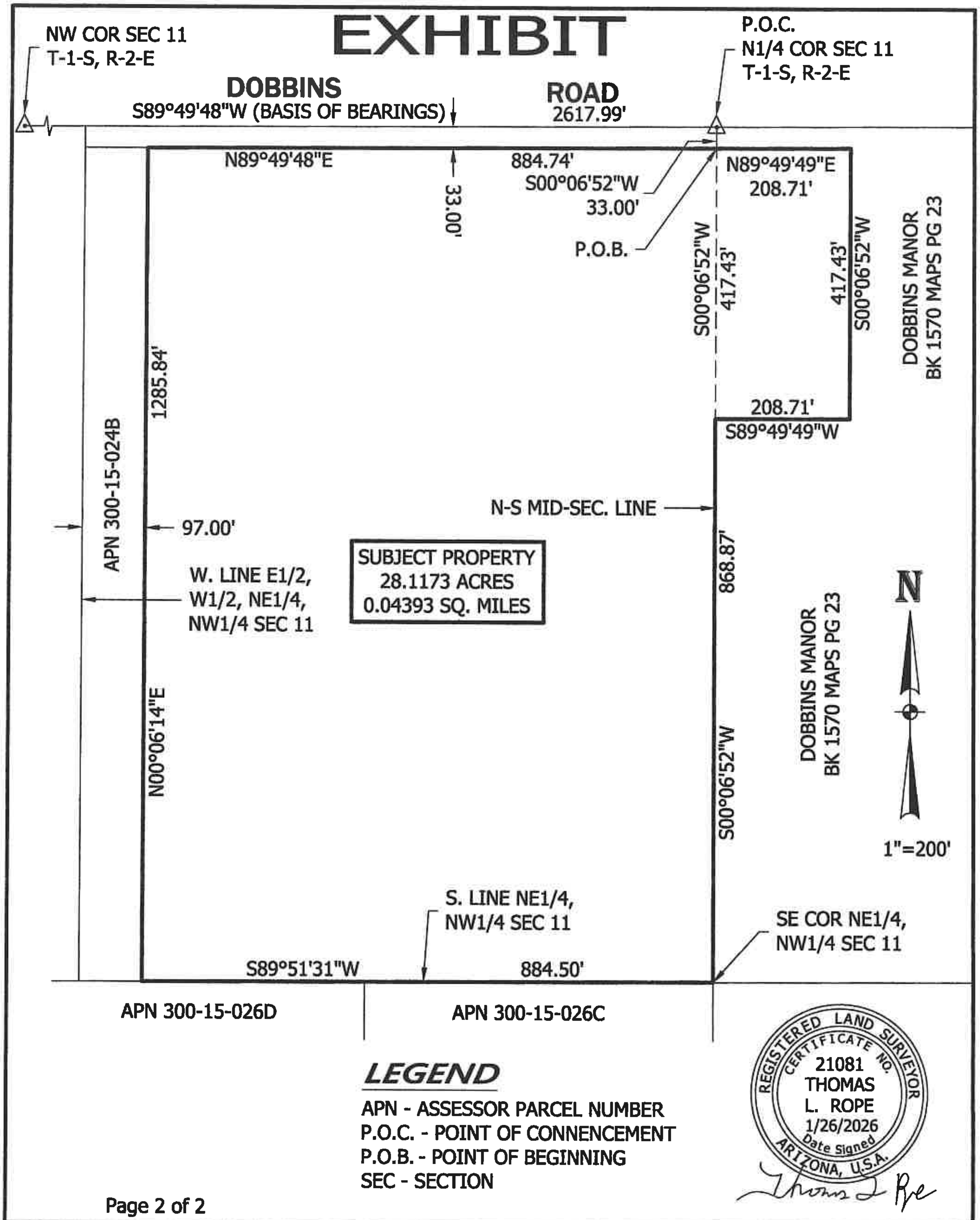
1 NW COR SEC 11: FND 2" ALUM CAP M.C. LS 29891 0.2' BELOW PVMT
2 N1/4 COR SEC 11: FND 3" BRASS CAP FLUSH M.C. LS 29891
3 NE COR SEC 11: FND BRASS CAP IN HANDHOLE
4 E1/4 COR SEC 11: FND BRASS CAP IN HANDHOLE
5 CENTER SEC 11: FND BRASS CAP IN HANDHOLE
6 W1/4 COR SEC 11: FND BRASS CAP IN HANDHOLE
7 SW COR SEC 11: FND 3" ALUM. CAP M.C. LS 19344 0.5' BELOW GRND
8 S1/4 COR SEC 11: FND BRASS CAP IN HANDHOLE
9 SE COR SEC 11: FND BRASS CAP IN HANDHOLE

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
21081
THOMAS
L. ROPE
1/26/2026
Date Signed
ARIZONA, U.S.A.

Thomas L. Rope

Page 1 of 2

Land Survey Services, PLC 20651 W. Pasadena Avenue Buckeye, AZ 85396-1255	A PORTION OF THE NORTH HALF OF SECTION 11, T1S, R2E, G&SRBM, MARICOPA COUNTY, ARIZONA	Phone: 602.703.7010 Date: JAN 2026 Job No.: 26005



Land Survey Services, PLC 20651 W. Pasadena Avenue Buckeye, AZ 85396-1255	A PORTION OF THE NORTH HALF OF SECTION 11, T1S, R2E, G&SRBM, MARICOPA COUNTY, ARIZONA	Phone: 602.703.7010 Date: JAN 2026 Job No.: 26005

Agenda Date: 9/23/2026, **Item No.** 32

Media and Marketing Buying Contract - CO-OP 23-014 - Amendment (Ordinance S-53199) - Citywide

Request to authorize the City Manager, or his designee, to allow additional expenditures under Contract 157889 with OH Partners, LLC for the purchase of media and marketing buying services for the Communications Office and the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed $2,368,000.

Summary

This contract provides media planning and buying, advertising placement, campaign strategy, creative support, performance monitoring, and related marketing services in support of City of Phoenix communication priorities. The City utilizes a cooperative purchasing agreement with OH Partners, LLC based on the State of Arizona's Contract CTRO56864.

The Water Services Department uses the contract to inform residents about water services, conservation and drought preparedness, storm-water awareness, customer programs, infrastructure investments, and other essential public information priorities. This need will intensify during Fiscal Year 2026-27 as several high-profile and technically complex water issues move forward at the same time. The Communications Office uses the contract to support integrated campaigns for multiple City departments.

Contract Term

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

Financial Impact

Upon approval of $2,368,000 in additional funds, the revised aggregate value of the contract will not exceed $6,868,000. Funds are available in the Communications Office and Water Services Department's budgets.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Media and Marketing Buying Contract 157889 (Ordinance S-49440) on February

15, 2023, and
- Media and Marketing Buying Contract 157889 (Ordinance S-52594) on February 4, 2026.

Responsible Department

This item is submitted by Assistant City Managers Lori Bays and Ginger Spencer, the Communications Office and the Water Services Department.

Agenda Date: 9/23/2026, **Item No.** 33

Grant of Three Public Utility Easements for Lift Station 40 (Ordinance S-53190) - District 6

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

Summary
SRP requires the placement of and access to three public utility easements for electrical service in relation to the Lift Station 40 Refurbishment project. These are necessary in order to build, modify and manage electrical infrastructure on City-owned property.

These public utility easements are more fully described in the legal description ("Easement Premises") recorded with the ordinance and will be granted to all public service corporations, agricultural improvement districts and telecommunication corporations providing utility service to the property located near Ray Road and Interstate 10 (collectively "Grantee") for an indefinite period, subject to the following terms and conditions:

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

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

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

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

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

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

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

H. Grantee shall not have the right to transfer, convey or assign its interests in this easement to any individual, corporation, or other entity without the prior written consent of Grantor, which consent shall not be unreasonably withheld. Grantee shall notify Grantor of any proposed transfer, conveyance or assignment of any rights granted herein at address listed below.

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

Location
Near Ray Road and Interstate 10
Council District: 6

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

Agenda Date: 9/23/2026, **Item No.** 34

Grant of a Public Utility Easement for a City Project Located at 405 N. 79th Avenue (Ordinance S-53193) - District 7

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

Summary

This easement is needed for the installation and maintenance of electric vehicle charging stations and electrical stub for future installation of permanent fuel storage equipment.

This public utility easement is more fully described in the legal description ("Easement Premises") recorded with the ordinance and will be granted to all public service corporations, agricultural improvement districts, and telecommunication corporations providing utility service to the Public Transit Maintenance Facility located at 405 N. 79th Avenue (collectively "Grantee") for an indefinite period, subject to the following terms and conditions:

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

B. Grantor shall not locate, erect or construct, or permit to be located or erected or constructed, any building or other structure within the limits of the Easement Premises.

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

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

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

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

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

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

H. Grantee shall not have the right to transfer, convey or assign its interests in this easement to any individual, corporation, or other entity without the prior written consent of Grantor, which consent shall not be unreasonably withheld. Grantee shall notify Grantor of any proposed transfer, conveyance or assignment of any rights granted herein.

I. Except in emergencies or exigent circumstances such as service restoration, Grantee agrees to contact Grantor at least one business day prior to Grantee's entrance onto the Easement Premises where the Easement Premises are located: (1) on a site that includes Aviation Department facilities; (2) water and wastewater treatment facilities; (3) Police Department headquarters located at 100 W. Washington Street; (4) Fire Department headquarters located at 150 S. 12th Street; (5) City Hall located at 200 W. Washington Street; (6) City Court Building located at 300 W. Washington Street; (7) Calvin C. Goode Building located at 251 W. Washington Street; (8) Public Transit Department headquarters located at 302 N. 1st Avenue; (9) West Transit Facility located at 405 N. 79th Avenue; or (10) in a secured or fenced area.

Location
405 N. 79th Avenue
Maricopa County Assessor's Parcel Number: 102-43-002T
Council District: 7

Responsible Department
This item is submitted by Deputy City Manager Cynthia Aguilar and the Public Transit and Finance departments.

Agenda Date: 9/23/2026, **Item No.** 35

Grant of a Public Utility Easement for a City Project Located at 3701 E. Thunderbird Road (Ordinance S-53203) - District 3

Request the City Council to grant a public utility easement for the installation of a new service to a City facility on City property in the Arizona Public Service (APS) service area, and further ordering the Ordinance recorded.

Summary
APS requires the placement of and access to a public utility easement for new electrical service to provide power to the Hawk Signal project. The easement is necessary for the installation of underground electrical conductor, a transformer and equipment pads.

This public utility easement is more fully described in the legal description ("Easement Premises") recorded with the ordinance and will be granted to all public service corporations, and telecommunication corporations providing utility service to the property located at 3701 E. Thunderbird Road (collectively "Grantee") in perpetuity, so long as the Grantee uses the Easement Premises for the purposes herein specified; subject to the following terms and conditions:

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

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

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

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

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

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

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

H. Grantee shall not have the right to transfer, convey or assign its interests in this easement to any individual, corporation, or other entity without the prior written consent of Grantor, which consent shall not be unreasonably withheld. Grantee shall notify Grantor of any proposed transfer, conveyance or assignment of any rights granted herein.

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

Location
3701 E. Thunderbird Road
Maricopa County Assessor's Parcel Number: 166-01-006D.
Council District: 3

Responsible Department
This item is submitted by Deputy City Manager David Mathews and the Parks and Recreation and Finance departments.

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 36

Acceptance and Dedication of an Easement for Public Utility Purposes (Ordinance S-53208) - District 2

Request for the City Council to accept and dedicate an easement for 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.

<u>Easement (a)</u>
Maricopa County Recording: 20260461459
Date: August 4, 2026
Applicant and Grantor: Connor McFarland; its successor and assigns
Purpose: Public Utility
Location: 3125 E. Grovers Avenue
APN: 214-03-148D
File: FN 2600069
Council District: 2

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 37

Acquisition of Real Property for Roadway Improvements Along W. Osborn Road from 43rd to 35th Avenues (Ordinance S-53198) - District 4

Request to authorize the City Manager, or his designee, to acquire all real property and related property interests required by donation; purchase within the City's appraised value; purchase at a settlement amount arrived at through mediation and determined by the City Manager, or his designee, to be reasonable under the circumstances; or by the power of eminent domain, and to declare that the acquisition is necessary for roadway improvements along W. Osborn Road from 43rd to 35th avenues. Further request to authorize dedication of land with roadway and/or public improvements to public use for right-of-way purposes via a separate recording instrument, accept and grant all easements and execute all necessary licenses and agreements in furtherance of this ordinance. Additionally, request authorization for the City Controller to disburse all funds related to this item.

Summary

Acquisition of real property is required to accommodate roadway improvements along W. Osborn Road from 43rd to 35th avenues. Improvements will include Americans with Disabilities Act compliant sidewalks, ramps, driveway wraparounds and streetlights.

The parcels impacted by this project are identified in **Attachment A**.

Financial Impact

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

Location

Along W. Osborn Road from 43rd to 35th avenues
Council District: 4

Responsible Department

This item is submitted by City Manager Ed Zuercher, Deputy City Manager Frank McCune and the Finance and Street Transportation departments.

ATTACHMENT A
Property Identification

City of Phoenix Roadway Improvement Project: ST87500072-1 - Acquisition of Real Property for Roadway Improvements Along W. Osborn Road from 43rd to 35th Avenues

The following improved and/or unimproved parcels affected by acquisition and included in this request are identified by the Maricopa County Assessor's parcel number (APN) and the address or location.

APN	Address / Location
107-20-001	3347 N. 37th Ave.
107-20-102H	3675 W. Osborn Road
107-20-102K	3605 W. Osborn Road
107-20-102L	3675 W. Osborn Road
107-21-004	4032 W. Osborn Road
107-21-005C	4016 W. Osborn Road
107-21-031	4006 W. Osborn Road
107-21-109	3916 W. Osborn Road
107-21-110	3910 W. Osborn Road
107-21-111	3402 N. 39th Ave.
107-28-036B	4120 W. Osborn Road
107-28-036C	4102 W. Osborn Road
107-28-039	4244 W. Osborn Road
107-28-040	4246 W. Osborn Road
107-28-043	4220 W. Osborn Road
107-28-044	4222 W. Osborn Road
107-28-047	4202 W. Osborn Road
107-28-048	4206 W. Osborn Road
107-28-053	4124 W. Osborn Road
107-28-054	4128 W. Osborn Road
107-33-030B	3736 W. Osborn Road
107-33-031G	3402 N. 35th Ave.
107-33-031N	3520 W. Osborn Road
107-33-031R	3536 W. Osborn Road
107-33-125	Northeast Corner 38th Ave. and Osborn Road.
107-33-126	3823 W. Crittenden Lane
Private Drive	Northeast Corner 43rd Ave. and Osborn Road, Tract R-1
Private Drive	Northeast Corner 43rd Ave. and Osborn Road, Tract R-2
Private Drive	Northeast Corner 43rd Ave. and Osborn Road, Tract R-3
Private Drive	Northeast Corner 43rd Ave. and Osborn Road, Tract R-4

Agenda Date: 9/23/2026, **Item No.** 38

Acquisition of Vacant Real Property Located on the Northwest Corner of N. 25th Street and E. Greenway Road for a Future Fire Station (Ordinance S-53201) - District 2

Request to authorize the City Manager, or his designee, to acquire all rights, title, and interests to vacant real property located on the northwest corner of N. 25th Street and E. Greenway Road, identified by Maricopa County Assessor's parcel number 214-40-008E. The purchase price will be no greater than market value determined by an appraisal or other permissible valuation method acceptable to the City.

Further request to authorize the City Controller to disburse all funds related to this item.

Summary
This approximately 1.74-acre site owned by Arizona Mortgage Secured Loan Fund, LLC, has been identified as the location needed for construction of a future fire station. The property is zoned C-2 and is vacant land. The proposed location will improve response times to better serve the public.

The parcel affected by this acquisition and included in this request is identified by Maricopa County Assessor's parcel number 214-40-008E.

Financial Impact
Funding is available in the Fire Department's Capital Improvement Program budget.

Location
Northwest corner of N. 25th Street and E. Greenway Road
Council District: 2

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

Agenda Date: 9/23/2026, **Item No.** 39

Dedication of City-Owned Property for Roadway Purposes (Ordinance S-53206) - District 2

Request the City Council to dedicate City-owned property for roadway purposes; further ordering the ordinance be recorded.

Summary

The land to be dedicated is an irregularly-shaped remnant within an existing roadway (Bell Road). When originally platted in 1952, the parcel was a portion of a commercial tract associated with the adjacent single-family subdivision. As the area developed and roadways expanded, this parcel, now surrounded by right-of-way, was never dedicated for public use. The City of Phoenix acquired its land rights by annexation, and the area was incorporated by Ordinance G-3118, recorded on May 18, 1988.

This dedication is required to incorporate the parcel into the public roadway. The dedication is further described in the Exhibit A legal description, to be recorded with the ordinance.

Location

Near the northwest corner of E. Bell Road and N. 32nd Street
Council District: 2

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 40

Financial Reporting Software Contract - RFP-26-0035 - Request for Award (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with ClearGov Inc. to provide financial reporting software for the Finance 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 $490,000.

Summary

This contract will provide software used to compile large and complex financial reports, including the Annual Comprehensive Financial Report (ACFR), which exceeds 300 pages of detailed financial data. The Financial Accounting and Reporting (FAR) Division also uses this software to prepare five additional financial reports. The software must combine the functionality of both spreadsheets and word processing tools, and the selected cloud-based solutions can interface directly with Systems, Applications, and Products in Data Processing (SAP) software. Authorized users designated by FAR include Aviation Department and City of Phoenix Employee's Retirement System (COPERS) Office. Given the complexity of the City's financial data, this software is essential for maintaining both the efficiency of report preparation and the accuracy of the information presented. Many of these reports are published on the City's website for public access. Using a solution with these capabilities ensures that large reports, such as the ACFR, are prepared in the most efficient and cost-effective manner.

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

Procurement Information

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

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

- Method of Approach (0-400)
- Capacity (0-350)
- Experience (0-150)
- Price (0-100)

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

- ClearGov, Inc. (744.4)

Contract Term
The contract will begin on or about January 1, 2027, for a five-year term with no options to extend.

Financial Impact
The aggregate contract value will not exceed $490,000.

Funding is available in the Finance Department's budget.

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

Agenda Date: 9/23/2026, **Item No.** 41

SAP Programming Support Services - Contract 153491 - Amendment (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Contract 153491 with Envision, LLC to extend the contract term and add additional funds for SAP programming and technical support services for the Finance Department and in support of departments Citywide. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed $1,108,640.

Summary
This Contract provides technical programming and support services related to the City's SAP enterprise financial system. The SAP system is a critical component of the City's financial and operational infrastructure, which supports essential business functions including financial accounting and reporting, procurement, accounts payable and receivable, work order management, inventory management and plant maintenance. The Contract provides vital programming and technical services, such as Advanced Business Application Programming development, to ensure the efficient and uninterrupted operation of SAP's modules. The funding increase is necessary to cover the remainder of the existing term and the requested extension.

Contract Term
Upon approval, the contract will be extended through November 30, 2029.

Financial Impact
Upon approval of $1,108,640 in additional funds, the revised aggregate value of the contract will not exceed $5,516,160. Funds are available in the Finance Department's budget.

Concurrence/Previous Council Action
The City Council previously reviewed this request:
- SAP Programming Support Services, Contract 153491 (Ordinance S-47123) on November 18, 2020.
- SAP Programming Support Services, Contract 153491 (Ordinance S-52054) on June 18, 2025.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 42

Title and Escrow Services Contract - RFP GGS-26-0190 - Request for Award (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Pioneer Title Agency, Inc. and Security Title Agency, Inc. to provide title and escrow services for Citywide use. Further request to authorize the City Controller to disburse all funds related to this item. The total combined value of the contracts will not exceed $1,140,000. Request to apportion the total combined value among the contract awardees based on the City's needs and resources at the City Manager's, or the City Manager designee's, discretion.

Summary

This contract will provide City departments with professional title and escrow services to support property rights transactions, including acquisitions and dispositions. These services include, but are not limited to: title reporting, escrow agency functions, escrow account servicing and the issuance of title insurance policies for Citywide municipal real estate transactions.

Procurement Information

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

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

- Capacity (0-330 points)
- Method of Approach (0-250 points)
- Qualifications and Experience (0-220 points)
- Pricing Proposal (0-200 points)

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

- Pioneer Title Agency, Inc. - 630 points

- Security Title Agency, Inc. - 760 points

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

Financial Impact
The total combined value of the contracts will not exceed $1,140,000.

Funding is available in various departments' Operating budgets.

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

Agenda Date: 9/23/2026, **Item No.** 43

Safety and Non-Safety Uniforms Contract - RFA-27-0401 - Request for Award (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with International Textile Traders, Inc. dba Arizona Uniform and Apparel; Balzic Enterprise, LLC dba M&J Trophies and Apparel; International Corporate Apparel, Inc.; and Lane Award Manufacturing, Inc. to provide safety and non-safety uniforms, accessories and related services for Citywide use. 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-52483. Request to apportion the total combined value among the contract awardees based on the City's needs and resources at the City Manager's, or the City Manager designee's, discretion.

Summary

These contracts will provide safety and non-safety related uniforms to employees across various City departments. Administrative Regulation 2.71 authorizes the provision of safety and non-safety City-issued uniforms to employees in designated departments. These uniforms are intended for staff who interact with the public, work in environments with health or safety considerations, and/or operate in shop or field settings.

The awarded contracts will supply a range of uniform items, including shirts, pants, hats, jackets, arc-rated gear and high-visibility reflective apparel. These items support employees across various departments such as Aviation, Housing, Parks and Recreation, the Phoenix Convention Center, Public Works, Street Maintenance and Water Services in performing their assigned duties.

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 City of Phoenix desires to expand the number of vendors for safety and non-safety uniforms. This expansion will increase service coverage and capacity, the need for which has continued to expand since the previous contracts were awarded. It will also provide additional contracts capable of providing screen printing services. Additional benefits will include faster turnaround time for products and services ordered.

Contract Term

The contracts will begin on or about October 1, 2026, and will continue until December 30, 2030, with no options to extend.

Financial Impact

The aggregate value of the contracts will not exceed $6,500,000, and no additional funds are needed.

Funding is available in the various departments’ Operating budgets.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Safety and Non-Safety Uniforms, Accessories, and Related Services Contracts 164543 and 164544 (Ordinance S-52483) on December 17, 2025.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 44

Intergovernmental Agreement - Arizona State University - Mediation Training (Ordinance S-53209) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into an intergovernmental agreement (IGA) with the Arizona Board of Regents for and on behalf of Arizona State University (ASU) to provide Mediation and Dispute Resolution Training for City staff. Further request to authorize the City Controller to disburse all funds related to this request. The value of this IGA will not exceed $30,000.

Summary
The Human Resources Department's Labor Relations Division has identified a need to provide training in mediation and dispute resolution to City staff. This program is intended to improve communication, resolve conflicts, and reduce reliance on more costly forms of dispute resolution. The Lodestar Dispute Resolution Center of the Sandra Day O'Connor College of Law will design and deliver Conflict Resolution Training to up to 125 participants, and a Certified Mediator Training Program, including quarterly continuing education, to a cohort of 20 participants. Eligible staff who successfully complete the 40-hour Certified Mediator Training Program will be able to facilitate discussions intended to resolve workplace conflicts. The City's cost for this training is $30,000.

Contract Term
This agreement will remain effective for two years or until the completion of all services.

Financial Impact
The value of this IGA will not exceed $30,000 over the life of the agreement. Funds are 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.

Agenda Date: 9/23/2026, **Item No.** 45

REQUEST TO CONTINUE (SEE ATTACHED MEMO) (CONTINUED FROM SEPTEMBER 9, 2026) - Temporary Attorney Staffing Support Contract - Direct Agreement - Request for Award (Ordinance S-53185) - Citywide

Request to authorize the City Manager, through the City Attorney, to enter into a contract with Axiom Global, Inc. dba Axiom Law to provide temporary attorney staffing for the Law Department. Further request to authorize the City Controller to disburse all funds related to this item. Also request exceptions to Phoenix City Code Section 42-18 to authorize the inclusion of indemnification and/or liability limitations in the contract that would otherwise be prohibited. The total value of the contract will not exceed $300,000.

Summary
This contract will provide temporary attorney staffing to the Law Department while the Department fills multiple attorney vacancies through open recruitments. The contract is necessary to continue Law Department support to various City Departments.

Procurement Information
Legal services are exempt from the requirements of Administrative Regulation 3.10. Regardless, the Law Department conducted an informal procurement and identified Axiom Global, Inc. as the vendor best suited to meet the Department's and City's needs.

Contract Term
The contract will begin on or about September 9, 2026, for a one-year term, with an option to extend the term for an additional year, which may be exercised in the City's sole discretion.

Financial Impact
The total value of the contract will not exceed $300,000. Funds are available in the Law Department's budget.

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

City of Phoenix

To: Ed Zuercher
City Manager

Date: September 17, 2026

From: Julie Kriegh JMK
City Attorney

Subject: REQUEST TO CONTINUE ITEM # 45 FROM THE SEPTEMBER 23, 2026, FORMAL AGENDA – TEMPORARY ATTORNEY STAFFING SUPPORT CONTRACT – REQUEST FOR AWARD (ORDINANCE S-53185) - CITYWIDE

I am requesting to continue item # 45 – Temporary Staffing Support Contract from the September 23, 2026 Formal Council Agenda to the October 7, 2026 Formal Council Agenda.

APPROVED BY:

____
Ed Zuercher
City Manager

9/17/24
____
Date

City of Phoenix

To: Ed Zuercher
City Manager

Date: September 9, 2026

From: Julie Kriegh JMK
City Attorney

Subject: REQUEST TO CONTINUE ITEM # 49 FROM THE SEPTEMBER 9, 2026, FORMAL AGENDA – TEMPORARY ATTORNEY STAFFING SUPPORT CONTRACT – REQUEST FOR AWARD (ORDINANCE S-53185) - CITYWIDE

I am requesting to continue item # 49 – Temporary Staffing Support Contract from the September 9, 2026 Formal Council Agenda to the September 23, 2026 Formal Council Agenda.

APPROVED BY:

Ed Zuercher
City Manager

9/9/20
Date

Agenda Date: 9/23/2026, **Item No.** 46

Housing Services-Property Management, Master Leasing and Housing Based Supports (Ordinance S-53221) - Citywide

Request authorization for the City Manager, or his designee, to award and enter into contracts, when specific opportunities are available, with responsive offerors to the Request for Qualifications (RFQu) for Housing Services-Property Management, Master Leasing and Housing Based Supports Qualified Vendor List. Further request authorization for the City Controller to disburse funds in an amount not to exceed $5 million for the life of the Qualified Vendor List (QVL). Funding is available from a combination of HOME-American Rescue Plan (ARP) and the Office of Homeless Solutions (OHS) General Fund Operating budget. OHS may use other funding sources to fund QVL contracts up to the not-to-exceed aggregate amount, including, but not limited to: federal, state, local and private funding, depending on availability and need. Further request authorization for the City Controller to disburse funds for the life of QVL.

Summary

The City of Phoenix OHS provides support and services for persons experiencing homelessness and is committed to ending homelessness through a comprehensive, regional approach to housing and services. OHS is requesting to allocate additional resources to serve this population, focusing on housing and services for those most vulnerable.

OHS seeks to establish a list of qualified Offerors to provide housing services including property management and master leasing and/or housing based on site support services serving individuals or families experiencing or exiting homelessness. Qualified Offerors may be invited to contract with the City of Phoenix to begin operations of a facility (or facilities) selected by the City. Operations would be to provide property management or administer master leasing programs or provide on-site housing-based support services for identified properties.

The goals of the OHS housing services portfolio programs are to expedite peoples' exit from shelters into stable housing. Clients will be provided with wraparound and other supports needed to give them the economic stability that sustains housing and prevents homelessness. QVL partners will help identify and lease up eligible candidates for OHS housing programs, provide property and financial management or on-site housing support services for identified rental units.

Qualified vendors from this procurement will be awarded contracts for specific projects when opportunities become available.

Procurement Information

RFQu-26-0341 was conducted in accordance with City of Phoenix Administrative Regulation 3.10. The Human Services Department received a total of five offers on August. 14, 2026, and all offers were determined to be responsive and responsible to the solicitation requirements.

The Procurement Officer evaluated all offers for Pass/Fail criterion on the following minimum qualifications:

All proposals for Property Management and Master Leasing Services must have met prerequisites A, B and C and at least three of prerequisites D through G at the time of proposal submittal:

A) Minimum of five years of multifamily property management experience, with a preference for demonstrated affordable housing experience.
B) Ability to physically provide in-person services in Phoenix, Arizona, on October 1, 2026, including confirmation of all necessary licensures.
C) Staff members responsible for handling funds must submit evidence that they hold and maintain in good standing all required Arizona real estate licenses.
D) Ability to screen applicants for compliance with Area Median Income (AMI) limits in accordance with U.S. Department of Housing and Urban Development, as directed by the City of Phoenix.
E) Experience executing and enforcing leases and lease addendums approved by the City, keeping leases current and retaining legal counsel for evictions.
F) Experience collecting rents and charges owed by residents monthly pursuant to the terms of the lease, collecting delinquent rent and exercising lease remedies when non-payment occurs.
G) Experience providing services to address housing needs and barriers to housing stability for households experiencing homelessness or at risk of homelessness.

The following Offerors met all solicitation criteria and are recommended to be added to the QVL:

Housing Based Services ONLY:
A New Leaf, Inc
Family Endeavors, Inc
Valley of the Sun Young Men's Christian Association

Property Management and Housing Based Services:
ERB Realty and Property Management, LLC
House of Zion Sober Living, LLC

Contract Term
This QVL will be in effect from October 1, 2026 through September 30, 2031.

Financial Impact
The total cost of the contracts will not exceed $5 million over the life of the QVL. Funding is available from a combination of HOME-ARP and the Office of Homeless Solutions Human Services Department General Fund Operating budget. Additional funding sources may be used depending on availability and need.

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

Agenda Date: 9/23/2026, **Item No.** 47

Laveen Senior Center - Architectural Services - HS60050004 (General Obligation Bond) (Ordinance S-53200) - District 8

Request to authorize the City Manager, or his designee, to enter into an agreement with Holly Street Studio, LLC to provide Architectural Services that include full architectural design services and construction administration and inspection for the Laveen Senior Center General Obligation Bond project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for services will not exceed $1 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-18 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that would otherwise be prohibited. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to develop an approximately 12,000 square foot senior center and related site improvements in the "Parkway West" location, to perform a feasibility assessment that will include multipurpose rooms, lobby and reception, commercial kitchens, fitness center and other necessary spaces.

Holly Street Studio, LLC's services include, but are not limited to: all necessary design services to include architectural, landscape, interior design services, mechanical, electrical, plumbing, structural and civil engineering services, and construction administration and observation and inspection.

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 below:

Selected Firm
Rank 1: Holly Street Studio, LLC

Additional Proposers
Rank 2: DWL Architects + Planners, Inc.
Rank 3: Gabor Lorant Architects, Inc.
Rank 4: Richard & Kennedy Architects, LLC dba Richard Kennedy Architects
Rank 5: Multistudio, Inc.
Rank 6: Line and Space, LLC
Rank 7: Lightvox Studio, PLLC
Rank 8: GH2 Architects, LLC
Rank 9: Davis Design Solutions, LLC dba DAVIS
Rank 10: RAR Architects, PLLC

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 Holly Street Studio, LLC will not exceed $1 million, including all subconsultant and reimbursable costs.

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

Location
35th Avenue and Baseline Road
Council District: 8

Responsible Department

This item is submitted by Deputy City Managers Gina Montes and Frank McCune, the Human Services Department and the City Engineer.

Agenda Date: 9/23/2026, **Item No.** 48

Online Cataloging - OCLC - Contract 133227 - Amendment (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or his designee, to amend Contract 133227 with OCLC, Inc. to extend the contract term and add additional funds for cataloging and metadata-related services for the Library Department. Further request an exception to Phoenix City Code Section 42-18 to authorize inclusion of indemnification and assumption of liability provisions in the agreement that would otherwise be prohibited. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed $1,600,000.

Summary
This contract provides over 110 million bibliographic records and metadata customization options that reduce cataloging time for library staff. This increases efficiency and better quality records by providing up to date information and improves customer service experience. Without access to OCLC's vast inventory of bibliographic records, as well as their associated tools and services, library staff workloads would increase significantly and current work flows would need to be reorganized. Due to the volume of records that would need to be recreated, the ability to customize and update holdings would be reduced, resulting in delays and diminished customer experience.

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. OCLC provides various cataloging-related services. These services include unlimited access to Development and Reference Resources: WorldCat Metadata API, WorldCat Knowledge Base API, WorldCat Registry API, tools and services to help create and manage bibliographic records and metadata customization. OCLC, Inc. is the only company that provides these proprietary resources to libraries.

Contract Term

Upon approval, the contract will be extended through September 30, 2031.

Financial Impact

Upon approval of $1,600,000 in additional funds, the revised aggregate value of the contract will not exceed $3,215,000.

Funding is available in the Library Department's Operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

- Online Cataloging-OCLC, Contract 133227 (Ordinance S-38226) on October 5, 2011;
- Online Cataloging-OCLC, Contract 133227 (Ordinance S-41897-AZ) on July 1, 2015;
- Online Cataloging-OCLC, Contract 133227 (Ordinance S-44802) on June 20, 2018;
- Online Cataloging-OCLC, Contract 133227 (Ordinance S-47945) on September 15, 2021; and
- Online Cataloging-OCLC, Contract 133227 (Ordinance S-51827) on April 23, 2025.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 49

Sueño Park Public Art Contract Amendment (Ordinance S-53187) - District 4

Request to authorize the City Manager, or the City Manager's designee, to amend Contract 164978 with Maximo Branding LLC dba Joe Ray for the design, fabrication and installation of artwork for the Sueño Park Public Art Project to provide additional funding for implementation of shade elements. Further request to authorize the City Controller to disburse all funds related to this item. This amendment will increase funding by up to $120,000 for a new total contract value not to exceed $250,000.

Summary

The Fiscal Year (FY) 2026-31 Public Art Plan includes funding for artwork located at Sueño Park. In partnership with the Parks and Recreation Department, the Office of Arts and Culture commissioned an artist to enhance the visitor experience at Sueño Park in District 4. The original Contract 164978 for the Sueño Park Public Art Project was approved in the amount of $130,000 by the Phoenix Arts and Culture Commission on January 20, 2026, and approved by the City Council on February 18, 2026 (Ordinance S-52620).

The Office of Arts and Culture staff have received community feedback that the public artwork should have an integrated shade component. An additional $120,000 is needed to cover all costs associated with the implementation of aesthetic and functional shade elements. This will be the first amendment to that contract, increasing the total cost of the contract, as amended, to an amount not to exceed $250,000.

Contract Term

The term of the contract will remain unchanged, ending no later than January 1, 2028, except as extended by mutual written agreement.

Financial Impact

This Project is one of 62 projects in the FY 2026-31 Public Art Plan that the City Council approved on July 1, 2026. The proposed $120,000 funding increase of this amendment in addition to the previously approved $130,000 for the contract will cover all costs associated with the artwork's design, engineering, fabrication and installation. Funding is available in the Office of Arts and Culture Capital Improvement Program budget.

Concurrence/Previous Council Action

The Phoenix Arts and Culture Commission reviewed and recommended this item for approval on August 18, 2026, by a 7-0-2 vote.
The City Council authorized the original artwork design, fabrication and installation Contract 164978 on February 18, 2026 (Ordinance S-52620).

Location

4401 W. Encanto Boulevard, Phoenix, AZ
Council District: 4

Responsible Department

This item is submitted by Deputy City Managers Frank McCune and David Mathews, the Office of Arts and Culture and the Parks and Recreation Department.

Agenda Date: 9/23/2026, **Item No.** 50

Design, Fabrication and Installation Contract with coLAB studio, LLC for the Girasol Affordable Housing Public Art Project (Ordinance S-53187) - District 8

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with coLAB studio, LLC for art design, fabrication and installation for the Girasol Affordable Housing Public Art Project, a Proposition 4 General Obligation (GO) Bond-funded project. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed $500,000.

Summary

The Fiscal Year (FY) 2026-31 Public Art Plan includes funding for artwork for the Girasol Affordable Housing Project, located in the Edison-Eastlake Community in District 8.

The Pre-Qualified Artists roster for GO Bond funds was used to select the artist for this project. The coLAB studio, LLC artists, Matt and Maria Salenger, will work closely with the project design team and the community as they develop their design concept.

The artist selection panel for the Girasol Affordable Housing Public Art Project included design and housing professionals along with three public housing residents. On June 24, 2026, the panel reviewed the artist applications and reviewed, discussed and voted to recommend the project artist and one alternate. Upon meeting, the selection panel recommended coLAB studio, LLC (Tempe, Arizona) as the project artist and Studio Proba (Portland, Oregon) as the alternate artist for the project.

Contract Term

The contract will begin on or about September 23, 2026 and continue through December 31, 2029.

Financial Impact

The design, fabrication and installation contract will not exceed $500,000. Funding is available in the Office of Arts and Culture Capital Improvement Program budget.

Concurrence/Previous Council Action
The Arts and Culture Commission approved the design, fabrication and installation contract, not to exceed $500,000, on August 18, 2026, by a vote of 7-0.

Location
The location of the Girasol Affordable Housing Public Art Project is between North 17th and 18th streets and between East Van Buren and Washington streets.
Council District: 8

Responsible Department
This item is submitted by Deputy City Managers Frank McCune and Gina Montes, the Office of Arts and Culture and the Housing Department.

Agenda Date: 9/23/2026, **Item No.** 51

Fabrication and Installation Contract with Hou de Sousa, LLC for the Phoenix Sky Harbor International Airport Terminal 3 Modernization Public Art Project (Ordinance S-53187) - District 8

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with Hou de Sousa, LLC for art fabrication and installation for the Phoenix Sky Harbor International Airport Terminal 3 Modernization Public Art Project. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed $683,000.

Summary

The Fiscal Year (FY) 2026-31 Public Art Plan includes funding for artwork for the new North Concourse at Terminal 3 at Phoenix Sky Harbor International Airport. The new concourse construction, currently underway, is adding approximately 173,000 square feet of space for six new passenger gates. The concourse will further elevate the passenger experience with two site-specific public art installations and two artist designed terrazzo floors.

On May 6, 2025, Hou de Sousa, LLC (Nancy Hou and Josh de Sousa, New York, New York) was competitively selected by a five-member artist selection panel to fabricate and install artwork for the new North Concourse at Terminal 3.

- The design was presented to and approved by the Aviation Executive Team and Steering Group on April 9, 2026, and July 24, 2026.
- The design was presented to the Phoenix Arts and Culture Commission on May 19, 2026.
- The installation of artwork is anticipated in early July 2027.

Contract Term

The contract will begin on or about September 23, 2026 and continue through December 31, 2027.

Financial Impact

The fabrication and installation contract will not exceed $683,000. Funding is available in the Office of Arts and Culture's Capital Improvement Program budget.

Concurrence/Previous Council Action

- The Arts and Culture Commission approved the fabrication and installation contract, not to exceed $683,000, on August 18, 2026, by a vote of 7-0.
- The Phoenix City Council approved the design contract, not to exceed $100,000, on June 18, 2025 (Ordinance S-52126).
- The Arts and Culture Commission approved the design contract, not to exceed $100,000, on May 20, 2025, by a vote of 11-0.

Location

3400 Sky Harbor Boulevard, Phoenix, AZ
Council District: 8

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 52

Intergovernmental Agreement with the Arizona Board of Regents on Behalf of Northern Arizona University for Clean Energy Cooperative Purchasing (Ordinance S-53219) - Citywide

Request to authorize the City Manager, or his designee, to enter into a Cooperative Purchasing Intergovernmental Agreement with the Arizona Board of Regents for and on behalf of Northern Arizona University (NAU), for a three-year term, for the sole purpose of the City's participation as a Collaborator in a joint solicitation for clean energy projects. This authorization is limited to participation in the solicitation and evaluation process. It does not authorize the City to enter into a Virtual Power Purchase Agreement or any agreement with a selected developer, and it does not obligate the City to purchase renewable energy. Expenditures will not exceed $30,000. Funds are available in the Office of Sustainability's budget.

Summary

The City of Phoenix Climate Action Plan Goal SES1 commits the City to achieve net-zero greenhouse gas emissions from municipal operations' electricity use by 2030. City operations consume approximately 643,000 megawatt-hours of electricity annually. City Council adopted a three-part strategy to meet this goal: reduce energy use in City facilities, develop on-site solar generation and contract utility-scale renewable energy to address the remaining load.

This item requests authorization for joining a group of Arizona public agencies that will jointly solicit and evaluate clean energy proposals. It is not a request to approve a Virtual Power Purchase Agreement, to select a developer or to commit the City to purchasing clean energy. The Intergovernmental Agreement ensures the City participates during the solicitation, includes City requirements in the criteria and that City staff can evaluate what the market offers before any commitment is considered.

The participating agencies include NAU, Arizona State University, the City of Flagstaff, the City of Sedona, the City of Tempe and Mountain Line, each of which shares carbon neutrality goals for purchased electricity. NAU will prepare and issue a Request for Proposals for an offsite clean energy project. As a Collaborator, the City will help set the solicitation criteria, review responses and evaluate candidates, and will appoint a representative to serve on the evaluation committee. The Collaborators will solicit comparable clean energy options from Arizona's regulated utility providers. Participation aggregates demand across multiple public agencies, increasing purchasing power, distributing procurement and legal costs and giving the City access to a competitive solicitation the City would otherwise have to conduct on its own.

The Intergovernmental Agreement preserves each Collaborator's sole discretion over whether to continue at every stage. After proposals are received and evaluated, the City can decide to move forward, or may decline to move forward with any agreement. Additionally, the City may terminate its participation with the cooperative with 30 days' written notice. If the City later determines that proceeding with a selected developer is in its interest, that decision would return to the City Council as a separate item for discussion, approval and any necessary spending authorization.

Contract Term
The agreement will begin on the date of final signature and continue for three years.

Financial Impact
Expenditures under this agreement will not exceed $30,000. Shared costs are incurred only if the City elects to proceed following selection of a project, and consist of the City's share of jointly retained legal counsel to negotiate a Virtual Power Purchase Agreement. Funds are available in the Office of Sustainability's budget.

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

Agenda Date: 9/23/2026, **Item No.** 53

Grant of Public Utility Easement for Mortgage Matchup Center LED Signage Project Located at 201 E. Jefferson Street (Ordinance S-53210) - District 7

Request the City Council to grant a public utility easement, for consideration of one dollar, to support the installation of new LED signage in the Mortgage Matchup Center (Arena) Pavilion, on City property in the Arizona Public Service Project (APS) service area, and further ordering the Ordinance recorded.

Summary

This public utility easement is brought forth at the request of Phoenix Arena Development Limited Partnership, which manages and operates the Arena on behalf of the City of Phoenix through City Contract 53440, for the addition of new LED signage along the Arena's main atrium windows, totaling 6,484 square feet. Development of this project requires APS electric distribution facilities in order to support the project's electrical infrastructure. Phoenix Arena Development Limited Partnership is paying for all costs associated with this easement.

Location

201 E. Jefferson Street identified by Maricopa County Assessor Parcel Number: 112-27-114.
Council District: 7

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 54

Fiscal Year 2026-27 Bioscience Healthcare Strategic Initiative (Ordinance S-53218) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to implement the Fiscal Year (FY) 2026-27 Bioscience Healthcare Strategic Initiative, including participation at the Bio International Convention in 2027 and authorization of an Arizona Bioindustry Association (AZBio) membership for FY 2027-28. Further request authorization for the City Treasurer to accept funds from the City's Bio International Convention partners to offset costs associated with the 2027 convention expenses and for the City Controller to disburse funds associated with the request. Funding for the AZBio membership and convention efforts will not exceed $130,000. There is no impact to the General Fund. Funding is available in the Genomics Facilities and Operations Fund.

Summary

Phoenix is one of the nation’s fastest growing hubs for bioscience activity and is now ranked in the Top 20 of U.S. Life Science Markets. CBRE’s annual life science reports ranked Phoenix First in Life Science Job Growth and First in Life Science Graduate Growth Rate among emerging U.S. Life Science Markets. Arizona is now ranked as the second fastest in life science job growth and ranked eighth in the nation for the economic impact of clinical trials. An estimated 80 percent of the state’s clinical trials take place in Phoenix. Much of this success is attributed to Phoenix’s world-class medical centers, institutes of research excellence, research universities, quality community colleges, a growing educated population, a pro-business environment, and the spirit of entrepreneurship and collaboration. To build upon these strengths, staff is continuing to implement a strategic plan introduced in 2018 that is designed to grow, strengthen, and sustain a healthy bioscience industry. Since the launch of this effort, there has been an acceleration of investment and growth in the bioscience industry in Phoenix. By 2026, more than $7 billion has been invested in new and expanded bioscience and healthcare facilities, and more than eight and a half million square feet of primary facility space for discovery, development, and care delivery, creating more than 15,000 quality jobs for Phoenix residents.

Staff has focused its economic development efforts in the areas of research, development, precision medicine, bio-manufacturing, healthcare delivery, health-tech, and education. Focusing on these areas strengthens and solidifies Phoenix as a leader in the nation's bioscience healthcare industry. The Community and Economic Development Department (CEDD) will continue to facilitate the development of a world-class real estate inventory to meet the unique needs of life science companies. This commitment includes support of Phoenix's four bioscience hubs: Mayo Clinic's Discovery Oasis, the Phoenix Medical Quarter/Midtown, the Phoenix Bioscience Core (PBC), and the Cotton Center, in addition to other submarkets within the City. As an example of the City's efforts, CEDD has been working closely with Wexford Science & Technology to bring prospective tenants to the 850 PBC building and its Connect Labs by Wexford. The National Institute of Diabetes and Digestive and Kidney Diseases (NIDDK) is the latest example of a major tenant to lease space in the 850 PBC building with the opening of its new 35,000 square-foot lab on the seventh floor. Also, Vitalant Biotherapies recently opened its 9,000 square-foot lab on the sixth floor of the 850 PBC building.

To continue to advance the City's position in the bioindustry, CEDD is requesting to continue the City's annual membership with AZBio, the only statewide organization exclusively focused on building Arizona's bioindustry. AZBio is committed to building a top-tier life science industry in Arizona and is a critical partner for Phoenix. As specialists, AZBio provides: industry insight; programs specifically designed for life science organizations; visibility into investment opportunities; and a voice for the industry in the media, across the community, and with elected leaders and government agencies at the local, state, and federal levels. The cost of an annual membership with AZBio is $15,000 for FY 2027-28.

Another key effort is the promotion of Phoenix's bioscience efforts nationally and internationally through attending and exhibiting at the 2027 Bio International trade show to be held in Philadelphia. The 2026 Bio International (Bio) was held in San Diego, with over 20,000 attendees and 68 countries represented. As a sponsor of Start-Up Stadium, the City was able to kick off the event this year and nominate three Phoenix-based companies that were selected as finalists. These early-stage companies were able to engage with key members of the investment community, venture philanthropy groups, and Bio attendees. This year's Phoenix delegation included 60 attendees. The delegation held more than 400 productive meetings, along with continuous engagement with Bio conference attendees in the Phoenix Pavilion. More than 200 people attended the Phoenix Gene-ius Chats Reception, featuring Phoenix life science leaders sharing their innovations with the audience. This year the Phoenix pavilion hosted a Memorandum of Understanding (MOU) signing with AZBio and the Taiwan Bio Association. Attendance at the event provided valuable networking and partnership opportunities and synergy with the City's attending partners looking to promote their research and products to a global audience. The knowledge and contacts generated by attending this trade show will be used in communicating the City's competitive advantage, existing ecosystem, and area resources to attract and grow companies in this industry to thrive and generate quality jobs for the community.

Planning is currently underway, subject to City Council authorization of funding, for the 2027 Bio International trade show. Preliminary estimates for participation, such as sponsorships, pre- and post-targeted advertising, lead generation/retrieval, equipment rental and set-up, pavilion set-up, and shipping costs, total approximately $115,000. Staff will continue to work with industry partners and the State to co-locate at the trade show. This shared effort may allow the City to reduce its costs and boost visibility, while assisting its partners in promoting Phoenix.

These continued efforts enable CEDD staff to showcase Phoenix's Citywide assets and ensure success of future projects. CEDD and its partners continue to generate qualified prospects to create a pipeline of businesses considering expansions and/or relocations to Phoenix through a multi-faceted marketing approach targeted at this industry. Phoenix's involvement and partnership with AZBio and the Bio International trade show elevates the City's visibility as a hub for bioscience, building a critical mass of life science and healthcare-related companies and attracting and developing top talent vital to sustain the long-term growth of this thriving industry.

Financial Impact

There is no impact to the General Fund. Funding for the AZBio membership and to participate in Bio International 2027 will not exceed $130,000 total for both efforts. Funding is available in the Genomic Facilities and Operations Fund. Funding received from the City's Bio International Convention partners will reimburse the Genomic Facilities and Operations Fund.

Concurrence/Previous Council Action

This item was recommended for approval by the Economic Development and the Arts Subcommittee at the September 9, 2026, meeting by a vote of 4-0.

Responsible Department

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

City of Phoenix

Report

Agenda Date: 9/23/2026, Item No. 55

Central Arizona Water Conservation District Land Use License CAWCD #2026-019 Water Line for the City of Phoenix (Ordinance S-53212) - District 2

Request to retroactively authorize the City Manager, or the City Manager's designee, to enter into a land use license with Central Arizona Water Conservation District (CAWCD) for the City of Phoenix to operate and maintain a 16-inch water line in a 30-inch casing located near Norterra Parkway and North Valley Parkway. 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. Further request to authorize the City Controller to disburse all funds related to this item.

Summary
In 2001, CAWCD granted permission to the City of Phoenix to operate and maintain a 16-inch water line within CAWCD-controlled land. CAWCD recently noted that the current land use license expired as of April 21, 2026, and is requesting the City execute a land use license retroactively to an original date of April 21, 2026, for the new license CAWCD #2026-019.

Contract Term
The term of the license is for 25 years, from April 21, 2026, to April 20, 2051.

Financial Impact
The land use license fee for the first five years is $22,382.67. The administrative fee is $2,000. Funds are available in the Water Services Department's Operating budget.

Location
The license is for an area approximately 0.655 acres near Norterra Parkway and North Valley Parkway.
Council District: 2

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

Agenda Date: 9/23/2026, **Item No.** 56

Central Arizona Water Conservation District Land Use License CAWCD #2026-020 Water Line for the City of Phoenix (Ordinance S-53213) - District 2

Request to retroactively authorize the City Manager, or the City Manager's designee, to enter into a land use license with Central Arizona Water Conservation District (CAWCD) for the City of Phoenix to operate and maintain a 54-inch water line in a 72-inch casing located near North Valley Parkway. 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. Further request to authorize the City Controller to disburse all funds related to this item.

Summary

In 2001, CAWCD granted permission to the City of Phoenix to operate and maintain a 54-inch water line within CAWCD-controlled land. CAWCD recently noted that the current land use license expired as of July 1, 2026 and is requesting the City execute a land use license retroactively to an original date of July 1, 2026, for the new license CAWCD #2026-020.

Contract Term

The term of the license is for 25 years, from July 1, 2026, to June 30, 2051.

Financial Impact

The land use license fee for the first five years is $34,909.72. The administrative fee is $2,000. Funds are available in the Water Services Department's Operating budget.

Location

The license is for an area approximately 0.641 acres near North Valley Parkway.
Council District: 2

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 57

MSAT Services Contract - RFA-26-0021 - Request for Award (Ordinance S-53205) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into a contract with NIC4, Inc. dba Network Innovations U.S. Government to provide advanced communication capabilities during Federal Emergency Management Agency (FEMA) deployments to disaster zones for the Phoenix Fire Department. Further request an exception to the indemnity and assumption of liability provisions of Phoenix City Code Section 42-18. Further request to authorize the City Controller to disburse all funds related to this item. The total cost of the contract will not exceed $35,126.

Summary

This contract will provide Arizona Task Force 1 with a fully supported mobile satellite communication service that ensures reliable voice and push-to-talk capabilities during FEMA deployments. It guarantees seamless compatibility with the existing fleet of eight LightSquared MSAT G2 radios, full access to all required public safety talk groups and dependable national coverage backed by strong service quality and technical support.

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. NIC4, Inc. dba Network Innovations U.S. Government is the sole provider capable of delivering the services and talk groups required for Phoenix Fire's operations over the Ligado Networks MSAT satellite network. Ligado Networks owns and operates the MSAT system, the only commercial satellite network in North America that provides integrated two-way radio and push-to-talk telephony with nationwide interoperability for public safety agencies fully compatible with Fire's existing MSAT equipment. In 2011, Ligado Networks sold its entire direct end user customer base to NI Government Services, Inc., a wholly-owned subsidiary of NIC4, Inc. dba Network Innovations U.S. Government. As a result, NIC4, Inc. dba Network Innovations U.S. Government is the only entity that can provide access to all of the services and talk groups used by Phoenix Fire.

Contract Term
The contract will begin on or about September 23, 2026, for a five-year term with no options to extend.

Financial Impact
The total cost of the contract will not exceed $35,126 for the five-year aggregate term.

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

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

Agenda Date: 9/23/2026, **Item No.** 58

Enter Into Fiscal Year 2026 National Urban Search & Rescue (US&R) Response System Readiness Cooperative Agreement (Ordinance S-53214) - Citywide

Request to authorize the City Manager, or his designee, to retroactively apply for, accept, and disburse Federal Emergency Management Agency (FEMA) funds totaling $1,898,333 for the Fiscal Year (FY) 2026 National Urban Search & Rescue (US&R) Response System Readiness Cooperative Agreement. Further request authorization for the City Treasurer to accept and the City Controller to disburse all funds related to this item.

Summary

The Department of Homeland Security and FEMA provide support and funding to maintain and ensure the readiness of the US&R Response System. This readiness cooperative agreement aims to support the continued development and maintenance of the national US&R capability. It provides direction to the Phoenix Fire Department on the use of funding for administrative and program management, training, support, equipment cache procurement, maintenance, and storage.

The Phoenix Fire Department is the sponsoring agency of Arizona Task Force One (AZ-TF1), one of 28 national US&R response system task forces that can rapidly deploy skilled personnel and state-of-the-art equipment to sites of natural disasters, terrorist attacks, and building collapses. In addition to search and rescue, task force members provide immediate medical treatment to survivors, hazardous materials monitoring, and stabilization capabilities.

In the past, AZ-TF1 has deployed to a wide range of disasters and emergencies, including flooding in New Mexico, wildfires in New Mexico, the Oklahoma City bombing, the 9/11 World Trade Center response in New York City, Hurricanes Katrina, Rita, Gustav, Ike, Harvey, Irma, and Florence, as well as more recent events such as Tropical Cyclones Helene and Milton and the Kerr County, Texas floods.

Contract Term

The agreement's term is three years, from September 1, 2026, to August 31, 2029.

Financial Impact
The Fire Department will receive an amount not to exceed $1,898,333 from the FEMA for the FY 2026 US&R Response System Readiness Cooperative Agreement.

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

Agenda Date: 9/23/2026, **Item No.** 59

Authorization to Apply for Federal Fiscal Year 2026 Homeland Security Grant Program Funds (Ordinance S-53195) - Citywide

Request to authorize the City Manager, or his designee, to apply for, and accept, if awarded, up to $16,163,830 from federal fiscal year (FFY) 2026 Department of Homeland Security grant funds that include the Urban Area Security Initiative (UASI) and the State Homeland Security Grant Program (SHSGP) through the Arizona Department of Homeland Security, and request authorization for the City Treasurer to accept, and for the City Controller to disburse all funds related to this item. Further request to authorize the City Manager, or his designee, to grant an exception to the indemnity and assumption of liability provision of Phoenix City Code Section 42-18, to allow for mutual indemnification pursuant to Phoenix City Code Section 42-20 for public entities.

Summary

The Department of Homeland Security distributes Homeland Security Grant funds to enhance regional authorities' ability to prepare for, prevent, and respond to terrorist attacks and other disasters.

The Police and Fire departments use UASI and SHSGP grant funds to purchase equipment and vehicles, conduct training and exercises, assess critical infrastructure sites, and implement target hardening measures to protect critical infrastructure. Programs funded under the Homeland Security Grant Program include the Threat Liaison Officer Program, Community Emergency Response Teams, Rapid Response Task Force, and the Metropolitan Medical Response System.

The Fire and Police departments have received Homeland Security Grant awards since 2003. In 2025, the total grant award from both UASI and SHSGP totaled $17,933,562: $12,910,357 from UASI and $5,023,205 from SHSGP. In 2026, the total regional allocation is $16,163,830 for both UASI and SHSGP. As the primary UASI city, Phoenix is expected to receive a large portion of these funds.

Contract Term

The grant period of performance begins October 1, 2026, and ends September 30, 2029.

Financial Impact

No matching funds are required. The Arizona Department of Homeland Security serves as the primary grantee, with the City of Phoenix receiving funding as a subrecipient. Grant expenditures will be reimbursed through the Arizona Department of Homeland Security and administered by the Phoenix Fire Department and Phoenix Police Department.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 60

Agreements with the State of Arizona Department of Administration for the 9-1-1 Program (Ordinance S-53224) - Citywide

Request authorization for the City Manager, or the City Manager's designee, to authorize the Phoenix Fire and Police departments to retroactively apply for, accept, and enter into individual agreements with the State of Arizona Department of Administration Office of Grants and Federal Resources to receive 9-1-1 grant funds not to exceed $7,818,923 collectively. Further request authorization for the City Treasurer to accept, and for the City Controller to disburse, all funds related to this item. 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

The Arizona Department of Administration requires 9-1-1 planning at a local level as referenced in the State of Arizona Administrative Code, Title 2, Chapter 1, Article 4 Emergency Telecommunications Services Revolving Fund. The State of Arizona Office of Grants and Federal Resources Arizona 9-1-1 Program Office has announced the availability of funds for the Program to be distributed during Fiscal Year 2026-27. Funding will be available for multiple grants and allocated to each System Administrator Agency to pay, on behalf of the Public Safety Answering Points (PSAP), 9-1-1 system costs and approved projects that support the goals of the Arizona 9-1-1 Program.

The Phoenix Police Department is the primary public safety answering point (PSAP) for the City of Phoenix for all emergency calls. This includes all Fire, Police, and Department of Public Safety emergency calls plus all non-emergency calls and out-going calls for a total of approximately two million calls annually. The City of Phoenix is the contracting agent of ongoing operations of the 9-1-1 system. This authority is given through signed resolutions by the Maricopa Association of Governments (MAG) member agencies. These agreements act as the governing documents for the oversight of the 9-1-1 system design, implementation, and management in the MAG Region.

The 9-1-1 Grant funding would be used to support:

- 9-1-1 networking, telecom, and Internet Protocol infrastructure.
- 9-1-1 related hardware, software and maintenance equipment.

Contract Term

The Grant Period of Performance is projected to begin on or around July 1, 2026, and end June 30, 2027.

Financial Impact

There is no cost to the City of Phoenix. All equipment and services costs are reimbursed by the State of Arizona. The Phoenix Fire Department will receive $2,150,503 in funding and the Phoenix Police Department will receive $5,668,420 in funding.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 61

Maintenance Agreement for Oxford Energy Dispersive Spectroscopy (EDS) - RFA-26-0167 - Request for Award (Ordinance S-53207) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Oxford Instruments America, Inc. for the Police Department. Further request to authorize the City Controller to disburse all funds related to this item. 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. The total aggregate of the contract will not exceed $43,344.

Summary

The Police Department's Laboratory Services Bureau's Trace Evidence Section conducts various forensic analyses, including residue, tape, and fiber examinations, that require the use of an Energy Dispersive X-Ray Spectrometer (EDS). The results of these analyses are used in criminal investigations and proceedings.

The Oxford contract provides a warranty for the EDS, covering preventative maintenance, troubleshooting and all parts and labor required for repairs.

The EDS is the only instrument capable of performing these analyses. Without a warranty, the Department could face costly repairs or be unable to conduct trace evidence examinations if the instrument becomes inoperable. Additionally, the absence of a warranty would delay or eliminate the possibility of developing analytical results and negatively impact the outcome of criminal investigations.

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. There are no other vendors in the current market who can provide the technology required by the Police Department.

Contract Term
The contract will begin on or about January 1, 2027, for a five-year term with no options to extend.

Financial Impact
The total cost of the contract will not exceed $43,344. Funding is available in the Police Department's Operating budget.

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

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 62

Arizona Department of Transportation Encroachment Permit and Waiver of Phoenix City Code 42-18 (Ordinance S-53222) - District 4

Request to authorize the City Manager, or his designee, to apply for an Encroachment Permit through the Arizona Department of Transportation (ADOT) for the 2026 Arizona State Fair.

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

Summary

Since 1987, the Phoenix Police and Neighborhood Services departments have partnered with the Arizona Coliseum and Exposition Center to provide traffic and vending enforcement for the annual State Fair. Police Services for the 2026 State Fair will consist of four Police Assistants to assist with vehicle tows, traffic accidents and other non-enforcement issues surrounding the State Fair.

The ADOT requires an Encroachment Permit that will allow the Phoenix Police Department to use land owned by ADOT as a temporary storage lot to house illegally parked or disabled vehicles in connection with the Arizona State Fair and the surrounding area during the State Fair operating hours. The temporary site will not be used for any purpose other than Police ordered vehicle tows related to the Arizona State Fair.

Contract Term

The Encroachment Permit will be valid September 24, 2026 through November 2, 2026.

Financial Impact

There is no financial impact related to the Encroachment Application or Permit.

Concurrence/Previous Council Action

City Council approved an agreement with the Arizona Coliseum and Exposition Center for Police and Neighborhood Services departments to provide traffic and vending enforcement for the 2026 Arizona State Fair (Ordinance S-53091) on August 26, 2026.

Location
The area surrounding the Arizona State Fairgrounds located at 1826 W. McDowell Road.
Council District: 4

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

Agenda Date: 9/23/2026, **Item No.** 63

Police Public Records and Services Fees and Increased Staffing Level (Ordinance S-53215) - Citywide

Request authorization for the City Manager, or his designee, to approve an increase in the Police Department public records fees for commercial traffic crash reports, video recordings, incident reports, and other records requests. This adjustment is estimated to generate an added $789,535 annual revenue, which will be used to fund requested positions. Further request to authorize the City Controller to disburse revenue related to this item. Request authorization to add 10 permanent full-time equivalent, non-sworn positions (FTEs) to support the processing and fulfillment of public records requests.

Summary
This report outlines the status of the Department's operational challenges related to fulfilling public records requests in a timely manner, requests and adjustment to the public records fee schedule, and requests to increase the number of authorized FTEs assigned to the Department. Arizona law requires public bodies to maintain records reasonably necessary to provide an accurate account of their official activities and of any government funded activities. Arizona Revised Statute (A.R.S.) 39-121.01 provides that the public may obtain copies of public records, subject to reasonable copy fees. The proposed adjustments are intended to align fees with inflationary changes, support operational needs, and maintain compliance with A.R.S. 39-121.

Background
The business processes associated with Police's public records fulfillment are multi-faceted, involving not only research, redaction, and the release of records, but operation of a public service counter that services 16,000 walk-ins per year, a call center managing 68,000 calls annually, and the handling of thousands of complex court orders and high profile public records requests.

In April 2019, City Council approved a $5 up-front fee for public records requests. Prior to this action, the existing fee schedule had remained unchanged since its adoption in 2004. Meanwhile, the resource costs associated with processing and providing public records have continued to increase. Compounding the challenges faced in fulfilling these requests, the number of public records requests have continued to increase annually with significant increases in the last fiscal year. This has contributed to a growing backlog of unfulfilled requests and an inability to meet the service demands of the requestors. The current number of backlogged requests is 39,000 and the current average wait times for requests range from 10 days for a traffic crash report to 18 months for video footage as all records must be reviewed and redacted in accordance with A.R.S. 39-121 prior to being released to the requestor. Without additional resources to address the current backlog and a continual increase in service demand, the backlog is expected to continue to exceed operational capacity.

Proposed Public Records Fee Schedule Adjustment

The recommended fee adjustments (**Attachment A**) would apply to document and video-related public records requests. For non-commercial public records requests, electronic copies of documents would be provided at no cost, while fees for printed copies would increase by $.01 per page from $.24 per page, to $.25. Commercial document requests would be updated to a $10 flat fee plus $.25 per page. Video fees would shift to a two-tiered structure. Initial requests for videos, which would include a medium blur applied to the entire recording, will be provided at no cost to all requestors. Supplemental video requests requiring standard redactions would be assessed a fee of $23 per 30 minutes of video reviewed, applicable to both commercial and non-commercial requests. The proposed adjustments are intended to align fees with inflationary changes, increase cost-recovery efforts associated with commercial requests, support increased operational capacity, and maintain compliance with A.R.S. 39-121. Pursuant to A.R.S. 39-127, the City will continue providing certain crime victims and noted representatives one copy of the police report, audio recordings, and video recordings at no charge, at their request.

The City Auditor Department assisted the Police Department in determining a fair fee for public records requests for video. The City Auditor Department completed a cost model study that determined the cost of producing video content to be $71.44 per hour. Based on their analysis, the City Auditor Department recommended increasing the fee to the maximum permitted under A.R.S. 39-129, which is $46 per hour or $23 per half hour of video reviewed.

Staffing Needs

To address the existing backlog and increases in service demand, Police recommends utilizing a combination of 19 temporary and 16 permanent FTEs. The recommended increase of personnel within the Public Records and Services Bureau will support the timely processing and fulfillment of public records releases. The 19 temporary FTEs will be dedicated to eliminating the existing backlog within one year following completion of their training. The 16 permanent FTEs will support increased service demands and mitigate the risk of future backlogs. To address the ongoing need, staff is requesting 10 new FTEs in Police, with the remaining 6 FTEs being fulfilled through internal transfers and reallocations of existing positions.

Contract Term
The adjustments to the public records fees would begin November 1, 2026.

Financial Impact
The cost for the 10 additional ongoing, full-time FTEs is $389,524 for the first partial year and $779,869 annually. Expected revenue from the increased fees will be used to fully fund these positions and is forecasted to be $394,768 in the first partial year and $789,535 annually.

The cost for the 19 temporary FTEs is $958,401 for the first partial year and $1,446,075 for the second year. The temporary FTEs will be funded through one-time savings in the Police budget.

Concurrence/Previous Council Action
Ordinance S-45574 was previously approved at the April 17, 2019 City Council Formal Meeting.

Public Outreach
The proposed increased fee was posted on phoenix.gov at least 60 days prior to this meeting in compliance with Arizona law. The schedule and written report or data supporting the increased fee is filed in the City Clerk’s office. Also, as required by State law, a notice of intent to establish the proposed fee was posted on phoenix.gov at least 15 days prior to this meeting and was distributed through the City’s social media accounts.

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

Attachment A

Phoenix Police Department

Public Records Fee Schedule

Open Monday-Friday, 8am-4pm (Excluding City Holidays)

Documents	Commercial[1]	Non-Commercial
Traffic Crash	$10.00 flat fee +$0.25 per page	$0.25 per page (printed only) **Free for digital release**
Incident	$10.00 flat fee + $0.25 per page	$0.25 per page (printed only) **Free for digital release**
911 Recordings	$16.50 per recording	$16.50 per recording
Photographs	$4.00 per photo	$4.00 per photo
Other document requests	$10.00 flat fee + $0.25 per page	$0.25 per page (printed only) **Free for digital release**
Letters of Clearance	N/A	No Record: $8.50 Record Found: $28.00
Subpoena	N/A	$12.00 flat fee + $0.10 per page

Videos	Commercial[1]	Non-Commercial
Primary (Medium Blur)	**Free**	**Free**
Supplemental (Standard Redactions with Object Tracking)	$23.00 per 30 minutes of video reviewed.	$23.00 per 30 minutes of video reviewed.

Additional Costs	Commercial	Non-Commercial
USB	Cost of USB by size	Cost of USB by size
CD	$4.00 per CD	$4.00 per CD

1. Arizona Revised Statute § 39-121.03.D For the purposes of this section, "commercial purpose" means the use of a public record for the purpose of sale or resale or for the purpose of producing a document containing all or part of the copy, printout or photograph for sale or the obtaining of names and addresses from public records for the purpose of solicitation or the sale of names and addresses to another for the purpose of solicitation or for any purpose in which the purchaser can reasonably anticipate the receipt of monetary gain from the direct or indirect use of the public record. Commercial purpose does not mean the use of a public record as evidence or as research for evidence in an action in any judicial or quasi-judicial body

City of Phoenix

Report

Agenda Date: 9/23/2026, **Item No.** 64

Phoenix Goodyear Airport Apron Pavement Reconstruction - 2-Step Construction Manager at Risk Services - AV41000076 FAA/ADOT (Ordinance S-53187) - Out of City

Request to authorize the City Manager, or his designee, to enter into an agreement with J. Banicki Construction, Inc. to provide Construction Manager at Risk Preconstruction and Construction Services for the Phoenix Goodyear Airport Apron Pavement Reconstruction project. Further request to authorize the City Manager, or his designee, to execute amendments to the agreement as necessary within the City Council-approved expenditure authority as provided below, and to authorize the City Controller to disburse all funds related to this item. The fee for services will not exceed $350,000.

Summary

The purpose of this project is to remove and reconstruct the apron, including drainage, striping, existing utility location, and pavement replacement. The southern half of the concrete apron at Phoenix Goodyear Airport was originally constructed in the 1940s when the facility operated as a military base. The pavement has now exceeded its useful service life and is generating foreign object debris concerns for airport operations. Drainage issues will also be addressed as part of the project.

J. Banicki Construction, Inc. will begin in an agency support role for Construction Manager at Risk Preconstruction Services. J. Banicki Construction, Inc. will assume the risk of delivering the project through a guaranteed maximum price agreement.

J. Banicki Construction, Inc.’s preconstruction services include: 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 highly encourage small business utilization for the project.

J. Banicki Construction, Inc.'s initial construction services will include preparing a Guaranteed Maximum Price proposal provided under the agreement. J. Banicki Construction, Inc. will be responsible for construction means and methods related to the project and to participate with the City in a process to establish a Small Business Enterprise utilization commitment for the project. J. Banicki Construction, Inc. will be required to solicit bids from prequalified subcontractors and to perform the work using the City's subcontractor selection process. J. Banicki Construction, Inc. may also compete to self-perform limited amounts of work.

J. Banicki Construction, Inc.'s additional construction services include: removing and reconstructing the Goodyear apron, including drainage, striping, existing utility location, and pavement replacement; providing a safe work plan to work adjacent to the active airfield; minimizing impact to tenants; selecting subcontractors and suppliers for this project; coordinating with various City departments, other agencies, and utility companies; arranging for the procurement of materials and equipment; scheduling and managing site operations, bids, and awards; managing all construction related contracts while meeting the City's bid requirements; providing quality controls and bonds 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 two-step price and 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.

<u>Selected Firm</u>
Rank 1: J. Banicki Construction, Inc.

<u>Additional Proposers</u>
Rank 2: Viasun Corporation
Rank 3: Kiewit Infrastructure West Co.
Rank 4: Pulice Construction, Inc.

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

Financial Impact
The agreement value for J. Banicki Construction, Inc. will not exceed $350,000, including all subcontractor and reimbursable costs.

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

Concurrence/Previous Council Action
The City Council approved Engineering Services Agreement 165342--0 (Ordinance S-52875) on May 20, 2026.

Location
1658 S. Litchfield Road, Goodyear
Council District: Out of City

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

Agenda Date: 9/23/2026, **Item No.** 65

Heavy Duty Transit Buses - State of Washington Cooperative Agreement - COOP 04824 (Ordinance S-53211) - Citywide

Request to authorize the City Manager, or his designee, to adopt the State of Washington cooperative purchasing agreement and enter into contracts with Gillig LLC and New Flyer of America, Inc. to provide replacement heavy-duty transit buses as needed by the Public Transit 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 $174,395,737.

Summary

The Public Transit Department operates a fleet of over 500 heavy-duty buses of different sizes and propulsion types, requiring regular replacement of aging vehicles in compliance with Federal Transit Administration (FTA) requirements. The fleet includes approximately 265 Compressed Natural Gas (CNG) buses fueled using renewable CNG. This contract will allow for the purchase of new and replacement buses of various sizes. Replacing these buses will retire aging vehicles, improve overall reliability, reduce emissions, and support the continued state of good repair across the transit system, as required by the FTA.

Procurement Information

In accordance with Administrative Regulation 3.10, standard competition was waived as a result of an approved Determination Memo based on the following reason: Special Circumstances Alternative Competition. The Cooperative Contract Usage Agreement with the State of Washington will allow the City of Phoenix to use any State of Washington cooperative agreements, including Contract 04824 for heavy-duty transit buses. The cooperative agreements comply with all City procurement requirements for competition and price reasonableness. The cooperative contract adheres to all necessary FTA regulations and certifications required for the use of federal funding. By joining an existing competitively bid contract, the City benefits from the significant economies of scale to receive lower unit pricing, reduced administrative costs, and enable faster procurement timelines. Cooperative purchasing also ensures access to vetted vendors, standardized specifications, and compliance with federal requirements. In recent years, the FTA has also strongly encouraged the utilization of cooperative agreements due to the reduction in the number of transit vehicle manufacturers available in the industry.

Contract Term
The Washington State cooperative contract began on April 1, 2026 for a two-year term with the option to extend for up to an additional 36 months. The City's contracts will begin on or about November 1, 2026 and extend in alignment with the cooperative contract up to March 31, 2031.

Financial Impact
The aggregate contracts value will not exceed $174,395,737. Funding is available in the Public Transit Department's capital budget using local, regional, and federal funds.

Responsible Department
This item is submitted by Deputy City Manager Cynthia Aguilar and the Public Transit Department.

Agenda Date: 9/23/2026, **Item No.** 66

Solid Waste Facilities Improvements - Job Order Contracting Services Amendments - 4108JOC221 (Ordinance S-53191) - Districts 1, 2, 3, 7, 8 and Out of City

Request to authorize the City Manager, or the City Manager's designee, to execute separate amendments to Agreement 159854 with Rummel Construction, Inc.; Agreement 159855 with BWC Enterprises, Inc. dba Woodruff Construction; and Agreement 159856 with Primavera Grading & Paving LLC to provide additional Solid Waste Facilities Improvements Job Order Contracting Services for the Public Works 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 additional fee for services included in these amendments will not exceed $30 million.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide Solid Waste Facilities Improvements services for excavation and earthmoving; roadwork and concrete repair; plumbing, piping, and roof repair for the transfer stations; supply and installation of landfill gas pipelines in open and closed landfill environments; supply and installation of landfill gas equipment such as wellheads, valves, sump vaults, wyes, tees, and similar connectors; and forming, supplying, and finishing of concrete for pads, foundations, and backfill. Additionally, the JOC contractors will be responsible for fulfilling Small Business Enterprise program requirements.

These amendments are necessary because additional spending authority is needed. These amendments will provide additional funds to the agreements.

Contract Term

The term of the agreements 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 Master Agreement value for each of the JOC contractors was approved for an amount not to exceed $5 million, including all subcontractor and reimbursable costs.
- These amendments will increase each Master Agreement by an additional $10 million, for a new total amount not to exceed $15 million, including all subcontractor and reimbursable costs.

Funding for these amendments is available in the Public Works 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 and job ordering agreements. 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 Solid Waste Facilities Improvements Job Order Contracting Services Agreements 159854, 159855, and 159856 (Ordinance S-50503) on January 24, 2024.

Locations

Skunk Creek Landfill, 3165 W. Happy Valley Road
North Gateway Transfer Station/MRF, 30205 N. Black Canyon Highway
Deer Valley Landfill/Cave Creek Golf Course, 15202 N. 19th Avenue
19th Avenue Landfill Cell A-1, 3850 S. 15th Avenue
27th Avenue Transfer Station/MRF/Landfill, 3060 S. 27th Avenue
Del Rio Landfill, 1150 E. Elwood Street
19th Avenue Landfill Cell A, 1701 W. Lower Buckeye Road
SR-85 Landfill (Out of City), 28361 W. Patterson Road, Buckeye, Arizona
Council Districts: 1, 2, 3, 7, 8 and Out of City

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 67

Roofing Analysis and Consultant Services Contract - IFB 26-FMD-0303 - Request for Award (Ordinance S-53197) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into contracts with Bluefin, LLC dba Mantis Facility Management Solutions; Partner Assessment Corporation; WRECORP (Western Roof Evaluation Corporation); and Weatherproofing Technologies, Inc. to provide Roofing Analysis and Consulting Services for the Public Works Department. Further request to authorize the City Controller to disburse all funds related to this item. The total combined value of the contracts will not exceed $500,000. Request to apportion the total combined value among the contract awardees based on the City's needs and resources at the discretion of the City Manager, or the City Manager's designee.

Summary

These contracts will provide comprehensive evaluations of roofing systems at City facilities. Evaluations will include, but are not limited to: assessments of the current condition, performance, and long-term reliability of existing roofing systems at Public Works-managed facilities. The evaluation services provided under these contracts will assist Facilities Project Planners in making informed decisions regarding roof maintenance, repair, and replacement.

The analysis will support planning and budgeting efforts by identifying issues early, preventing costly emergency repairs, and ensuring compliance with applicable safety and building standards. These services will help to maintain asset integrity, extend the useful life of roofing systems, and ensure that City facilities remain safe, operational, and aligned with long-term facility management goals.

Procurement Information

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

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

<u>Selected Bidders</u>
Bluefin, LLC dba Mantis Facility Management Solutions
Partner Assessment Corporation
WRECORP (Western Roof Evaluation Corporation)
Weatherproofing Technologies, Inc.

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

Financial Impact
The total combined value of the contracts will not exceed $500,000. 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.

Agenda Date: 9/23/2026, **Item No.** 68

Automotive Parts and Repairs for Medium and Heavy Duty Trucks Contract - COOP-26-0278 - Request for Award (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to enter into an agreement with Arizona Truck Center, LLC dba Vanguard Truck Center of Phoenix to provide OEM parts, labor and repair services for the Public Works Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed $1,150,000.

Summary
The City of Phoenix Public Works Department, Fleet Services Division, operates a diverse fleet of vehicles and equipment ranging from passenger vehicles and light duty vehicles to heavy duty trucks, emergency vehicles and off-road equipment. The Public Works Department utilizes these services for the repair of medium and heavy duty vehicles, with a primary focus on collision repairs. This contract will provide OEM parts, labor and repair services for Class 3-8 vehicles with gross vehicle weight ratings from 10,001 to 80,000 pounds. These services support a wide range of repair and maintenance needs for medium and heavy duty vehicles, ensuring that fleet vehicles and equipment remain in safe operating condition.

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 Circumstance Alternative Competition. This cooperative contract, State of Arizona Contract CTR077344-1, was established by the State of Arizona using a process consistent with the City's procurement process set forth in the Phoenix City Code, Chapter 43, and allows for the purchase of goods and services. Utilizing this cooperative contract through a cooperative participating agreement will allow the Public Works Department, Fleet Services Division, to obtain timely repairs for vehicles and equipment needed to provide critical services to City of Phoenix residents.

Contract Term
The contract will begin on or about October 6, 2026, and will expire on September 20, 2027 with three one-year options to extend.

Financial Impact

The aggregate contract value will not exceed $1,150,000 for a four-year aggregate term. Funding is available in the Public Works Department's budget.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 69

Street Transportation Department Pavement Surface Treatment Program - 2-Step Job Order Contracting Services - JOC256 (Ordinance S-53196) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate master agreements with two contractors listed below to provide Pavement Surface Treatment Job Order Contracting services for the Street Transportation Department Citywide. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed $60 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services relating to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunications, cable television, railroads, and other modes of transportation. Further request the City Council to grant an exception pursuant to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The Job Order Contracting (JOC) contractors' services will be used on an as-needed basis to provide microsurfacing and slurry seal pavement treatment services, including crack seal, asphalt patching, scrub sealing, and other related services as directed for the Pavement Surface Treatment Program. 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. Nine firms submitted proposals and are listed below.

Selected Firms
Rank 1: Primavera Grading & Paving LLC
Rank 2: M.R. Tanner Development and Construction, LLC

Additional Proposers
Rank 3: TALIS Construction Corporation
Rank 4: Via Sun Corporation
Rank 5: Sunland Asphalt & Construction, LLC
Rank 6: Cactus Transport II LLC
Rank 7: S & S Paving & Construction, LLC
Rank 8: Ben's Asphalt, LLC
Rank 9: Black River Asphalt LLC

Contract Term
The term of each master agreement is for up to five years, or up to $30 million, whichever occurs first. Work scope identified and incorporated into the master agreement prior to the end of the term may be agreed to by the parties, and work may extend past the termination of the master agreement. No additional changes may be executed after the end of the term.

Financial Impact
The master agreement value for each of the JOC contractors will not exceed $30 million, including all subcontractors and reimbursable costs. The total fee for all services will not exceed $60 million.

Request to authorize the City Manager, or his designee, to execute job order agreements performed under 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 Street Transportation 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 agreement rendered services, which may extend past the agreement termination.

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

Agenda Date: 9/23/2026, **Item No.** 70

Various Pavement Marking Installation, Application, and Removal Services - IFB 25-0457 - Amendment (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or his designee, to allow additional expenditures under Contract 162305 with Franklin Striping Inc. for the purchase of various pavement marking installation, application and removal services for the Street Transportation Department. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed $525,000.

Summary
This contract provides the Street Transportation Department's Signing and Striping Shop with pavement marking application, installation and removal services on an as-needed basis. This includes traffic paint, thermoplastic, preformed pavement markings, tape and raised pavement markings for use throughout the City of Phoenix. The additional funds are needed to support increased use of the contract due to the downtime of City equipment and increased demand for the services.

Contract Term
The contract term remains unchanged, ending on January 14, 2030.

Financial Impact
Upon approval of $525,000 in additional funds, the revised aggregate value of the contract will not exceed $775,000. Funds are available in the Street Transportation Department’s budget.

Concurrence/Previous Council Action
The City Council previously reviewed this request:

- Various Pavement Marking Installation, Application, and Removal Services Contract 162305 (Ordinance S-51524) on December 18, 2024.

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

Agenda Date: 9/23/2026, **Item No.** 71

Laveen Flood Mitigation Program - Engineering Services - ST83140144 (General Obligation Bond) (Ordinance S-53223) - Districts 7 & 8

Request to authorize the City Manager, or his designee, to enter into an agreement with Typsa, Inc. to provide Engineering Services that include design and possible construction administration and inspection for the Laveen Flood Mitigation Program 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 $1,644,238.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads and other modes of transportation. Further request the City Council to grant an exception to Phoenix City Code 42-20 to authorize inclusion in the documents pertaining to this transaction of indemnification and assumption of liability provisions that otherwise should be prohibited by Phoenix City Code 42-18. This authorization excludes any transaction involving an interest in real property.

Summary

The purpose of this project is to implement comprehensive flood management solutions across multiple project sites within the Laveen area. The program involves the design and construction of new storm drain systems, detention basins, and high-capacity inlets.

The Laveen Area Drainage Program is guided by the findings of the 2017 Laveen Area Drainage Master Study/Plan Update and the 2022 Laveen Area Drainage Feasibility Study. These studies provide updated hydrologic and hydraulic modeling, identify flood-prone areas, and outline both regional and neighborhood-scale drainage improvements within the Laveen watershed. As part of this effort, the Consultant will review the relevant portions of these studies to validate existing assumptions and confirm how recommended conveyance, basin, and storm drain improvements apply to project locations. This review ensures that the planned designs reflect current conditions and align with the broader, long-term drainage strategy for the Laveen area.

Typsa, Inc.'s services include, but are not limited to: conduct detailed site investigations, including topographic surveys, geotechnical analysis, hydrological studies, and hydraulic studies; assess existing drainage conditions and identify areas prone to flooding; review the Laveen Area Drainage Master Study and the City of Phoenix Laveen Area Drainage Feasibility Study as they relate to these specific locations to validate or update findings based on existing site conditions; develop preliminary design concepts and alternatives for flood management; prepare detailed engineering designs for storm drain systems, detention basins, and related infrastructure; develop construction plans, specifications, and cost estimates; provide design submittals and drainage reports at the 30 percent, 60 percent, 90 percent, and 100 percent completion stages, followed by a sealed final submittal; coordinate with relevant stakeholders, including City departments, utilities, and the public, to ensure comprehensive design solutions; secure necessary permits and approvals from regulatory agencies; identify necessary right-of-way and easement requirements for project implementation; prepare supporting documents such as legal description, easement, area calculations and map exhibit; develop and implement a public outreach plan to inform and engage the community about the project; organize public meetings, workshops, and informational sessions to gather feedback and address concerns; provide regular updates to the public and maintain open lines of communication throughout the project duration; assist with the procurement of a construction contractor; review and respond to Requests for Information during construction; perform shop drawing reviews and approvals; provide general administration and attend construction meetings as needed; provide on-site construction inspection and administration services to ensure compliance with design specifications and standards; monitor construction progress, quality, and safety; review contractor submittals and provide recommendations to the City regarding change orders and payment requests, and conduct final inspections and prepare punch lists to ensure project completion.

Procurement Information

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

<u>Selected Firm</u>
Rank 1: Typsa, Inc.

Additional Proposers
Rank 2: HDR Engineering, Inc.
Rank 3: T.Y. Lin International
Rank 4: Ardurra Group, Inc.

Contract Term
The term of the agreement is 304 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 Typsa, Inc. will not exceed $1,644,238, 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
The firm will coordinate with the City of Phoenix public outreach team regarding public engagement activities.

Location
General Location: Various locations in Laveen
Council Districts: 7 and 8

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

Agenda Date: 9/23/2026, **Item No.** 72

Name Change on Multiple City Agreements to Quint Holdings, Inc. dba Haydon Companies, LLC (Ordinance S-53217) - Districts 1 & 2

Request to authorize the City Manager, or his designee, to assign Lone Mountain Park Agreement 161017 and Happy Valley Road: 67th to 35th avenues Roadway Improvements Agreement 162505 to provide continued construction services with Haydon Companies, LLC, to Quint Holdings, Inc. dba Haydon Companies, LLC. Further request to authorize 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.

Summary

On November 6, 2024 , the City and Haydon Companies, LLC entered into Agreement 161017 to provide Construction Manager at Risk Preconstruction and Construction Services for the Lone Mountain Park project. On May 11, 2025, the City and Haydon Companies, LLC entered into Agreement 162505 to provide Design-Bid-Build services for the Happy Valley Road: 67th to 35th avenues Roadway Improvements project. This assignment is necessary because on July 6, 2026, Haydon Companies, LLC formally notified the City of Phoenix of the entity change from Haydon Companies, LLC to Quint Holdings, Inc., dba Haydon Companies, LLC.

Contract Term

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

Financial Impact

- Agreement 161017 remains unchanged.
- Agreement 162505 remains unchanged.

Concurrence/Previous Council Action

The City Council approved:

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

- Design-Bid-Build Services Agreement 162505 (Ordinance S-51687) on March 5, 2025; and
- Construction Manager at Risk Preconstruction and Construction Services Agreement 161017 Amendment (Ordinance S-52705) on March 25, 2026.

Location
Happy Valley Road: 67th to 35th avenues
Lone Mountain Park
Council Districts: 1 and 2

Responsible Department
This item is submitted by Deputy City Managers David Mathews and Frank McCune, the Parks and Recreation and Street Transportation departments and the City Engineer.

Agenda Date: 9/23/2026, **Item No.** 73

Request Retroactive Authorization to Apply for, Accept, and Disburse Federal Funding for the Advanced Transportation Technology and Innovation Grant Opportunity for Federal Fiscal Year 2025-26 (Ordinance S-53220) - Citywide

Request to retroactively authorize the City Manager, or his designee, to apply for, accept, and, if awarded, enter into an agreement(s) for the disbursement of federal funding from the U.S. Department of Transportation's (USDOT) Advanced Transportation Technology and Innovation (ATTAIN). Further request authorization for the City Treasurer to accept, and the City Controller to disburse, all funds related to this item. The total grant funds applied for will not exceed $9.98 million, and the City's local match would not exceed $2.49 million for a total of $12.47 million.

Summary

On June 26, 2026, USDOT issued a Notice of Funding Opportunity for the Fiscal Year 2025-26 ATTAIN program, providing $60 million to support advanced transportation and congestion-management technologies. The ATTAIN grant provides an opportunity for the City to leverage existing funds to deploy traffic technologies at approximately 95 High-Intensity Activated Crosswalks (HAWK) pedestrian crossings and 76 signalized intersections. The proposed locations for the HAWKs and traffic signals are shown in **Attachments A and B**. The grant submittal deadline was August 11, 2026, and the City submitted the application on August 6, 2026.

Implementing these technologies along high-injury corridors is expected to reduce the frequency and severity of traffic crashes and improve safety for drivers, passengers, and pedestrians while improving traffic flow. The Street Transportation Department (Streets) is currently using these technologies with plans to expand their use throughout the City. This grant opportunity aligns with the implementation of Streets' strategic plan for intelligent transportation systems and the modernization of our traffic network.

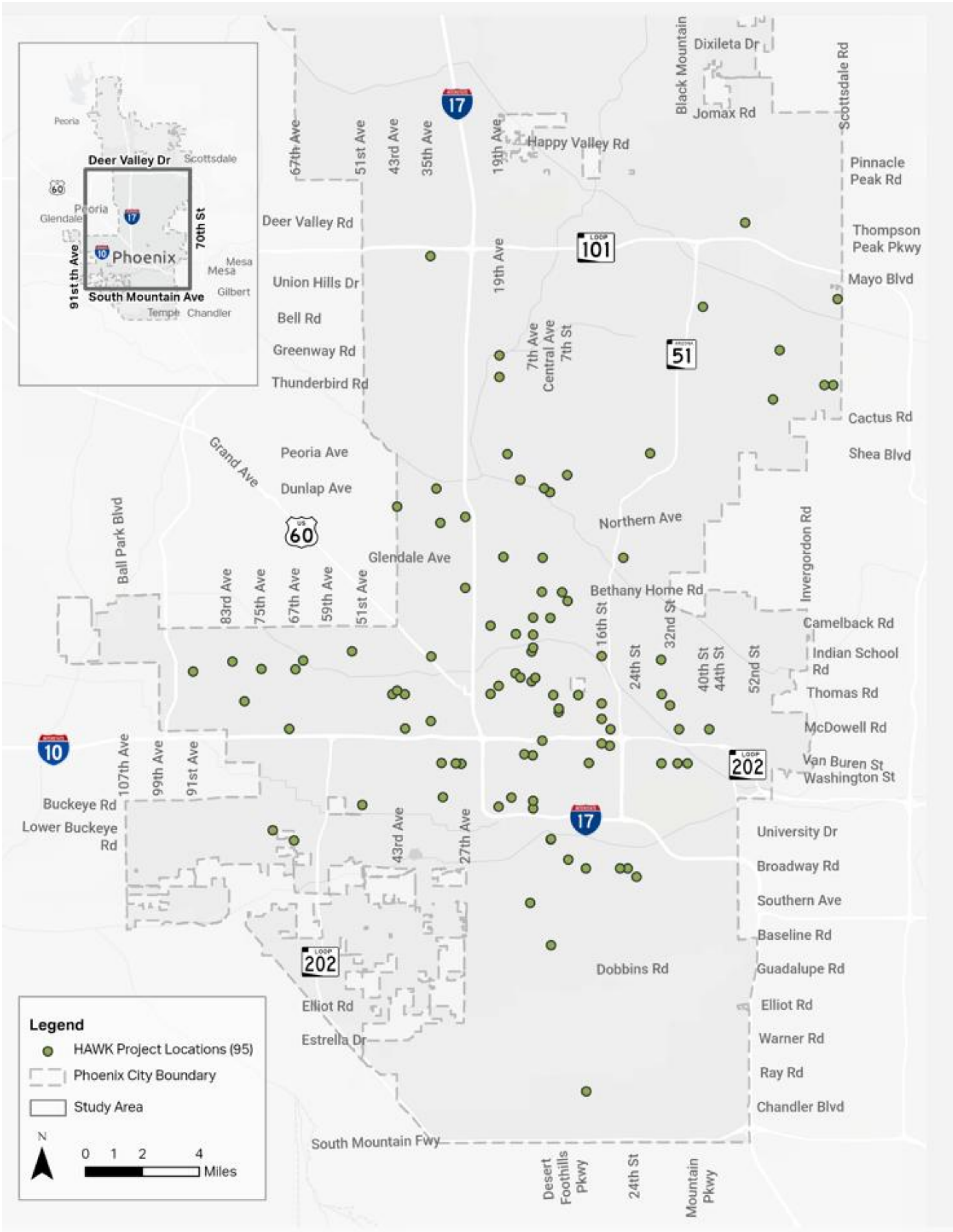
Financial Impact

The estimated total cost for the project is approximately $12.47 million. The maximum federal participation rate is 80 percent, with a minimum local match of 20 percent of the total eligible project cost. If awarded, the federal match would not exceed $9.98 million (80 percent), and the City's cost would be approximately $2.49 million (20 percent) for the local match.

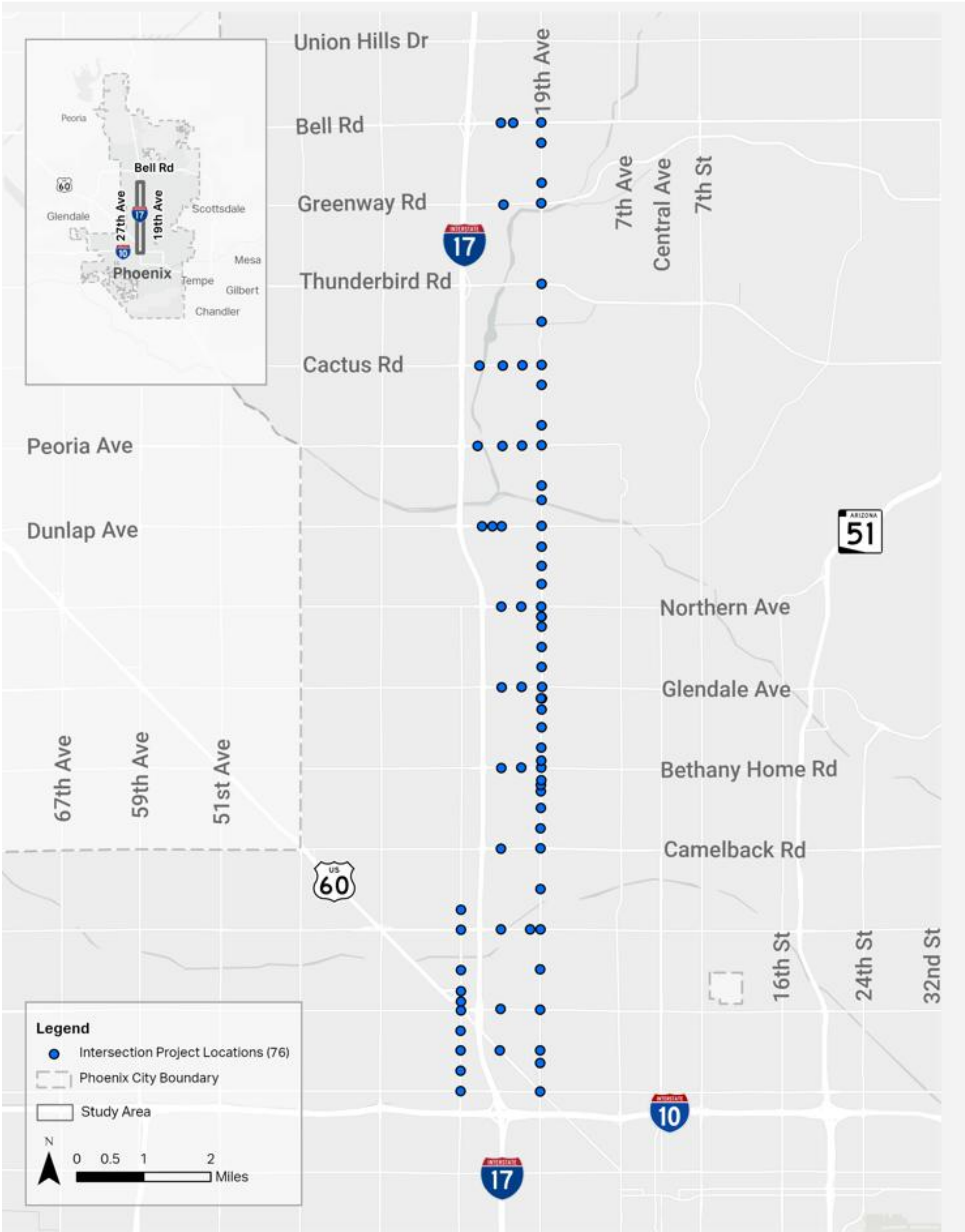
Funding for the local match is available in the Street Transportation Department's Capital Improvement Program budget.

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

Attachment A – HAWK Project Locations



Attachment B – Intersection Project Locations



Agenda Date: 9/23/2026, **Item No.** 74

Union Hills Water Treatment Plant Finished Water Improvements - Engineering Services - WS85050052 (Ordinance S-53188) - District 2

Request to authorize the City Manager, or his designee, to enter into an agreement with Wilson Engineers, LLC to provide Engineering Services that include design and possible construction administration and inspection for the Union Hills Water Treatment Plant Finished Water Improvements project. Further request to authorize the execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for services will not exceed $14 million.

Additionally, request to authorize the City Manager, or his designee, to take all action as may be necessary or appropriate and to execute all design and construction agreements, licenses, permits, and requests for utility services related to the development, design, and construction of the project. Such utility services include, but are not limited to: electrical, water, sewer, natural gas, telecommunication, cable television, railroads, and other modes of transportation. Further request to 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 and construct a new 20 million gallon (MG) on-site concrete reservoir. The City of Phoenix has identified the need to improve the long-term operation and drought resiliency of finished water operations at the Union Hills Water Treatment Plant. The existing 40 MG finished water reservoir requires rehabilitation but cannot be taken out of service without shutting the water treatment plant down and ceasing production for an extended period. The new reservoir will be designed and constructed to provide redundancy for the plant's finished water storage, allowing the existing reservoir to remain offline longer for rehabilitation and future maintenance. The improvements will also facilitate greater operational flexibility in the event of significant reductions in available Colorado River water resources.

Wilson Engineers, LLC services include, but are not limited to: data collection and field survey, including geotechnical evaluations for construction requirements; preparation of detailed construction documents, assistance with developing maintenance of plant operations plans necessary to shut down existing facilities for tie-in, general construction oversight, and agency coordination and permitting.

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. One firm submitted a proposal and is listed below:

Selected Firm
Rank 1: Wilson Engineers, LLC

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

Financial Impact
The agreement value for Wilson Engineers, LLC will not exceed $14 million, including all subconsultant and reimbursable costs.

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

Location
Union Hills Water Treatment Plant: 2001 E. Deer Valley Road
Council District: 2

Responsible Department
This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Manager Frank McCune, the Water Services Department and the City Engineer.

Agenda Date: 9/23/2026, **Item No.** 75

Union Hills Water Treatment Plant - Finished Water Improvements - Construction Manager at Risk Services - WS85050052 (Ordinance S-53189) - District 2

Request to authorize the City Manager, or his designee, to enter into an agreement with Hunter Contracting Co. to provide Construction Manager at Risk Preconstruction and Construction Services for the Union Hills Water Treatment Plant - Finished Water Improvements project. Further request to authorize the execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The fee for services will not exceed $88,495,000.

Summary

The purpose of this project is to improve the long-term operational and drought resiliency of finished water operations at the Union Hills Water Treatment Plant. The existing 40 million gallon finished water reservoir requires rehabilitation but cannot be taken out of service without bringing the plant offline for an extensive period, limiting the City's ability to produce clean drinking water. A new 20 million gallon on-site concrete reservoir will be designed and constructed to provide redundancy for the plant's finished water storage, allowing the existing reservoir to remain offline longer for rehabilitation and future maintenance. The improvements will also facilitate greater operational flexibility in the event of significant reductions in available Colorado River water resources.

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

Hunter Contracting Co.’s Preconstruction Services include, but are not limited to: providing detailed cost estimating and knowledge of marketplace conditions; providing project planning and scheduling; providing for construction phasing and scheduling that will minimize interruption to City operations; providing alternate systems evaluation and constructability studies; advising the City on ways to gain efficiencies in project delivery; providing long-lead procurement studies and initiate procurement of long-lead items; assisting in permitting processes; protecting the owner’s sensitivity to quality, safety, and environmental factors; and participating with the City in a process to establish a Small Business Enterprise (SBE) goal for the project.

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

Hunter Contracting Co.'s additional Construction Services include constructing the new reservoir, associated infrastructure and utilities, and necessary site improvements; selecting subcontractors/suppliers for this project; preparing at least one but potentially multiple Guaranteed Maximum Price proposals that meets the approval of the City; coordinating with various City of Phoenix departments, other agencies, utility companies; arranging for procurement of materials and equipment; scheduling and managing site operations; bidding, awarding, and managing all construction related contracts while meeting City bid requirements including the local and SBE participation goal; providing quality controls; bonding and insuring the construction; addressing all federal, state and local permitting requirements; dealing with owner issues; maintaining a safe work site for all project participants; attending or facilitating recurring progress meetings; and coordinating with the City's selected construction administration and inspection consultant.

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. Nine firms submitted proposals and are listed below.

<u>Selected Firm</u>
Rank 1: Hunter Contracting Co.

<u>Additional Proposers</u>
Rank 2: PCL Construction, Inc.
Rank 3: McCarthy Building Companies, Inc.
Rank 4: Garney Companies, Inc.
Rank 5: Kiewit Infrastructure
Rank 6: MGC Contractors, Inc.
Rank 7: Sundt Construction, Inc.

Rank 8: Felix Construction Company
Rank 9: Kear Civil Corporation

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 Hunter Contracting Co. will not exceed $88,495,000, including all subcontractor and reimbursable costs.

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

Location

General Location: N. 20th Street and E. Deer Valley Road
Council District: 2

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 76

Water Treatment Plants Job Order Contract Engineering Support Services Amendment - WS85400001, WS85230054 and WS85350009 (Ordinance S-53202) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 156391 with Wilson Engineers, LLC to provide additional Engineering Services that include design and construction administration and inspection for the Water Treatment Plants Job Order Contract Engineering Support Services project. Further request to authorize the execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed $8 million.

Summary

The purpose of this project is to perform Engineering Services for the Water Treatment Plants to support the work of the Job Order Contract (JOC) contractors during construction. Individual projects will be identified by City staff for implementation under the JOC Program. Construction projects will differ in size, scope, and complexity.

This amendment is necessary to add capacity to the Agreement to provide continued JOC engineering support services for the City's five water treatment plants: Lake Pleasant, Union Hills, Deer Valley, 24th Street, and Val Vista. This amendment will provide additional funds to the agreement.

Wilson Engineers, LLC's additional services include, but are not limited to: performing project assessments, alternative analysis, preparing construction documents, obtaining required permits, coordinating with the City and JOC contractor, shop drawing review and approval, construction inspection, preparing and coordinating Maintenance of Plant Operations action plans, updating facility Electronic Operation & Maintenance manuals, and providing asset hierarchy updates including retiring assets, new assets, asset attributes, and preventative maintenance information.

Contract Term

The term of the agreement will remain 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 $8.8 million, including all subconsultant and reimbursable costs.
- An amendment increased the agreement by an additional $5 million, for a new total amount not to exceed $13.8 million, including all subconsultant and reimbursable costs.
- This amendment will increase the agreement by an additional $8 million, for a new total amount not to exceed $21.8 million, including all subconsultant and reimbursable costs.

Funding for this amendment is available in the Water Services Department's Capital Improvement Program budget. Payments may be made up to the agreement limits for all rendered agreement services, which may extend past the agreement termination.

Concurrence/Previous Council Action

The City Council approved:

- Job Order Contract Engineering Support Services Agreement 156391 (Ordinance S -48715) on June 15, 2022; and
- Job Order Contract Engineering Support Services Agreement 156391 Amendment (Ordinance S-50947) on June 12, 2024.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 77

EPCOR Agreement to Terminate Water Service and Provide Water Consumption Information of Shared Customers (Ordinance S-53194) - Out of City

Request to authorize the City Manager, or the City Manager's designee, to execute an Agreement between the City of Phoenix and EPCOR to support enforcement efforts for delinquent sewer accounts for shared customers. Shared customers are considered those who receive water services from EPCOR and sewer service from the City of Phoenix. EPCOR will assist the City by terminating water service for delinquent shared sewer accounts and by providing water consumption information for shared customers when necessary for account management. Further request authorization for the City Manager, or the City Manager's designee, to execute any necessary amendments to the Agreement within the Council-approved expenditure authority.

Summary

EPCOR provides water service to portions of Paradise Valley, including customers who also receive sewer service from the City of Phoenix. These shared customers occasionally accrue delinquent sewer balances that require additional enforcement measures. EPCOR has agreed to support the City's collections process for delinquent sewer accounts by terminating water service when requested under the terms of the Agreement. EPCOR will also provide water consumption information for shared customers to help validate account usage and ensure accurate billing and collections. As consideration for EPCOR's assistance the City will pay for the financial impacts such as account deactivation cost, lost water revenue and other applicable fees EPCOR will incur supporting the City pursuing delinquent accounts. As the number of delinquent accounts, and time period for delinquent accounts to become current will vary significantly year to year the financial impact is not predictable and can only be estimated.

Contract Term

This agreement will be effective for one year from the date of execution and will automatically renew for a consecutive one-year term unless either party provides notice of intent to withdraw from the agreement.

Financial Impact

The City of Phoenix will be responsible for paying EPCOR a monthly lost revenue fee and other applicable fees. The estimated total cost to the City for one year of the agreement is estimated at $10,400. Funds are available in the Water Services Department's Operating budget.

Responsible Department

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

Agenda Date: 9/23/2026, **Item No.** 78

Amendment to the Intergovernmental Agreement with City of Tolleson to Divert, Treat and Transport and Provide Emergency Backup Water (Ordinance S-53204) - Out of City

Request to authorize the City Manager, or his designee, to amend the Intergovernmental Agreement (IGA) 153415 between the City of Phoenix and the City of Tolleson to divert, treat and transport Tolleson's Salt River Valley Water Users' Association entitlement water allocation, and further providing for emergency backup water service. There is no financial impact associated with this IGA.

Summary

On October 7, 2020, the City Council approved IGA 153415 that allows the City of Phoenix Water Services Department to divert, treat and transport all or part of the City of Tolleson's annual entitlement water, and if needed, provide emergency backup water. The existing IGA identified two interconnect locations as water delivery points between the two cities.

This amendment addresses the addition of a new interconnect by the City of Tolleson, bringing the total number of water delivery interconnects between the two cities to three total. The existing and new locations are at:

- 83rd Avenue and Interstate 10 - Current
- 67th Avenue and Buckeye Road - Current
- 91st Avenue and Buckeye Road - New

The amendment also expands the limitation on the total water amount that Tolleson can receive annually, capping it at an absolute limit of 7,846.68 acre-feet between all three interconnects. Maximum flow rates are also imposed at each interconnection. Additionally, Tolleson is responsible for modifying the current interconnects, and constructing the new interconnect, so that they are all equipped to allow the City of Phoenix to remotely control the operation of the interconnects, including turn-on and turn-off from the City’s SCADA system.

Under the amended agreement, Tolleson is responsible for all costs associated with the design, permit and construction of the new interconnect site. Tolleson is also responsible for the costs to procure a third-party consultant to provide technical assistance to the City of Phoenix throughout the design and construction of the new interconnect. Phoenix will inspect and approve all plans and specifications prior to operation.

Contract Term
The term of the IGA was for a period of 10 years commencing December 1, 2020, with an option for a 10-year extension. This amendment shall become effective upon the full completion of signing and dating by all Parties and does not change the term of the IGA.

Financial Impact
There is no financial impact associated with this IGA.

Concurrence/Previous Council Action
The City Council approved IGA 153415 on October 7, 2020.

Location
91st Avenue and Buckeye Road
Council District: Out of City

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

Agenda Date: 9/23/2026, **Item No.** 79

Pumps, New, Repair, Parts, Accessories - Supplemental Aurora - IFB-26-0287 - Request for Award (Ordinance S-53192) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with James, Cooke & Hobson, Inc. and Scott's AZ Electric Motor Repair LLC to provide new pumps, pump repairs, parts and accessories for the Water Services, Parks and Recreation, Aviation and Public Works departments. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contracts will not exceed $4,995,000.

Summary

These contracts will provide new pumps, pump parts, accessories, repair and maintenance services to support equipment used by the Water Services, Parks and Recreation, Aviation and Public Works departments.

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 the 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
James, Cooke & Hobson, Inc.
Scott's AZ Electric Motor Repair LLC

Contract Term

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

Financial Impact

The aggregate contract value will not exceed $4,995,000.

Funding is available in the Water Services, Parks and Recreation, Aviation and Public Works departments' Operating budgets.

Responsible Department

This item is submitted by Assistant City Manager Ginger Spencer, Deputy City Managers David Mathews, Frank McCune and Alan Stephenson and the Water Services, Parks and Recreation, Aviation and Public Works departments.

Agenda Date: 9/23/2026, **Item No.** 80

Electric Actuators - Supplemental Contract - IFB-26-0343 - Request for Award (Ordinance S-53187) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Precision Electric Co., Inc., to allow for purchase of electric actuators 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 $8,100,000.

Summary

This contract will provide electric actuators and related components used throughout the Water Services Department's Production and Wastewater Treatment divisions to operate and control valves and associated equipment critical to water and wastewater treatment processes. Approval of this item will allow the purchase of electric actuators, parts, valves, gearboxes, accessories, and related software from multiple manufacturers on an as-needed basis to support the ongoing operation, maintenance, and reliability of the City's water and wastewater facilities.

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:

<u>Selected Bidder</u>:
Precision Electric Co., Inc.

Contract Term

The contract will begin on or about September 15, 2026, for a five-year term with no options to extend.

Financial Impact

The aggregate contract value will not exceed $8,100,000.

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

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

Agenda Date: 9/23/2026, **Item No.** 81

Security Guard Services Contract - RFP GGS-26-0357 - Request for Award (Ordinance S-53216) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with Universal Protection Service, LP dba Allied Universal Security Services to provide Security Guard Services for the Water Services Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed $9,743,000.

Summary
This contract provides security guard services for all Water Services Department (WSD) facilities, including water and wastewater treatment sites and remote facilities. These services protect not only WSD facilities but also City of Phoenix employees, contractors, visitors, and City-owned assets. Without security guard services, WSD would face a significantly heightened security risk.

Universal Protection Service, LP dba Allied Universal Security Services will provide experienced, licensed, uniformed security guards responsible for the physical security of all WSD facilities. Their duties include monitoring CCTV systems and other equipment at guardhouses, performing basic operations of the City's PC-based access control and intrusion detection systems, conducting security inspections and facility patrols, responding to alarms, observing the public and identifying potential disturbances, reporting security and safety violations, assisting WSD in emergency situations, and preparing daily activity reports.

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

Nineteen vendors submitted proposals deemed responsive and responsible. An evaluation committee of City staff evaluated those offers based on the following criteria with a maximum possible point total of 1,150.

- Method of Approach (0-640 points)
- Capacity and Capability (0-260 points)

- Experience (0-150 points)
- Cost (0-100 points)

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

- Universal Protection Service, LP dba Allied Universal Security Services (595.46 points)

Offerors not selected for award are included in **Attachment A**.

Contract Term
The contract will begin on or about January 1, 2027, for a five-year term with no options to extend.

Financial Impact
The aggregate contract value will not exceed $9,743,000.

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

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

Attachment A

Security Guard Services

1.	A & Associates, Inc	551.25
2.	Aarrowhead Security, Inc. dba Vet-Sec Protection Agency	489.06
3.	Act Security LLC	484.09
4.	American Global Security, Inc.	503.77
5.	American Guard Services, Inc.	408.11
6.	APG Southwest, LLC	506.02
7.	Blackstone Security Services, Inc	524.77
8.	Delta Security Service LLC	484.02
9.	Desert Eagle Intelligence, Inc.	491.39
10.	Diamondback Risk Management, LLC	418.76
11.	Inter-Con Security Systems, Inc	513.27
12.	IPSA Security Services, LLC	588.05
13.	Metro One Loss Prevention Services Group (Guard Division), Inc.	488.41
14.	Obsidian Solutions Services LLC	509.28
15.	Palamerican Security Inc.	581.52
16.	Rivsec LLC	437.21
17.	Surveillance Security, Inc.	356.28
18.	Windom Security Strategies Today, LLC	570.48