

Meeting Minutes

City Council Study Session

August 15, 2022 | 6:00 p.m.
Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ



Call to Order

The meeting was called to order by Mayor Kevin Hartke at 6:15 p.m.

Roll Call

Council Attendance

Mayor Kevin Hartke
Vice Mayor Terry Roe
Councilmember OD Harris
Councilmember René Lopez
Councilmember Mark Stewart
Councilmember Christine Ellis
*Councilmember Matt Orlando

Appointee Attendance

Joshua Wright, City Manager
Kelly Schwab, City Attorney
Dana DeLong, City Clerk

*Councilmember Orlando attended telephonically.

Scheduled Public Appearances

MAYOR HARTKE invited Vice Mayor Roe to join him for the recognitions.

1. Service Recognitions

Tuan Tram – 10 Years, Information Technology
Tiffani Egnor – 10 Years, Cultural Development
Crystal Castanon-Nino – 15 Years, Community Services
Christy Schoonover – 15 Years, Police
Trinidad Raya – 20 Years, Police

2. Proclamation – Library Card Sign-Up Month

MAYOR HARTKE read the proclamation and invited the Library Manager to accept.

RACHELLE KUZYK, Library Manager, thanked Council for supporting Chandler's public libraries and reminded everyone to sign up for a library card in September.

3. Recognition – American Legion State Commander

MAYOR HARTKE introduced Commander Michael J. Simon. Mayor Hartke congratulated Commander Simon for his election to State Commander for the Arizona Department of the American Legion. Mayor Hartke recognized members of the American Legion in attendance.

Consent Agenda and Discussion

Discussion was held on items 9, 20, 23, 25, 43

Airport

1. Ordinance No. 5021 Approving a Ground Lease with Chandler Air Service, Inc., for property located at 2250 South Stinson Way
Move City Council introduce and tentatively adopt Ordinance No. 5021, approving a ground lease at the Chandler Municipal Airport with Chandler Air Service, Inc., and authorizing the Mayor to sign the lease and the City Manager to sign all related documents.
2. Professional Services Agreement No. AI2204.101, with Dibble Engineering, for the Rehabilitate Hangar Area Pavement Assessment Pre-Design Services
Move City Council Award Professional Services Agreement No. AI2204.101 to Dibble Engineering, for the Rehabilitate Hangar Area Pavement Assessment Pre-Design Services, in an amount not to exceed \$59,936.

City Clerk

3. Board and Commission Appointments
Move City Council approve the Board and Commission appointments as recommended.

Communications and Public Affairs

4. Agreement No. CP3-966-4488, with LithoTech, Inc., for Overflow Photocopying and Printing Services
Move City Council approve Agreement No. CP3-966-4488, with LithoTech, Inc., for overflow photocopying and printing services, in an amount not to exceed \$95,000, for the period of one year, beginning August 25, 2022, through August 24, 2023.
5. Purchase of Multifunction Commercial Printer
Move City Council approve the purchase of a Pro C7210S multifunction commercial printer, from Ricoh USA, Inc., utilizing Arizona State Contract No. ADSP018-216027, in the amount of \$105,708.

Community Services

6. Agreement No. CS2-595-4335, Amendment No. 1, with Pioneer Landscape Centers, Inc., for Rock, Granite, and Miscellaneous Supplies
Move City Council approve Agreement No. CS2-595-4335, Amendment No. 1, with Pioneer Landscape Centers, Inc., for rock, granite, and miscellaneous supplies, in an amount not to exceed \$915,000, for a one-year period, September 1, 2022, through August 31, 2023.
7. Professional Services Agreement No. PR2208.201, with J2 Engineering & Environmental Design, L.L.C., for the Snedigar Sports Complex Multiuse Field Turf Conversions Design Services
Move City Council award Professional Services Agreement No. PR2208.201 to J2 Engineering & Environmental Design, L.L.C., for the Snedigar Sports Complex Multiuse Field Turf Conversions Design Services, in an amount not to exceed \$181,292.30.
8. Purchase of Tractor
Move City Council approve the purchase of a Kubota tractor, from Bingham Equipment Company, utilizing the of State of Arizona Contract No. ADSP018-202735, in the amount of \$90,527.58.

Development Services

9. Adoption of Resolution No. 5602, Authorizing a License Agreement Between Wyverd Connect, LLC, dba Wyverd Fiber, and the City of Chandler for the Use of Public Property for the Establishment of Class 4 and Class 5 Communications Systems.
Move City Council adopt Resolution No. 5602, authorizing the Mayor to execute the license agreement between Wyverd Connect, LLC, dba Wyverd Fiber, and the City of Chandler for the Use of Facilities in the City's Rights-of-Way and Public Places to Establish Class 4 and Class 5 Communications Systems, and authorizing the City Manager or designee to execute other documents as needed to give effect to the agreement.

COUNCILMEMBER ORLANDO asked staff once the initial right of way acquisition was completed what the next step would be.

DENNIS AUST, Telecommunications and Public Utilities Service Manager, said the next steps after the main lines are laid into the streets, is to build out the fiber to the neighborhoods. Then they would notify the neighborhoods that the lines are ready for service. Residents can call in and request service. The website would be updated to show current building plans. There is no additional construction cost, but there would be a monthly service fee.

COUNCILMEMBER ORLANDO clarified that this was high-speed internet wiring.

MR. AUST confirmed that it was high-speed internet wiring.

COUNCILMEMBER ORLANDO asked if any similar projects were planned.

MR. AUST answered that there are other licenses in the works with other providers. There are also other providers with licenses that have focused on commercial customers that are looking at fiber home projects.

COUNCILMEMBER STEWART thanked staff for working on these communications systems upgrades.

10. Adoption of Resolution No. 5612 and Preliminary Development Plan, PLH22-0011 McKinley Glenn for Housing Product, Generally Located East of the Southeast Corner of Chandler Heights and Cooper Roads
Development Agreement
Move City Council pass and adopt Resolution No. 5612, authorizing a Development Agreement between the City of Chandler and Cachet Homes for improvements to Chandler Heights Road.

Preliminary Development Plan

Move City Council approve Preliminary Development Plan PLH22-0011 McKinley Glenn for housing product, subject to the conditions as recommended by Planning and Zoning Commission.

11. Final Plat PLT21-0058, Arbor Square, located east of the northeast corner of Warner Road and Alma School Road
Move City Council approve Final Plat, PLT21-0058 Arbor Square, as recommended by staff.

12. Preliminary Development Plan, PLH22-0014 Crossroads Nazarene Church Sports Fields, Located at the Northeast Corner of Ray and Price Roads
Move City Council approve Preliminary Development Plan PLH22-0014 Crossroads Nazarene Church Sports Fields for multi-use sports fields at an existing church, subject to the conditions as recommended by Planning and Zoning Commission.

13. Preliminary Development Plan, PLH22-0020 Queen Creek Commerce Center Monument Signage, Located at 555 E Queen Creek Road, at the Southeast Corner of Queen Creek Road and the Union Pacific Rail Road
Move City Council approve Preliminary Development Plan PLH22-0020 Queen Creek Commerce Center Monument Signage, for freestanding monument signage, subject to the conditions as recommended by Planning and Zoning Commission.

14. Preliminary Development Plan and Entertainment Use Permit, PLH22-0021 & PLH22-0022 SanTan Brewing Company, Located at 495 E. Warner Road, near the Southwest Corner of Warner Road and Union Pacific Railroad

Preliminary Development Plan

Move City Council Approve Preliminary Development Plan PLH22-0022 allowing an outdoor stage and shade structures to encroach into the building setbacks, subject to the conditions recommended by Planning and Zoning Commission

Entertainment Use Permit

Move City Council approve Entertainment Use Permit PLH22-0021 allowing outdoor speakers and live entertainment outdoors, subject to the conditions recommended by Planning and Zoning Commission

15. Preliminary Development Plan, PLH22-0003 Chandler Midway Corporate Offices Signage, 5670 and 5710 West Chandler Boulevard, generally located ¼ mile east of the northeast corner of Chandler Boulevard and Kyrene Road.
Move City Council approve Preliminary Development Plan PLH22-0003 Chandler Midway Corporate Office Signage, subject to the conditions as recommended by Planning and Zoning Commission.
16. Use Permit, PLH22-0015 Vista Star Offices, Located at 442 West Chandler Boulevard, Generally Located ¼ Mile West of the Northwest Corner of Chandler Boulevard and Arizona Avenue
Move City Council approve Use Permit PLH22-0015 Vista Star Offices to continue to allow an office within a residential conversion on a property zoned Single-Family District (SF- 8.5), subject to the conditions recommended by Planning and Zoning Commission.
17. Rezoning and Preliminary Development Plan, PLH21-0095 Brake Masters at Mesquite Grove, Rezoning from Planned Area Development (PAD) for Neighborhood Commercial (C-1) uses to PAD for C-1 uses and motor vehicle repairs, located east of the northeast corner of Riggs Road and Gilbert Road (Request to Continue Item to September 22, 2022)
Move City Council continue Rezoning and Preliminary Development Plan, PLH21-0095 Brake Masters at Mesquite Grove, to the September 22, 2022, City Council hearing, as recommended by Planning and Zoning Commission.

Facilities and Fleet

18. Agreement No. BF2-031-4483, with DL Sales Corporation, for HVAC Air Filter Maintenance Services
Move City Council approve Agreement No. BF2-031-4483, with DL Sales Corporation, for HVAC filter replacement services, in an amount not to exceed \$89,500, for the period of one year, beginning August 25, 2022, through August 24, 2023.
19. Agreement No. BF2-912-4485 with ASR Construction Group, LLC; Crawford Mechanical Services, LLC; FPS Civil, LLC; DMS Companies, Inc., dba Hernandez Companies; Kowalski

Construction, Inc.; MGC Contractors, Inc.; and Nickle Contracting, LLC, for General Building Maintenance Services

Move City Council approve Agreement No. BF2-912-4485 to ASR Construction Group, LLC; Crawford Mechanical Services, LLC; FPS Civil, LLC; DMS Companies, Inc., dba Hernandez Companies; Kowalski Construction, Inc.; MGC Contractors, Inc.; and Nickle Contracting, LLC, for general building maintenance services, in an amount not to exceed \$3,595,000, for a period of one year, beginning September 1, 2022, through August 31, 2023.

20. Purchase of Vehicles and Vehicle Dealer Upfitting

Move City Council approve the purchase of vehicles and dealer upfitting, using multiple vendors under State of Arizona contracts, in an amount not to exceed \$3,475,000, and authorize the transfer of \$285,957 from General Fund Contingency to the Vehicle Replacement Fund and General Fund to cover anticipated market price fluctuations for these purchases.

COUNCILMEMBER ELLIS asked for an overview of this item.

SEAN DUGGAN, Police Chief, said the department is reliant on vehicles to do their job. After a certain duration of use, the vehicles need to be replaced. A majority of the 37 vehicles being requested for purchase are replacing existing vehicles. There are new vehicles being requested for the new behavioral health unit, school resource officers, and police aid programs.

COUNCILMEMBER ELLIS asked if any of vehicles would be hybrid vehicles.

CHIEF DUGGAN answered that there are seven newer patrol vehicles in the fleet that are hybrids. It would take assessment of their performance to determine how to continue in this direction in the future.

COUNCILMEMBER ELLIS thanked Chief Duggan.

COUNCILMEMBER STEWART asked if the vehicles would be paid out of the general fund and asked what different cost centers would be used.

JOSHUA WRIGHT, City Manager, said that they come from the general fund or vehicle replacement fund. Money is put toward replacement of the vehicle every year on an incremental basis so by the time that vehicle reaches its end of usable life, the replacement is already funded. 45 vehicles are public safety vehicles, and 19 vehicles are service vehicles used in the field.

COUNCILMEMBER STEWART asked if the size of the fleet is being reduced.

MR. WRIGHT said there is an effort to right size the fleet and is continued by the Fleet Advisory Committee. The Committee reviews each vehicle in the fleet when they are at the end of its useful life to ensure efficiency in purchasing.

Fire Department

21. Professional Services Agreement No. FI2001.271, with Cole Architects, for the Fire Station No. 282 Reconstruction Post-Design Services
Move City Council award Professional Services Agreement No. FI2001.271 to Cole Architects for the Fire Station No. 282 Reconstruction Post-Design Services, in an amount not to exceed \$139,702.
22. Physical Examinations Appropriation for Fiscal Year (FY) 2022-23
Move City Council approve the appropriation for Firefighter Physical Examinations for FY 2022-23, in accordance with the intergovernmental agreement with the City of Phoenix, in the amount of \$182,750.
23. Fire and Emergency Medical Dispatch Services Appropriation for Fiscal Year (FY) 2022-23
Move City Council approve the appropriation for fire and emergency medical dispatch services for FY 2022-23, in accordance with the current intergovernmental agreement with the City of Phoenix, in the amount of \$1,353,282.

COUNCILMEMBER ORLANDO commented that he had asked about this item and said that the unit price of the service has not increased, but the call volume of dispatch has increased.

24. Construction Manager at Risk Contract No. FI2001.401, Change Order 1, GMP #2, with CORE Construction, Inc., for the Fire Station No. 282 Reconstruction
Move City Council award Construction Manager at Risk Contract No. FI2001.401, Change Order 1, GMP #2, to CORE Construction, Inc., for the Fire Station No. 282 Reconstruction, in an amount not to exceed \$4,311,031; authorize an appropriation transfer of \$484,000 from the General Fund, Non-Departmental, Contingency Account, to the General Government Capital Projects Fund, Fire Capital, Rebuild Fire Station #282 account; and award the municipal arts project to Nicolas Rascona in an amount not to exceed \$62,330.

Human Resources

25. Resolution No. 5610 Amending City of Chandler Personnel Rule 16, Section 10 A, to add Juneteenth as a City Holiday
Move City Council pass and adopt Resolution No. 5610 amending City of Chandler Personnel Rule 16, Section 10 A, to add Juneteenth as a City Holiday.

COUNCILMEMBER HARRIS mentioned that the City is an organization that represents the community. It is a competitive job market and providing these benefits is important. Having this holiday is a way to attract and retain people to work, live, and play in Chandler. Recreation services

would still be open during this holiday. Honoring the Juneteenth holiday recognizes our mission of creating a safe, diverse, equitable, an inclusive city.

COUNCILMEMBER ELLIS recognized that groups have been celebrating Juneteenth for years. We are now able to acknowledge Juneteenth as a City holiday. Councilmember Ellis thanked staff, Council, and community groups for their involvement with the holiday.

MAYOR HARTKE said he looked forward to voting on this on Thursday and honoring the entire community.

Information Technology

26. Agreement with SAR Systems, LLC for the Purchase of Professional Services to Implement Position Control
Move City Council approve the agreement with SAR Systems, LLC for the purchase of professional services to implement Position Control, from SAR Systems, LLC, in the amount of \$279,300.
27. Purchase of Annual Support for the Talent Management Suite
Move City Council approve the purchase of annual support for the talent management suite, from Saba Software, Inc., in the amount of \$145,207.
28. Purchase of Deployment Services for Office 365
Move City Council approve the purchase of deployment services for Office 365, from Carahsoft Technology Corp, utilizing Omnia Partners Contract No. R191902, in an amount not to exceed \$200,733, and authorize the City Manager or designee to sign a linking agreement with Carahsoft.
29. Purchase of Electronic Data Management System Annual Maintenance
Move City Council approve the purchase of electronic data management system annual maintenance, from InStream, in the amount of \$74,610.

Management Services

30. Agreement No. WH2-914-4361, Amendment No. 1, for Electrical Supplies
Move City Council approve Agreement No. WH2-914-4361, Amendment No. 1, with Consolidated Electrical Distributors, Inc., DBA Arizona Electric Supply, for electrical supplies, in an amount not to exceed \$400,000, for the period of September 1, 2022, through August 31, 2023.
31. Purchase of Street Signs and Hardware
Move to approve the utilization of the City of Peoria Contract No. ACON19421, with Interwest Safety Supply, LLC, for the purchase of traffic signs and related hardware, in an amount not to exceed \$130,000.

32. Claims Report for the Quarter Ended June 30, 2022
Move to accept the claims report for the quarter ending June 30, 2022, which is included with this memo as an attachment.
33. New Class B Bingo License for Matthew B. Juan American Legion, Post 35
Move for approval for a Class B Bingo license for The American Legion, Post 35, located at 2240 W. Chandler Boulevard
34. New License Series 7, Beer and Wine Bar Liquor License application for Pickleball Kingdom, LLC, DBA Pickleball Kingdom
Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 200999, a Series 7, Beer and Wine Bar Liquor License, for Michael Fred Rodrigues, Agent, Pickleball Kingdom, LLC, DBA Pickleball Kingdom, located at 4950 W. Ray Road, and approval of the City of Chandler, Series 7, Beer and Wine Bar Liquor License No. 303089.
35. New License Series 10, Beer and Wine Store Liquor License application for AZ Indian Grocery, Inc, DBA Orange Tommy
Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 200016, a Series 10, Beer and Wine Store Liquor License, for Chandana Devagudi, Agent, AZ Indian Grocery, Incorporated, DBA Orange Tommy, located at 3875 W. Ray Road, Suite 7, and approval of the City of Chandler, Series 10, Beer and Wine Store Liquor License No. 303237.
36. New License Series 12, Restaurant Liquor License application for FC Casa Paloma, LLC, DBA Flower Child
Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 199961, a Series 12, Restaurant Liquor License, for Samuel William Fox, Agent, FC Casa Paloma, LLC, DBA Flower Child, located at 7131 W. Ray Road, Suite 10, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 303641.

Police Department

37. Agreement No. PD3-200-4510, with FX Tactical, LLC, and Skaggs Companies, Inc., for Police Uniforms
Move City Council approve Agreement No. PD3-200-4510, with FX Tactical, LLC, and Skaggs Companies, Inc., for police uniforms, in an amount not to exceed \$274,000, for the period of September 1, 2022, through August 31, 2023.
38. Purchase of Ammunition

Move City Council approve the purchase of ammunition, from Dooley Enterprise, Inc., utilizing the State of Arizona Contract No. CTR043672, in the amount of \$200,000.

39. Purchase of Firearms

Move City Council approve the purchase of firearms, from Proforce Law Enforcement, utilizing the State of Arizona Contract No. CTR049168, in the amount of \$90,000.

40. Purchase of Mobile Communication Services

Move City Council approve the purchase of mobile communication services, from AT&T FirstNet, utilizing the State of Arizona Contract No. CTR052804, in an amount not to exceed \$96,000.

41. Purchase of Mobile Communication Devices and Services

Move City Council approve the purchase of mobile communication devices and services, from Verizon Wireless, utilizing the State of Arizona Contract No. CTR049877, in an amount not to exceed \$156,000.

Public Works and Utilities

42. Introduction of Ordinance No. 5022 Granting a Temporary Construction Easement to Salt River Project Agricultural Improvement and Power District

Move City Council introduce and tentatively adopt Ordinance No. 5022 granting a temporary construction easement to Salt River Project Agricultural Improvement and Power District, at no cost, to temporarily relocate a 69 kilovolt power line to the east side of the Old Price Road alignment south of Queen Creek Road.

43. Resolution No. 5601 Authorizing the City Manager to Sign and Submit an Application for Modification of Designation of Assured Water Supply

Move City Council pass and adopt Resolution No. 5601 authorizing the City Manager to sign and submit an application for Modification of Designation of Assured Water Supply.

COUNCILMEMBER ORLANDO said that water availability is a top subject in the state and country. This item would send a message to residents and businesses that the City has looked at all the options and certifies that we have assured water supply.

JOHN KNUDSON, Public Works and Utilities Director, thanked Council and this was an extremely important document for the City. The 1980 Groundwater Act requires that cities within active management areas submit a 100-year assured water supply to ensure that each city has resources adequate for buildout. Since our last designation, Chandler has acquired substantial additional water supplies to ensure we can meet the buildout condition. This designation is submitted early to set a standard for other cities in the valley. Mr. Knudson thanked Simone Kjolsrud, Water Resource Advisor, and Gregg Capps, Utility Resources Manager, for their work on this project.

44. Resolution No. 5603 Approving the Acquisition of Real Property Located at the Northeast Corner of Alma School Road and Kingbird Drive Required for the Alma School Road Improvement Project No. ST2004
Move City Council pass and adopt Resolution No. 5603 approving the acquisition of real property located at the northeast corner of Alma School Road and Kingbird Drive required for the Alma School Road Improvement Project No. ST2004, in the amount of Sixty-Eight Thousand Five Hundred (\$68,500.00) dollars, plus closing and escrow fees; authorizing the City's Real Estate Manager to sign, on behalf of the City, the purchase agreement and any other documents necessary to facilitate this acquisition; and approving relocation services as may be needed and required by law.
45. Agreement No. PW2-988-4516, with BrightView Landscape Services, Inc., for Landscape Maintenance Areas 1 through 4
Move City Council approve Agreement No. PW2-988-4516, with BrightView Landscape Services, Inc., for landscape maintenance areas 1 through 4, in an amount not to exceed \$2,653,290, for a one-year period, August 22, 2022, through August 21, 2023, with the option of four one-year extensions.
46. Agreement No. ST0-988-4194, Amendment No. 2, with BrightView Landscape Services, Inc., for Storm Repair and Revegetation Services
Move City Council approve Agreement No. ST0-988-4194, Amendment No. 2, with BrightView Landscape Services, Inc., for storm repair and revegetation services, in an amount not to exceed \$550,000, for a one-year period, August 1, 2022, through July 31, 2023.
47. Agreement No. PW0-890-4209, Amendment No. 2, with Core and Main, LP, for Water Meters
Move City Council approve Agreement No. PW0-890-4209, Amendment No. 2, with Core and Main, LP, for water meters, in an amount not to exceed \$1,500,000, for the period of September 1, 2022, through August 31, 2023.
48. Agreement No. WW0-885-4192, Amendment No. 2, with Carbon Activated Corporation, for Activated Carbon
Move City Council approve Agreement No. WW0-885-4192, Amendment No. 2, with Carbon Activated Corporation, for activated carbon, in an amount not to exceed \$1,000,000, for a one-year period, October 1, 2022, through September 30, 2023.
49. Agreement No. PW1-745-4336, Amendment No. 1, with Vincon Engineering Construction, LLC, for Right-of-Way Repairs
Move City Council approve Agreement No. PW1-745-4336, Amendment No. 1, with Vincon Engineering Construction, LLC, for right-of-way repairs, in an amount not to exceed \$120,000, for a one-year period, August 1, 2022, through July 31, 2023.

50. Professional Services Agreement No. ST2101.202, with Entellus, Inc., for the Detroit Basin/Gazelle Meadows Park Sanitary Sewer and Potable Water Improvements Design Services
Move City Council award Professional Services Agreement No. ST2101.202, to Entellus, Inc., for the Detroit Basin/Gazelle Meadows Park Sanitary Sewer and Potable Water Improvements Design Services, in an amount not to exceed \$173,130.
51. Purchase of Asphalt and Concrete Materials
Move City Council approve the purchase of asphalt and concrete materials, from Vulcan Materials Company and Cemex, Inc., utilizing City of Tempe Contract No. T19-143, and King Concrete, Inc., utilizing City of Mesa Contract No. 2021248, in a combined amount not to exceed \$70,000, for a one-year term, August 25, 2022, through August 24, 2023.
52. Purchase of Industrial Loader
Move City Council approve the purchase of a Caterpillar Industrial Loader, from Empire Southwest, LLC, utilizing State of Arizona Contract No. CTR052847, in the amount of \$104,102.25.
53. Purchase of Combination Sewer Cleaner
Move City Council approve the purchase of a 9-yard combination sewer cleaner, from AZ Wastewater Industries, Inc., utilizing Sourcewell Contract No.122017-SCA, in the amount of \$535,292.97.
54. Purchase of Refrigerated Liquid Carbon Dioxide
Move City Council approve the purchase of refrigerated liquid carbon dioxide, from Reliant Gases, Ltd., utilizing City of Glendale Contract No. C20-0792, in an amount not to exceed \$300,000.
55. Purchase of SCADA Network Hardware
Move City Council approve the purchase of SCADA network hardware, from Dell Marketing, LP, utilizing State of Arizona Contract No. ADSP016-098163, in an amount not to exceed \$122,980.
56. Purchase of Uninterruptible Power Supply Equipment, Service, and Maintenance
Move City Council approve the purchase of uninterruptible power supply equipment, service, and maintenance, from Gruber Technical, Inc., utilizing State of Arizona Contract No. ADSP018-176584, in the amount of \$89,190.68. to approve the Council meeting minutes of the Work Session of April 19, 2022, Study Session of April 19, 2022, the Special Meeting - Micro Retreat of April 21, 2022, the Special Meeting of April 22, 2022, and the Regular Meeting of April 22, 2022.
57. Sole Source Purchase of Analytical Equipment, Parts, and Services

Move City Council approve the sole source purchase of analytical equipment, parts, and services, from Rosemount Analytical, Inc., in an amount not to exceed \$290,000.

58. Sole Source Purchase of Chemicals

Move City Council approve the sole source purchase of chemicals, from SUEZ Water Technologies & Solutions, Inc., in an amount not to exceed \$300,000.

Informational

59. Special Event Liquor Licenses and Temporary and Permanent Extensions of Liquor License Premises Administratively Approved

60. June 15, 2022, Planning and Zoning Commission Meeting Minutes

Adjourn

The meeting was adjourned at 6:48 p.m.

ATTEST: _____
City Clerk

Mayor

Approval Date of Minutes: September 19, 2022

Certification

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of the Study Session of the City Council of Chandler, Arizona, held on the 15th day of August 2022. I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of September, 2022.

City Clerk