City of Phoenix

Minutes

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

186744

City Council Formal Meeting

Wednesday, October 29, 2025 **2:30 PM** **phoenix.gov**

CALL TO ORDER AND ROLL CALL

The Phoenix City Council convened in formal session on Wednesday, October 29, 2025 2:34 p.m. in the Council Chambers.

Present: 8 - Councilwoman Betty Guardado, Councilwoman Anna Hernandez, Councilwoman Kesha Hodge Washington, Councilwoman Laura Pastor, Councilman Kevin Robinson, Councilwoman Debra Stark, Councilman Jim Waring and Mayor Kate Gallego

Absent: 1 - Vice Mayor Ann O'Brien

Vice Mayor O'Brien was absent.

Mayor Gallego acknowledged the presence of Mario Barajas and Elsie Duarte, Spanish interpreters. In Spanish, Mr. Barajas announced their availability to the audience.

The City Clerk confirmed copies of the titles of Ordinances G-7438 and S-52352 through S-52377 were available to the public in the office of the City Clerk at least 24 hours prior to this Council meeting, and therefore, may be read by title or agenda item only pursuant to the City Code.

References to attachments in these minutes relate to documents that were attached to the agenda.

City Attorney Julie Kriegh stated members of the public may speak for up to two minutes on agenda items and gave direction on appropriate decorum when providing comments.

BOARDS AND COMMISSIONS

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.

Discussion

Councilwoman Stark said she was thrilled to have new members being appointed to the Phoenix Mayor's Commission on Disability Issues. She expressed excitement for the new loop system she was testing that assists individuals who are hearing impaired.

The following individuals were recommended for appointment/reappointment by Mayor Gallego and Councilmembers:

Deer Valley Village Planning Committee

Appoint Fareed Bailey, filling a vacancy, for a term to expire October 29, 2027, as recommended by Vice Mayor O'Brien.

Mayor's Commission on Disability Issues

Appoint Darrel Christenson, filling a vacancy, for a term to expire October 29, 2028, as recommended by Mayor Gallego

Appoint Maurita Harris, filling a vacancy, for a term to expire October 29, 2028, as recommended by Mayor Gallego.

Appoint Josh Munoz, filling a vacancy, for a term to expire October 29, 2028, as recommended by Mayor Gallego.

Appoint Christopher Rodriguez, filling a vacancy, for a term to expire October 29, 2028, as recommended by Mayor Gallego.

Parks and Recreation Board

Appoint Jessica Fotinos, replacing Dorina Bustamante, for a term effective November 18, 2025 and to expire October 29, 2030, as recommended by Mayor Gallego.

Phoenix Sister Cities Commission

Appoint Dorina Bustamante, filling a vacancy, for a term to expire October 29, 2028, as recommended by Mayor Gallego.

A motion was made by Councilwoman Stark, seconded by

Councilwoman Pastor, that this item be approved. The motion carried by the following voice vote:

Yes:	8 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego
No:	0	
Absent:	1 -	Vice Mayor O'Brien

Mayor Gallego administered the oath of office to the following appointees:
- Fareed Bailey, Deer Valley Village Planning Committee;
- Maurita Harris and Christopher Rodriguez, Mayor's Commission on Disability Issues;
- Jessica Fotinos, Parks and Recreation Board; and
- Dorina Bustamante, Phoenix Sister Cities Commission.

Mayor Gallego invited the appointees to approach the dais so Council could extend their appreciation.

LIQUOR LICENSES, BINGO, AND OFF-TRACK BETTING LICENSE APPLICATIONS

Mayor Gallego requested a motion on liquor license items.

Councilwoman Stark made a motion, seconded by Councilwoman Pastor, as appears below.

A motion was made by Councilwoman Stark, seconded by Councilwoman Pastor, that items 2-10 be recommended for approval except for items 8-9. The motion carried by the following voice vote:

Yes:	8 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego
No:	0	
Absent:	1 -	Vice Mayor O'Brien

2 Liquor License - Special Event - Free Serbian Orthodox Church St. Nicholas (November 15, 2025) - District 3

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

Summary

Applicant
Simo Hercegovac

Location
11640 N. 16th Place
Council District: 3

Function
Soccer Tournament

Date(s) - Time(s) / Expected Attendance
November 15, 2025 - 7:30 p.m. to 12:30 a.m. / 300 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

3 Liquor License - Special Event - Free Serbian Orthodox Church St. Nicholas (January 10, 2026) - District 3

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

Summary

Applicant
Simo Hercegovac

Location
11640 N. 16th Place
Council District: 3

Function
Dinner and Dance

Date(s) - Time(s) / Expected Attendance
January 10, 2026 - 7 p.m. to 1 a.m. / 300 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

4 Liquor License - Toasted Owl PV - District 3

Request for a liquor license. Arizona State License Application 358004.

Summary

Applicant
Cecily Clift-Maniaci, Agent

License Type
Series 12 - Restaurant

Location
4326 E. Cactus Road, Ste. C-3
Zoning Classification: C-2 PCD
Council District: 3

This request is for a new liquor license for a restaurant. This location was previously licensed for liquor sales and does not have an interim permit. This business has plans to open in November 2025.

The 60-day limit for processing this application is November 9, 2025.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that

location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona

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

Toasted Owl Cafe (Series 12)
12 S. Mike Pike, Flagstaff
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Toasted Owl Cafe (Series 12)
5200 E. Cortland Boulevard, Ste. B1-3, Flagstaff
Calls for police service: N/A - not in Phoenix
Liquor license violations: None

Toasted Owl Cafe (Series 12)
300 W. Camelback Road, Ste. 3, Phoenix
Calls for police service: 19
Liquor license violations: None

Public Opinion

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

Applicant's Statement

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

I have the capability, reliability and qualifications to hold a liquor license because:
“I have been in the food and beverage businness for over thirty years. I have all my qualifications from ABC training and have never had any issues in my long career with alcohol.”

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: “The toasted Owl is a breakfast and lunch resturaunt and we serve a small bar menu to compliment the morning.”

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Toasted Owl PV - Data
Attachment B - Toasted Owl PV - Map

This item was recommended for approval.

5 Liquor License - Special Event - Active Family Development Foundation - District 4

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

Summary

Applicant
Cale Wicks

Location
300 E. Indian School Road
Council District: 4

Function
Concert

Date(s) - Time(s) / Expected Attendance
November 22, 2025 - 2 p.m. to 10:15 p.m. / 15,000
November 23, 2025 - 2 p.m. to 10:15 p.m. / 15,000

Staff Recommendation
Staff recommends approval of this application.
This item was recommended for approval.

6 Liquor License - Cantina LA 43 - District 4

Request for a liquor license. Arizona State License Application 358680.

Summary

Applicant
Theresa Morse, Agent

License Type
Series 6 - Bar

Location
4228 W. Van Buren Street
Zoning Classification: C-3
Council District: 4

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

The 60-day limit for processing this application is November 3, 2025.

Pursuant to A.R.S. 4-203, a spirituous liquor license shall be issued only after satisfactory showing of the capability, qualifications and reliability of the applicant and that the public convenience and the best interest of the

community will be substantially served by the issuance. If an application is filed for the issuance of a license for a location, that on the date the application is filed has a valid license of the same series issued at that location, there shall be a rebuttable presumption that the public convenience and best interest of the community at that location was established at the time the location was previously licensed. The presumption shall not apply once the licensed location has not been in use for more than 180 days.

Other Active Liquor License Interest in Arizona
This 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 qualified to own and operate this bar as I have approximately 5 years working in the liquor industry. I have taken both Basic and Management Liquor Law training and I and my staff will take the training in October to ensure all employees are familiar with valid ID's and to recognize obvious intoxicated customer. The employees will be instructed to notice myself so I can arrange safe transportation and/or remove the person if they arrived obviously intoxicated. I am looking forward to owning a business in Phoenix."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because:
"This is an existing bar that has been servicing the neighborhood community since 1/19/2022. This application is a person to person transfer not a location transfer requiring to qualify on location. The owner

will maintain a friendly atmosphere for customers and the bar will continue to be in the best interest of the community. If there are any questions or concerns even though this is a person to person transfer the owner will be available to answer questions."

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 - Cantina LA 43 - Data
Attachment B - Cantina LA 43 - Map
This item was recommended for approval.

7 Liquor License - Special Event - Shemer Art Center and Museum Association, Inc. - District 6

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

Summary

Applicant
Shonna James

Location
5005 E. Camelback Road
Council District: 6

Function
Gala

Date(s) - Time(s) / Expected Attendance
November 14, 2025 - 5:30 p.m. to 10 p.m. / 200 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

10 Liquor License - Special Event - Children's Museum of Phoenix - District 8

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

Summary

Applicant
Kelley Fitzsimmons

Location
215 N. 7th Street
Council District: 8

Function
Annual Gala

Date(s) - Time(s) / Expected Attendance
November 15, 2025 - 6 p.m. to 11 p.m. / 500 attendees

Staff Recommendation
Staff recommends approval of this application.

This item was recommended for approval.

8 Liquor License - Special Event - Phoenix Public Library Foundation - District 7

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

Summary

Applicant
Kelly Bushong

Location
1221 N. Central Avenue

Council District: 7

Function
Community Event

Date(s) - Time(s) / Expected Attendance
November 14, 2025 - 6:30 p.m. to 10 p.m. / 300 attendees

Staff Recommendation
Staff recommends approval of this application.

Discussion
Councilwoman Hernandez commented on this special event, noting her team would be present and expressed her excitement on the continued support for public libraries. She encouraged people to attend this special event.

A motion was made by Councilwoman Hernandez, seconded by Councilwoman Stark, that this item be recommended for approval. The motion carried by the following vote:

Yes:	8 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego
No:	0	
Absent:	1 -	Vice Mayor O'Brien

9 Liquor License - Collective Coffee - District 7

Request for a liquor license. Arizona State License Application 357648.

Summary

Applicant
Aaron Dailey, Agent

License Type
Series 12 - Restaurant

Location
3648 W. Southern Avenue, Ste. 148-150

Zoning Classification: C-2
Council District: 7

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

The 60-day limit for processing this application is November 1, 2025.

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

Other Active Liquor License Interest in Arizona
This 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:
"The owners of Collective Coffee are Title 4 liquor law trained. they will ensure that employees handling alcohol will also attend a Title 4 class and abide by Arizona liquor laws."

The public convenience requires and the best interest of the community will be substantially served by the issuance of the liquor license because: “Collectiv eCoffee is a community-centered business providing a unique space for collaboration and networking in the heart of South Phoenix and Laveen-an area with few spaces like ours. the license will allow us to enhance teh experience we offer to our patrons by responsibly serving alcoholic beverages creating a welcoming environment. We would like to support and host local events, celebrations and partnerships with other small businesses.”

Staff Recommendation
Staff recommends approval of this application.

Attachments
Attachment A - Collective Coffee - Data
Attachment B - Collective Coffee - Map

Discussion
Councilwoman Hernandez shared her appreciation for having another local coffee shop in Laveen. She highlighted an event hosted by Collective Coffee called "Cafe con Anna" that had a great turnout. She encouraged everyone to attend their upcoming event.

A motion was made by Councilwoman Hernandez, seconded by Councilwoman Stark, that this item be recommended for approval. The motion carried by the following vote:

Yes:	8 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego
No:	0	
Absent:	1 -	Vice Mayor O'Brien

ORDINANCES, RESOLUTIONS, AND NEW BUSINESS

Mayor Gallego requested a motion on the remaining agenda items.

Councilwoman Stark made a motion seconded by Councilwoman Pastor, as appears below:

A motion was made by Councilwoman Stark, seconded by Councilwoman Pastor, that items 11-40 be approved or adopted, except items 13, 26, 28, 31 and 40; and noting that Item 31 is as corrected. The motion carried by the following vote:

Yes:	8 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego
No:	0	
Absent:	1 -	Vice Mayor O'Brien

Items 11-13, Ordinance S-52352 was a request to authorize the City Controller to disburse funds, up to amounts indicated, for the purpose of paying vendors, contractors, claimants and others, and providing additional payment authority under certain existing contracts. This section also requested continuing payment authority, up to amounts indicated below, for the following contracts, contract extensions and/or bids awarded. As indicated below, some items below require payment pursuant to City Code Section 42-13.

11 Arizona State Fire Training Committee, Inc.

For $50,700 in additional payment authority for Contract 155156 to provide Firefighter 1 and 2 certifications for the Fire Department. These certifications, developed by the National Fire Protection Association (NFPA), ensure recruits meet national standards for fire service professionals. The additional funding will support the completion of these certifications under the current contract ensuring the academy maintains its high training standards.

This item was adopted.

12 Troxler Electronic Laboratory, Inc.

For $47,850 in payment authority to purchase a gyratory compactor for the Street Transportation Department. This equipment is essential for testing asphalt and concrete materials used in the construction of streets

and parking lots as part of the City's Capital Improvement Program. The acquisition of this new compactor is critical to ensure the production of accurate and reliable material samples, which are tested in accordance with City approved standards and specifications.

This item was adopted.

14 Grant of Easement to Tangalee, L.L.C. across City-Owned Property Located at 8151 West Palm Lane (Ordinance S-52355) - District 5

Request authorization for the City Manager, or his designee, to grant Tangalee, L.L.C. an easement for irrigation purposes across City-owned property located at 8151 W. Palm Lane for consideration in the amount of the appraised value and other considerations. Further request authorization for the City Treasurer to accept all funds related to this item.

Summary

A portion of an abutting farm parcel was acquired by Zen@Desert Sky for residential development. In so doing, irrigation to the remaining portion of the farm will be cut off. The requested easement, approximately 2,313 square feet, is required to maintain irrigation to the remainder of the farm lying adjacent and west of the development. A new route is proposed across the City parcel lying north of the proposed development at the southerly portion of the City parcel. A request to extinguish the easement will be submitted in the future when the balance of the farm is developed or improved and irrigation is no longer required.

Financial Impact

Compensation for the easement will be reflective of market value.

Location

8151 W. Palm Lane identified by Maricopa County Parcel No. 102-37-001B
Council District: 5

This item was adopted.

15 Audio Visual Equipment and Services (COOP-25-0755) Contract - Request for Award (Ordinance S-52359) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with Ford Audio-Video Systems, LLC; Inter Technologies

Corporation; RTS Solutionz Inc.; and Technology Providers, Inc. to provide additional Audio Visual (AV) Equipment and Services for Citywide use. These cooperative contracts will be added to the existing pool of approved vendors (Bluum USA, Inc.; Commercial Computer Services, Inc. dba CCS Presentation Systems; and IES Communications, LLC) previously authorized by Council on July 2, 2025, (Ordinance S-52174) for $18,000,000. No additional funds are needed; request to utilize Ordinance S-52174 for these additional vendors.

Summary

The purpose of the AV Equipment and Services cooperative agreements is to provide a broad range of audio and video equipment and professional engineering services to departments Citywide. These additional contracts will ensure an adequate pool of contractors and continuity of service across multiple departments, supporting AV equipment and services for Emergency Operation Center, Convention Center, 911 operations, PHXTV, City Council Assembly Rooms and Council Chambers. The contracts supports AV equipment purchases and replacements and provides direct engineering support and services, such as analysis, design, configuration of existing systems, software, hardware and ongoing maintenance. Examples of equipment that are purchased on this contract are wireless headphones for Fire and Police communication, sound system components, microphones and video equipment and broadcast servers to address the loss of closed captioning capability. Ancillary services that may be offered in conjunction with implementation or extension of a product include design, installation, training, maintenance and integration.

Procurement Information

In accordance with Administrative Regulation 3.10, standard competition was waived based on an approved Determination Memo citing Special Circumstance Alternative Competition. The State of Arizona Solicitation No. BPM006242 (Audio & Visual Commercial and Professional Broadcast Grade Equipment, Services, and Rental) was awarded through a competitive process consistent with the City’s procurement requirements as outlined in Phoenix City Code, Chapter 43. The requested AV materials and services are essential to supporting Citywide operations. These cooperative contracts enable departments to procure specialized or custom AV products along with related services such as

design, installation, and ongoing maintenance. By leveraging this cooperative agreement, the City will benefit from national government pricing and volume discounts.

Contract Term
The terms of these contracts shall commence on or about October 15, 2025, and end on August 10, 2030, with a one-year option to extend the term.

Financial Impact
The aggregate cost of these contracts will not exceed $18,000,000. No additional funds are needed.

Concurrence/Previous Council Action
The City Council approved:
Audio Visual Equipment and Services (Ordinance S-52174) on July 2, 2025.

This item was adopted.

16 Acceptance of Easements for Drainage, Vehicular Non-Access, Water and Sewer Purposes (Ordinance S-52360) - Districts 2, 3 & 5

Request for the City Council to accept easements for drainage, vehicular non-access, water and sewer purposes; further ordering the ordinance recorded. Legal descriptions are recorded via separate recording instrument.

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

Easements (a)
MCR: 20250517476
Applicant and Grantor: Build To Fruit Property LLC; its successor and assigns
Date: September 8, 2025
Purpose: Water and Sewer
Location: 20550 N. 56th Street
APN: 212-35-574A

File: FN 250076
Council District: 2

Easements (b)
MCR: 20250524295
Applicant and Grantor: H & H Developers LLC; its successor and assigns
Date: September 11, 2025
Purpose: Vehicular Non-Access
Location: 18816 and 18830 N. 29th Place
APN: 213-16-005L; 213-16-012C
File: FN 250088
Council District: 2

Easements (c)
MCR: 20250548055
Applicant and Grantor: PV Retail II SPE, LLC; its successor and assigns
Date: September 23, 2025
Purpose: Water
Location: 12770 N. Tatum Boulevard
APN: 167-25-157
File: FN 250069
Council District: 3

Easements (d)
MCR: 20250522086
Applicant and Grantor: TTRG AZ Phoenix 99th McDowell Dev, LLC; its successor and assigns
Date: September 10, 2025
Purpose: Drainage
Location: 1937 N. 99th Avenue
APN: 102-33-526
File: FN 250060
Council District: 5

Easements (e)
MCR: 20250522087
Applicant and Grantor: TTRG AZ Phoenix 99th McDowell Dev, LLC; its successor and assigns

Date: September 10, 2025
Purpose: Sewer
Location: 1937 N. 99th Avenue
APN: 102-33-526
File: FN 250060
Council District: 5

This item was adopted.

17 Acceptance and Dedication of Easements and Deed for Public Utility, Sidewalk and Roadway Purposes (Ordinance S-52361) - Districts 2, 5, 7 & 8

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

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

Easement (a)
MCR: 20250524294
Applicant and Grantor: H & H Developers LLC; its successor and assigns
Date: September 11, 2025
Purpose: Public Utility
Location: 18816 and 18830 N. 29th Place
APN: 213-16-005L; 213-16-012C
File: 250087
Council District: 2

Easement (b)
MCR: 20250522277
Applicant and Grantor: TTRG AZ Phoenix 99th McDowell Dev, LLC; its successor and assigns
Date: September 10, 2025
Purpose: Sidewalk
Location: 1937 N. 99th Avenue
APN: 102-33-526

File: 250060
Council District: 5

Easement (c)
MCR: 20250517472
Applicant and Grantor: Cristobal Arias Revocable Living Trust dated October 22, 2021; its successor and assigns
Date: September 8, 2025
Purpose: Public Utility
Location: 945 W. Corona Avenue
APN: 105-57-003
File: 250083
Council District: 7

Deed (d)
MCR: 20250528362
Applicant and Grantor: Boise Cascade Building Materials Distribution, L.L.C. ; its successor and assigns
Date: September 12, 2025
Purpose: Roadway
Location: 200 S. 35th Avenue
APN: 106-22-003A
File: 250073
Council District: 7

Easement (e)
MCR: 20250517485
Applicant and Grantor: Sustainable D, LLC; its successor and assigns
Date: September 8, 2025
Purpose: Public Utility
Location: 5047 S. 10th Street
APN: 113-50-054
File: 250086
Council District: 8

This item was adopted.

18 Authorization to Extinguish Easement for Abandoned Water Line (Ordinance S-52363) - Out of City

Request to authorize the City Manager, or his designee, to terminate and extinguish an easement located at 3007 N. Granite Reef Road, recorded October 1, 1949, in Docket 1949-0026001.

Summary

The Verde transmission water main located within the easement was disconnected from the City of Phoenix water distribution system and left in place in December 2011. As a result, the 33-foot easement is no longer needed by the Water Services Department and can be terminated upon complete removal, crush-in-place or backfilling of the water main. As consideration for termination of the easement at this location, the property owners excavated and completely removed the water line within their property boundaries. Water Services staff confirmed that this work was completed in June 2025.

Location

3007 N. Granite Reef Road, Scottsdale, Arizona, identified by Maricopa County Assessor's parcel number 130-38-101.
Council District: Out of City

This item was adopted.

19 Grant of Easement to Salt River Project for Construction of QuikTrip Store 1449 (Ordinance S-52364) - District 7

Request authorization for the City Manager, or his designee, to grant an irrigation easement to Salt River Project (SRP) within the 107th Avenue right-of-way, south of Lower Buckeye Road, for consideration in the amount of the appraised value and other consideration. Further request authorization for the City Treasurer to accept all funds related to this item.

Summary

Development of the QuikTrip project requires SRP irrigation facilities to be relocated from an open distribution ditch to an underground pipeline. The approximate 726 square foot easement within the east side of the 107th Avenue right-of-way will connect SRP's irrigation pipe to the relocated facilities within the QuikTrip project. The developer is paying for all costs related to the easement.

Financial Impact

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

Location
Within the 107th Avenue right-of-way, south of Lower Buckeye Road.
Council District: 7

This item was adopted.

20 Safety and Non-Safety Uniforms, Accessories, and Related Services - IFB 20-057- Letter of Agreement (Ordinance S-52366) - Citywide

Request to authorize the City Manager, or his designee, to enter into Letters of Agreement to reinstate the terms and conditions for the following contracts: International Textile Traders, Inc. dba Arizona Uniform & Apparel (152936); Ritz Safety LLC (152935); and Tyndale Company, Inc. (152939). These contracts will continue to provide safety and non-safety uniforms, accessories, and related services for Citywide use. Request to continue using funds previously approved via Ordinances S-46906 and S-51387. The additional expenditures will not exceed $500,000. Further request to authorize the City Controller to disburse all funds related to this item.

Summary
The purpose of the Letters of Agreement is to continue to provide safety and non-safety related uniforms to employees across various Citywide departments. Administrative Regulation 2.71 authorizes the provision for 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 a shop or field settings.

The awarded contracts 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, Phoenix Conventions Center, Public Works, Street Maintenance and Water Services in performing their assigned duties and ensuring adequate service coverage and capacity. City staff will select the most cost-effective contract available to meet their operational needs whenever feasible.

The Letters of Agreement are required to provide the various Citywide departments these services until March 31, 2026, as needed.

Contract Term
The term of the Letters of Agreement will begin on or about October 30, 2025, and expire on December 31, 2025, with a three-month option to extend through March 31, 2026.

Financial Impact
Upon approval of $500,000 in additional funds, the revised aggregate value of the contracts will not exceed $6,042,570. Funds are 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 (Citywide), Contracts 152935, 152936, 152937, 152938, 152939, and 152940 (Ordinance S-46906) on September 2, 2020.
- Safety and Non-Safety Uniforms, Accessories, and Related Services (Citywide), Contracts 152935, 152936, 152937, 152938, 152939, and 152940 (Ordinance S-51387) on November 13, 2024.

This item was adopted.

21 Miscellaneous Building Repairs - RFQu-26-0014- Request for Award (Ordinance S-52375) - Citywide

Request to authorize the City Manager, or his designee, to enter into contracts with Andrus Properties Inc.; BIO-Janitorial Service, Inc.; BWC Enterprises Inc. dba Woodruff Construction; J.P. & Sons Contracting, Inc.; Kowalski Construction Inc.; Pacific Federal Construction, LLC; RCI Property Enterprises, LLC; SDB, Inc. dba SDB Contracting Services; and Tusk Developers LLC to provide miscellaneous building repair services for the Parks and Recreation, Library, and Housing 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 $6 million.

Summary
These contracts will provide all labor, supervision, materials, replacement parts, supplies, tools, transportation, equipment, architectural stamped plans as needed, and any/all necessary permits and incidentals required

to provide comprehensive general maintenance and repair services for City-owned and/or maintained facilities and properties. Establishing a Qualified Vendor List (QVL) allows for a timely and successful execution of services. The City's usage is on an as-needed basis.

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

Fifteen offerors submitted qualifications and 11 were deemed to be responsive and responsible. An evaluation committee of City Staff evaluated those offers based on the following minimum qualifications:
Business Model
Experience
Licenses and Qualifications
Approach to Occupational Safety and Health Administration (OSHA) Safety and Staff Training

After reaching consensus, the evaluation committee recommends award to the following offerors:
Andrus Properties Inc.
BIO-Janitorial Service, Inc.
BWC Enterprises Inc. DBA Woodruff Construction
J.P. & Sons Contracting, Inc.
Kowalski Construction Inc.
Pacific Federal Construction, LLC
RCI Property Enterprises, LLC
SDB, Inc. dba SDB Contracting Services
Tusk Developers LLC

Contract Term
The contracts will begin on or about February 1, 2026, and will expire on January 31, 2031, for a five-year term with no options to extend.

Financial Impact
The aggregate contract value will not exceed $6 million. Funding is available in the Parks and Recreation, Library, and Housing departments'

operating and Capital Improvement Program budgets.

This item was adopted.

22 Salt River Project Distribution Design and Construction Contract - 2333 West Sunrise Drive Demolition - PA75200807 (Ordinance S-52374) - District 8

Request to authorize the City Manager, or his designee, to enter into a Distribution Design and Construction Contract with Salt River Project (SRP) for removal of overhead wire and utility poles from property for City Project 2333 West Sunrise Drive Demolition. Further request 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 authorization for the City Controller to disburse all funds related to this item in an amount not to exceed $6,185.70.

Summary

Ordinances S-47680 and S-47991 authorized the acquisition of 39.3 acres of real property for South Mountain Preserve and the designation of that property as “Mountain Preserve.” To restore the recently acquired preserve lands to natural Sonoran Desert flora, existing structures on the parcel have been demolished. This request will allow SRP to remove overhead power lines and utility poles on a property located at 2333 W. Sunrise Drive. This construction contract represents the cost for SRP to remove the overhead utility lines and utility poles.

Contract Term

The term of the contract will begin on or about October 15, 2025, and will expire when the project is completed and accepted.

Financial Impact

The contract will not exceed $6,185.70. Funding is available in the Parks and Recreation Department's Capital Improvement Program budget.

Location

2333 W. Sunrise Drive
Council District: 8

This item was adopted.

23 Letter of Agreement with Phoenix Children's Hospital for Clinical Experiences (Ordinance S-52377) - Citywide

Request authorization for the City Manager, or his designee, to enter into a Letter of Agreement with Phoenix Children's Hospital (PCH) for Clinical Experiences.

Summary

This agreement facilitates an opportunity for Phoenix Children's Hospital Fellows to observe Phoenix Fire Department personnel delivering emergency medical services in the pre-hospital environment. Through direct observation of pre-hospital emergency care, Fellows will develop competence in the skills essential for patient care prior to hospital arrival while also gaining insight into the complexities and challenges of various emergency scenes. Additionally, this experience will enhance the Fellows' understanding of the role and integration of Fire/EMS response systems within a large metropolitan setting. The clinical experience will adhere to the duty hour requirements established by the Accreditation Council for Graduate Medical Education (ACGME).

Contract Term

The agreement will be for five years from the date executed.

Financial Impact

There is no cost associated with this agreement.

This item was adopted.

24 Medical Direction Services Contract RFP PS-25-0543 - Request for Award (Ordinance S-52365) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with International Medical Direction LLC to provide medical direction services for the Fire Department. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed $4,134,476.

Summary

The Phoenix Fire Department (PFD) is required to have medical direction for the Emergency Medical Services (EMS) program including its Emergency Medical Technician (EMT) and Emergency Medical

Technician-Paramedic (EMT-P) programs. International Medical Direction LLC will provide a team of qualified physicians to offer consultation and oversight across all aspects of pre-hospital emergency and non-emergency medical services for PFD. A designated Administrative Medical Director will serve as the lead and primary point of contact to ensure compliance with the terms of the Agreement.

This contract is responsible for establishing the overall medical direction for patient care in accordance with state rules and regulations; establishing standards for basic and advanced training; providing continuing education programs for all EMS personnel; establishing appropriate medical protocols for all operational phases of the basic and advanced life support programs; and establishing policy on the selection and use of medications, supplies and medical equipment in coordination with the Fire Department. This contract will also provide management and coordination of online direction to PFD paramedics and provide oversight to other physicians that may be used to provide medical direction to PFD paramedics while they are working in the field.

In addition, the State of Arizona requires that any agency that provides medical transports to patients (to the hospital) must have medical direction services. Only then can an agency such as PFD receive a "certificate of necessity" from the State to provide emergency transportation (ambulance) services.

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:
Approach to Scope of Work (0-400 points)
Qualification, Experience, and References (0-350 points)
Price (0-250 points)

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

International Medical Direction LLC, 825 points.

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

Financial Impact
The aggregate contract value will not exceed $4,134,476. Funding is available in the Fire Department's operating budget.

This item was adopted.

25 Intergovernmental Agreement with Maricopa County for Scuba Diver Training at Lake Pleasant Regional Park (Ordinance S-52367) - Out of City

Request to authorize the City Manager, or his designee, to allow the Police Department to enter into an Intergovernmental Agreement (IGA) with Maricopa County for Scuba Diver training at Lake Pleasant Regional Park. Also request, under the authority of Phoenix City Code section 42-20, the City Council waive indemnification and liability requirements of Phoenix City Code section 42-18.

Summary
The Phoenix Police Department is equipped with a Dive Team who have specialized training in water search and rescues, including under water search and rescues in the lakes, rivers and canals throughout the City. Additionally, the team is often called by the Maricopa County Sheriff's Office Search and Rescue team to assist their team(s) with searches in larger bodies of water such as Lake Pleasant where scuba training is essential.

The agreement will provide the Phoenix Police Dive team access to areas of Lake Pleasant designated specifically for scuba diving training.

Contract Term
The term of the agreement will be five years, commencing on the date it is fully executed.

Financial Impact
There is no financial impact to the City.

Location
Lake Pleasant Regional Park, 41835 N. Castle Hot Springs Road, Morristown, AZ 85342

This item was adopted.

27 Retroactive Authorization to Submit Federal Transit Administration's RAISE Grant Program and Low No Emission Grant Program Grant Applications and Enter into Grant Agreements with Valley Metro Rail, Inc. and Valley Metro/Regional Public Transportation Authority (Ordinance S-52369) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to retroactively apply for, accept funding with the Federal Transit Administration (FTA) for grant assistance from the Fiscal Year (FY) 2024 Rebuilding American Infrastructure with Sustainability and Equity Program (RAISE) and Fiscal Year (FY) 2023 Competitive Funding Opportunity: Low or No Emission Program and Buses and Bus Facilities Program and enter into an agreement with the FTA for the purpose of accepting any grants awarded. Further request to authorize the City Manager, or his designee, to enter into agreements with Valley Metro Rail, Inc. and Valley Metro/Regional Public Transportation Authority (RPTA) to receive their pass-through shares of the awarded grants. Additionally request to authorize the City Treasurer to accept, and the City Controller to disburse, all funds related to this item in the amount not to exceed $29,235,534.

Summary
Phoenix is the designated recipient of FTA grant funds for the Phoenix-Mesa Urbanized Area. Phoenix submits FTA grant applications on behalf of all local governments and agencies in the region. The RAISE grant is for Valley Metro Rail for the Rio East-Dobson Streetcar Extension study. The Low or No Emission Program and Bus and Bus Facilities program grant is for RPTA for funding to support the purchase of low or no emission buses and related infrastructure. All projects are in the Maricopa Association of Governments' approved Transportation Improvement Plan and the Arizona Department of Transportation's approved State Transportation Improvement Plan.

Financial Impact
The projects will be utilizing pass-through funding from the FTA. Valley

Metro Rail, Inc. was awarded $15,939,835. Valley Metro/RPTA was awarded $13,295,699.

This item was adopted.

29 Water Purification Systems Service and Parts Contract - IFB 26-FMD-019 Request for Award (Ordinance S-52354) - Citywide

Request to authorize the City Manager, or his designee, to enter into a contract with J Harris Industrial Water Treatment, Inc. to provide water purification systems service and parts for the Public Works and Water Services departments. Further request to authorize the City Controller to disburse all funds related to this item. The total value of the contract will not exceed $750,000.

Summary

This contract will provide inspection, testing, and monitoring of bacteria levels in laboratory reagent water for the Water Services Environmental Laboratory and the Crime Laboratory. Additionally, the contractor will inspect, drain, clean, or replace membranes in the humidification system at the Phoenix Art Museum.

The vendor will perform repairs, supply parts, and replace equipment as needed to ensure that all water purification systems operate efficiently. These systems are critical to City operations, as the Crime Laboratory requires accurate water quality to ensure reliable testing for law enforcement purposes, and the Phoenix Art Museum depends on precise humidity control to preserve and protect artwork displayed and stored on-site.

Procurement Information

An Invitation for Bid procurement was issued in accordance with Administrative Regulation 3.10.

One vendor submitted a bid that was determined to be responsive to the specifications and responsible for providing the required goods and services. Following an evaluation based on price, the procurement officer recommends an award to the following vendor:

J Harris Industrial Water Treatment, Inc.

Contract Term
The contract will begin on or about January 1, 2026, for a three-year term with two, one-year options to extend.

Financial Impact
The aggregate contract value will not exceed $750,000.

Funding is available in the Public Works and Water Services departments' budgets.

This item was adopted.

30 Refuse and Recycling Collection Vehicle Parts Contract - IFB 26-FSD-016 Request for Award (Ordinance S-52356) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate contracts with Balar Holding Corp. dba Balar Equipment; BTE Body Company, Inc.; Short Equipment, Inc. to provide Original Equipment Manufacturer (OEM) and aftermarket refuse truck parts 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 $36,975,795.

Summary
These contracts will provide repairs and maintenance to ensure all City refuse and recycling collection vehicles are safe, efficient, and reliable for operations to provide refuse trash and recycling collection services to City residents. It will also allow OEM and aftermarket refuse truck parts to be purchased for regular maintenance and necessary repairs of the refuse truck fleet.

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

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

Selected Bidders

Bidder A: Balar Holding Corp. dba Balar Equipment
Bidder B: BTE Body Company, Inc.
Bidder C: Short Equipment, Inc.

Contract Term
The contract will begin on or about November 1, 2025, for a three-year term with two, one-year options to extend.

Financial Impact
The aggregate contract value will not exceed $36,975,795. Funding is available in the Public Works Department's budget.

This item was adopted.

32 Intergovernmental Agreement with the City of Tolleson, Maricopa County, and the Arizona Department of Transportation for the Installation, Maintenance, and Operation of the Fiber Infrastructure along McDowell Road: 83rd Avenue to 91st Avenue and 91st Avenue: McDowell Road to Lower Buckeye Road (Ordinance S-52371) - Districts 5, 7 & Out of City

Request to authorize the City Manager, or his designee, to enter into an Intergovernmental Agreement (IGA) between the City of Phoenix and the City of Tolleson, Maricopa County, and the Arizona Department of Transportation (ADOT) for the installation, maintenance and operation of fiber and conduit infrastructure being installed as part of the McDowell Road: 83rd Avenue to 91st Avenue and 91st Avenue: McDowell Road to Lower Buckeye Road Project. Further request the City Council to grant an exception pursuant to Phoenix City Code section 42-20 to authorize indemnification and assumption of liability provisions that otherwise would be prohibited by Phoenix City Code section 42-18. The total estimated financial impact to the City is $133,118. Additionally, request the City Controller to disburse all funds related to this item.

Summary
The City of Phoenix intends to install approximately four miles of fiber and conduit infrastructure along McDowell Road from 83rd Avenue to 91st Avenue and along 91st Avenue from McDowell Road to Lower Buckeye Road, located within the City of Phoenix, the City of Tolleson, and Maricopa County. The project will connect to the existing City of Phoenix and City of Tolleson infrastructure with a direct fiber connection

to coordinate during non-recurring congestion and provide an agency-to-agency communication path for the City of Tolleson to connect to the Regional Community Network. The project will implement reliable communication paths to connect Maricopa County fiber infrastructure and traffic signals and connect the City of Phoenix and City of Tolleson's traffic signals to extend all three agencies' real-time traffic management capabilities. The project will also provide a dependable connection to ADOT fiber. The IGA sets forth the responsibilities of the participating agencies for the construction and maintenance of the project.

Contract Term

Unless otherwise lawfully terminated by the Parties, this Agreement expires upon completion and acceptance of the project and fulfillment of all terms of the agreement.

Financial Impact

The project is funded from local and federal funds through the Maricopa Association of Governments (MAG) Transportation Improvement Program (TIP). The estimated construction cost is $2,335,395, which is made up of federal funds of $2,202,277 and a local match of $133,118. This agreement is contingent upon the availability of federal funds through the MAG TIP. Funding is available in the Street Transportation Department's Capital Improvement Program.

Location

Within the City of Phoenix, the City of Tolleson, and Maricopa County along McDowell Road from 83rd Avenue to 91st Avenue and along 91st Avenue from McDowell Road to Lower Buckeye Road.
Council Districts: 5, 7, and Out of City.

This item was adopted.

33 Name Change on Multiple City Agreements to Mocon Pacific, Inc. (Ordinance S- 52373) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Agreements 158322 and 160482 with IRC West LLC dba Insta-Pipe SW for a name change to Mocon Pacific, Inc. to provide additional Job Order Contracting Services for the Water Services Department. 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.

Summary

On October 15, 2023, the City and IRC West LLC dba Insta-Pipe SW entered into Agreement 158322 for Sanitary Sewer Rehabilitation Job Order Contracting Services 4108JOC216.

On June 1, 2024, the City and IRC West LLC dba Insta-Pipe SW entered into Agreement 160482 for Large Diameter Sanitary Sewer Rehabilitation Job Order Contracting Services 4108JOC228.

On July 18, 2025, IRC West LLC dba Insta-Pipe SW notified the City of Phoenix of its name change from IRC West LLC dba Insta-Pipe SW to Mocon Pacific, Inc.

This amendment is necessary due to the merger finalized on June 13, 2025, between IRC West LLC dba Insta-Pipe SW and Mocon Pacific, Inc.

Contract Term

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

Financial Impact

The initial agreement values remains unchanged.

Concurrence/Previous Council Action

The City Council approved:

Job Order Services Agreement 158322 for Sanitary Sewer Rehabilitation 4108JOC216 (Ordinance S-49767) on May 31, 2023.

Job Order Services Agreement 160482 for Large Diameter Sanitary Sewer Rehabilitation 4108JOC228 (Ordinance S-50784) on May 1, 2024.

This item was adopted.

34 Sanitary Sewer Rehabilitation (WIFA) - 2-Step Job Order Contracting Services - JOC244 (Ordinance S-52372) - Citywide

Request to authorize the City Manager, or his designee, to enter into separate master agreements with the three contractors listed below to provide Sanitary Sewer Rehabilitation Job Order Contracting services for the Water Services Department. Further request to authorize execution of amendments to the agreements as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The total fee for all services will not exceed $30.6 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 Sanitary Sewer Rehabilitation services to maintain the reliability and integrity of the wastewater collections system by rehabilitating existing infrastructure. Additionally, the JOC contractors will be responsible for fulfilling Small Business Enterprise program requirements.

Procurement Information

The selections were made using a two-step qualifications and price-based selection process set forth in Section 34-604 of the Arizona Revised Statutes (A.R.S.). In accordance with A.R.S. Section 34-604(H), the City may not publicly release information on proposals received or the

scoring results until an agreement is awarded. Eight firms submitted proposals and are listed below.

Selected Firms
Rank 1: Insituform Technologies, LLC
Rank 2: SAK Construction, LLC
Rank 3: B&F Contracting, Inc.

Additional Proposers
Rank 4: TF Contracting Services, LLC
Rank 5: Ellison-Mills Contracting, LLC
Rank 6: Talis Construction Corporation
Rank 7: Iron Horse LLC dba Iron Horse Pipeline Services, LLC
Rank 8: Inliner Solutions, LLC

Contract Term
The term of each master agreement is for up to five years, or up to $10.2 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 $10.2 million, including all subcontractor and reimbursable costs. The total fee for all services will not exceed $30.6 million.

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

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

termination.

This item was adopted.

35 Name Change Amendment on Street Transportation Department Soils and Materials Testing On-Call Services Master Agreement 161983 (Ordinance S-52376) - Citywide

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 161983 with Ricker, Atkinson, McBee, Morman, & Associates, Inc., for a name change to Alta CMTI, LLC dba Alta Environmental and Infrastructure to provide continued Soils and Materials Testing consulting services for the Street Transportation Department on an as-needed on-call basis. 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.

Summary

On January 1, 2025, the City of Phoenix entered into Agreement 161983 with Ricker, Atkinson, McBee, Morman, & Associates, Inc. to provide on-call soils and materials testing services for the Street Transportation Department.

On September 17, 2025, Ricker, Atkinson, McBee, Morman, & Associates, Inc. formally notified the City of Phoenix that it had been acquired by Sandhill Holdings, LLC - the parent company of Alta CMTI, LLC, doing business as Alta Environmental and Infrastructure - effective August 2, 2025.

This amendment is necessary due to the acquisition finalized on August 2, 2025, between Ricker, Atkinson, McBee, Morman, & Associates, Inc. and Sandhill Holdings, LLC, and is now operating under the name Alta CMTI, LLC dba Alta Environmental and Infrastructure.

Contract Term

The term of the agreement remains as originally established upon issuance of the Notice to Proceed. Scope of work identified and incorporated into the agreement prior to the expiration date may be mutually agreed upon by the parties, and such work may continue beyond the termination of the agreement. However, no additional changes may

be executed after the agreement's term has concluded.

Financial Impact
The initial agreement value remains unchanged.

Concurrence/Previous Council Action
City Council approved Soils and Materials Testing On-Call Services Agreement 161983 (Ordinance S-51403) on November 13, 2024.

Responsible Department
This item is submitted by City Manager Jeffrey Barton, the Street Transportation Department and the City Engineer.

This item was adopted.

36 Salt River Project Land Use License at Val Vista West and East Inlet Structures (Ordinance S-52353) - Out of City

Request to authorize the City Manager, or his designee, to enter into a land use license with Salt River Project at Val Vista Water Treatment Plant, south bank of the south canal located in the SE quarter of Section 32, Township 02N, Range 06E of the Gila and Salt River Meridian. 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 would be prohibited by Phoenix City Code 42-18.

Summary
The land use license is necessary for the City of Phoenix to maintain the block wall, underground electrical facilities, and operation of the West Plant and East Plant inlet structures, located on the south bank of the South Canal. The license will allow nonpossessory and nonexclusive right and privilege to enter upon and use certain real property for the maintenance of the inlet structures.

Contract Term
The term of the license shall be for ten years beginning on October 1, 2025, and ending September 30, 2035. The license may be renewed upon written agreement by the parties.

Financial Impact

The financial impact is a one-time license fee in the amount of $7,982 paid by the City of Phoenix. Funds for this fee are available in the Water Services Department's operating budget.

Location

Val Vista Water Treatment Plant located at Gilbert and McDowell roads.
Council District: Out of City

This item was adopted.

37 Rigging Equipment and Certification Services - IFB-25-0728 - Request for Award (Ordinance S-52357) - Citywide

Request to authorize the City Manager, or his designee, to enter into an agreement with Orbit Industrial Services & Maintenance LLC. to provide rigging equipment and certification 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 agreement will not exceed $2,465,000.

Summary

This contract will provide Water Services with the ability to purchase training and certification services for rigging equipment. The City of Phoenix requires all rigging equipment to be certified in accordance with federal, state and local regulations.

Procurement Information

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

Three vendors submitted bids and are listed below; two bids were found to be responsive and responsible. Following an evaluation based on price, the procurement officer recommends award to the following vendor:

Selected Bidder
Orbit Industrial Services & Maintenance LLC $630(hourly rate)

Additional Bidders
Revel Entertainment Solutions

Weinstein Safety Consulting LLC

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

Financial Impact
The aggregate contract value will not exceed $2,465,000.

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

This item was adopted.

38 Val Vista Water Treatment Plant Reservoir 3 Major Rehabilitation - Engineering Services Amendment - WS85050019 (Ordinance S-52358) - Out of City

Request to authorize the City Manager, or his designee, to execute an amendment to Agreement 161082 with Black & Veatch Corporation to provide additional Engineering Services for the Val Vista Water Treatment Plant Reservoir 3 Major Rehabilitation project. Further request to authorize execution of amendments to the agreement as necessary within the Council-approved expenditure authority as provided below, and for the City Controller to disburse all funds related to this item. The additional fee for services included in this amendment will not exceed $2.5 million.

Summary
The purpose of this project is to provide a complete rehabilitation of Reservoir 3 at the Val Vista Water Treatment Plant.

This amendment is necessary because additional scope has been added to the construction therefore additional scope needs to be added to the Engineering Services. This amendment will provide additional funds to the agreement.

Consultant’s additional services include, but are not limited to: construction administration and inspections services for Reservoir 3 which may include general construction administration and oversight; construction inspection and materials testing services, including

preparation of punch lists for corrective work to be performed by the contractor and any subsequent re-inspections; confirm contractor's work progress and qualities of work completed, certify contractor progress payments, provide data from construction to update Computerized Maintenance Management System per direction of the City's Water Asset Management Team; preparation of record documentation and maintenance procedures; startup and commissioning services; and programming services.

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

Financial Impact
The initial agreement for Engineering Services was approved for an amount not to exceed $4.5 million, including all subconsultant and reimbursable costs. This amendment will increase the agreement by an additional $2.5 million, for a new total amount not to exceed $7 million, including all subconsultant and reimbursable costs.

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

Concurrence/Previous Council Action
The City Council approved Engineering Services Agreement 161082 (Ordinance S-50958) on June 12, 2024.

Location
Gilbert Road and McDowell Road
Council District: Out of City

This item was adopted.

39 **Full Services and Decontamination Laundry Services - IFB 24-0274 - Amendment (Ordinance S-52362) - Citywide**

Request to authorize the City Manager, or his designee, to execute amendment to Contract 161466 with Mission Linen Supply, Inc. to modify scope of work to add services and additional expenditures. Further request to authorize the City Controller to disburse all funds related to this item. The additional expenditures will not exceed $260,000.

Summary

This contract provides laundry, rental, and dry cleaning services, including uniforms, dry-cleaning, full laundry cleaning, decontamination services and pick-up and delivery, on an as-needed basis. Items that have been biologically contaminated require laundering and decontamination in accordance with all federal, state, county, and City laws. These services are essential to providing clean and sanitary uniforms and other items to departments Citywide. The additional services and funding will support laundering of flame resistant uniforms for the Water Services Department.

Contract Term

The contract term remains unchanged, ending on August 25, 2029.

Financial Impact

Upon approval of $260,000 in additional funds, the revised aggregate value of the contract will not exceed $860,000. Funds are available in the Water Services Department's operating budget.

Concurrence/Previous Council Action

The City Council previously reviewed this request:

• Full Service and Decontamination Laundry Services Contract 161466 (Ordinance S-51186) on August 26, 2024.

This item was adopted.

13 **Settlement of Claim(s) Garcia v. City of Phoenix**

To make payment of up to $5,250,000, in settlement of claim(s) in *Garcia v. City of Phoenix*, CV2024-009448, 23-0469-001, AU, BI, for the Finance Department pursuant to Phoenix City Code Chapter 42. This is a settlement of a claim involving the Police Department that occurred

on June 7, 2023.

Discussion

Councilwoman Hernandez issued a comment directly to the family of the claimant. She stated the City had a responsibility to make sure events like this did not happen. She expressed regret for the situation and stressed the family would be impacted by this incident.

A motion was made by Councilwoman Stark, seconded by Councilwoman Pastor, that this item be adopted. The motion carried by the following vote:

Yes: 8 - Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego

No: 0

Absent: 1 - Vice Mayor O'Brien

26 Request to Submit Annual Federal Transit Administration Grant Applications and Enter into Grant Agreements (Ordinance S-52368) - Citywide

Request to authorize the City Manager, or his designee, to submit applications to the Federal Transit Administration (FTA) for grant assistance; enter into agreements with the FTA for the purpose of accepting any grants awarded; and enter into agreements with any local governments and agencies receiving a pass-through share of the awarded grant funds. Further request to authorize the City Treasurer to accept, and the City Controller to disburse, all funds related to this item. The total of all grant funds in the application is $138,327,142.

Summary

The City of Phoenix is the designated recipient of FTA grant funds for the Phoenix-Mesa-Scottsdale Urbanized Area (UA) and the direct recipient of FTA grant funds for the Phoenix West-Goodyear-Avondale UA. Phoenix submits FTA grant applications on behalf of all local governments and agencies in the region. All projects are in the Maricopa Association of Governments' approved Transportation Improvement Plan and the Arizona Department of Transportation's approved State Transportation Improvement Plan. The use of grant funds includes, but is not limited to, the purchase of new and replacement transit fleet vehicles; preventative

maintenance funding for vehicles and transit assets/systems; and program administration.

Financial Impact

Grant funds sought in the applications total $138,327,142. Within this total, the funding directly sought for Phoenix programs amounts to approximately $51,235,595, for which the matching funds of approximately $9,442,472 are available in the Public Transit Department's budget.

Discussion

A motion was made by Councilwoman Stark to approve this item. Motion was seconded by Councilwoman Pastor.

Councilwoman Pastor voiced her gratitude on receiving federal transit funding, stating it will keep City buses and trains operating.

A motion was made by Councilwoman Stark, seconded by Councilwoman Pastor, that this item be adopted. The motion carried by the following vote:

Yes:	7 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark and Mayor Gallego
No:	1 -	Councilman Waring
Absent:	1 -	Vice Mayor O'Brien

28 Retroactive Authorization to Submit Applications for the Federal Transit Administration's Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program and Enter into Grant Agreements (Ordinance S-52370) - Citywide

Request to authorize the City Manager, or the City Manager's designee, to retroactively apply for and accept funding from the Federal Transit Administration (FTA) for grant assistance from the Fiscal Year (FY) 2025 Competitive Funding Opportunity: Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program and enter into agreements with the FTA for the purpose of accepting any grants awarded. Further request to authorize the City Treasurer to receive, and the City Controller to disburse, all funds related to this item

in accordance with the terms of the grant and agreements. The total of all grant funds will not exceed $14,487,203.

Summary

On July 15, 2025, Phoenix applied for the FTA's FY 2025 Low or No Emission Grant Program and the Grants for Buses and Bus Facilities Competitive Program for the purchase of zero-emission buses. This is a combined competitive grant program which Phoenix has applied for in previous years, successfully being awarded in the FY 2022 program. This application requests grant funds for between 10 and 12 battery electric buses to be purchased as replacements for buses which have met their useful life. The grant request is scalable, with one option for 10 buses and a second for 12.

Financial Impact

Grant funds for the 10-bus option would be $12,072,669 with a local match of $2,130,471. Grant funds for the 12-bus option would be the maximum total of $14,487,203, with a local match of $2,556,565. The local match portion is available in the Public Transit Department's budget.

Discussion

A motion was made by Councilwoman Stark to approve this item. Motion was seconded by Councilwoman Guardado.

Councilwoman Hernandez expressed concern for the air quality issues in Maricopa County. She voiced excitement about the City's future conversations and investments in clean air and sustainability.

Councilwoman Pastor commented she recently attended a Clean Air luncheon and stated forthcoming changes are being made to improve air quality.

A motion was made by Councilwoman Stark, seconded by Councilwoman Guardado, that this item be adopted. The motion carried by the following vote:

Yes:	8 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego
No:	0	

Absent: 1 - Vice Mayor O'Brien

31 ***ITEM REVISED (SEE ATTACHED MEMO) Amend City Code - Section 36-158, Schedule I, Local Speed Limits at Nine Locations (Ordinance G-7438) - Districts 3, 5, 6 & 8**

Request to amend Phoenix City Code, Section 36-158, Schedule I, Local Speed Limits due to local speed limit changes at nine locations.

Summary

Speed limits are established under Arizona Revised Statutes, Section 28-703, which requires an engineering study and traffic investigation. The Phoenix City Code and Charter require that all changes to local speed limits on City streets be approved by City Council in the form of an amendment to Phoenix City Code, as shown in **Attachment A**.

The Street Transportation Department conducted a comprehensive review of the speed limit ordinance and is recommending local speed limit changes at nine locations, as summarized in **Attachment B**. All nine changes are related to road and traffic conditions. All recommended speed limit changes are based on traffic investigations conducted with the engineering judgment of Street Transportation staff.

Concurrence/Previous Council Action

The Transportation, Infrastructure, and Planning Subcommittee recommended City Council adopt the recommended changes to Phoenix City Code, Section 36-158, Section I, Local Speed Limits on October 15, 2025, by a vote of 4-0.

Discussion

Mayor Gallego introduced this item.

City Clerk Denise Archibald read the title of Ordinance G-7438.

A motion was made by Councilwoman Stark, seconded by Councilwoman Pastor, that this item be adopted as corrected. The motion carried by the following vote:

Yes: 8 - Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark, Councilman Waring and Mayor Gallego

No: 0

Absent: 1 - Vice Mayor O'Brien

REPORTS FROM CITY MANAGER, COMMITTEES OR CITY OFFICIALS

40 Consideration of Citizen Petition Submitted by Reverend Jarrett Maupin, Jr. - District 8

This report provides the City Council with information in response to a citizen petition submitted by Reverend Jarrett Maupin, Jr. at the October 15, 2025, Formal City Council meeting regarding a request to rename the 7th Street Bridge from Jefferson Street to Lincoln Street, **Attachment A**.

Summary

On October 15, 2025, pursuant to Chapter IV, Section 22 of the Phoenix City Charter, Reverend Jarrett Maupin, Jr. submitted a citizen petition to request the City of Phoenix to deliberate and enact, within 15 days, a resolution, ordinance or measure to redesignate the 7th Street Bridge.

The Street Transportation Department is responsible for local bridges, which are City-owned infrastructure. The department's Bridge and Dam Safety group ensures safe operation of the structure through proper inspection, maintenance and rehabilitation. This program manages 290 bridges around the City. While the department has a procedure for ceremonial signs, it does not have a procedure for ceremonial renaming of local bridge infrastructure.

Options for Council Action

A. Accept the petition.
B. Reject the petition.
C. Refer to the Transportation, Infrastructure, and Planning Subcommittee for further study and consideration.

Staff recommends that the citizen petition be rejected, as the current Ceremonial Sign Procedure only applies to the unofficial renaming of public streets. Ceremonial signs may be installed along streets and/or at intersections as part of existing street sign infrastructure. In 2020, the Street Transportation Department developed the Ceremonial Sign Procedures (CSP), incorporating feedback from all City Council offices at

that time. The CSP outlines the process, criteria, and design standards for ceremonial naming within the public right-of-way. As part of the process, the requesting party must sign a letter of agreement and is responsible for covering all associated costs related to the installation of ceremonial signage.

City staff did not identify any vehicle bridges that have been ceremonially named within the City. However, one pedestrian bridge was renamed in 2012. The Isaac Pedestrian Bridge, located over McDowell Road east of 35th Avenue, was renamed the Ed Pastor Pedestrian Bridge. Originally constructed in 2008 as a Percent for the Arts Project, the bridge was designed by artist Rosemary Lonewolf to connect elementary school students who were walking across McDowell Road to their school. The 2012 renaming effort was supported by then Councilman Tom Simplot, the Office of Arts and Culture, and the Heritage Commission, all of whom recommended the name change to the City Council. This initiative predated the adoption of the more comprehensive CSP, which was established in response to multiple prior efforts to rename portions of the public right-of-way.

Location
7th Street Bridge, between Jefferson Street and Lincoln Street
Council District: 8

Discussion
Mayor Gallego advised this item was related to a citizen petition and called on the petitioner, Jarret Maupin who was not present. She announced the next speaker, Anne Ender, who also was not present.

A motion was made by Councilwoman Stark, seconded by Councilwoman Hernandez, that this petition be denied. The motion carried by the following vote:

Yes:	7 -	Councilwoman Guardado, Councilwoman Hernandez, Councilwoman Hodge Washington, Councilwoman Pastor, Councilman Robinson, Councilwoman Stark and Mayor Gallego
No:	1 -	Councilman Waring
Absent:	1 -	Vice Mayor O'Brien

000 CITIZEN COMMENTS

City Attorney Julie Kriegh stated during Citizen Comments, members of the public may address the City Council for up to three minutes on issues of interest or concern to them. She advised the Arizona Open Meeting Law (OML) permits the City Council to listen to the comment, but prohibits council members from discussion or acting on the matter presented.

Jerry Van Gasse praised his colleague, Greta Rogers, who had recently passed.

Tim Sierakowski praised his colleague, Greta Rogers, who had recently passed.

Kim Baker provided spiritual testimony.

Maxwell Ulin expressed his concern that Sky Café had not been collaborating with him and the association he is affiliated with to find his clients, laid off employees, or employment as originally expected.

Tamara Weaver expressed her concern for the rezoning of North Park and declared she had submitted a citizen petition.

ADJOURN

There being no further business to come before the Council, Mayor Gallego declared the meeting adjourned at 3:01 p.m.

Kate Gallego

MAYOR

ATTEST:

Denise Archibald

CITY CLERK

MW

CERTIFICATION

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the formal session of the City Council of the City of Phoenix held on the 29th day of October, 2025. I further certify that the meeting was duly called and held and that a quorum was present.

Dated this 6th day of May, 2026.

CITY CLERK