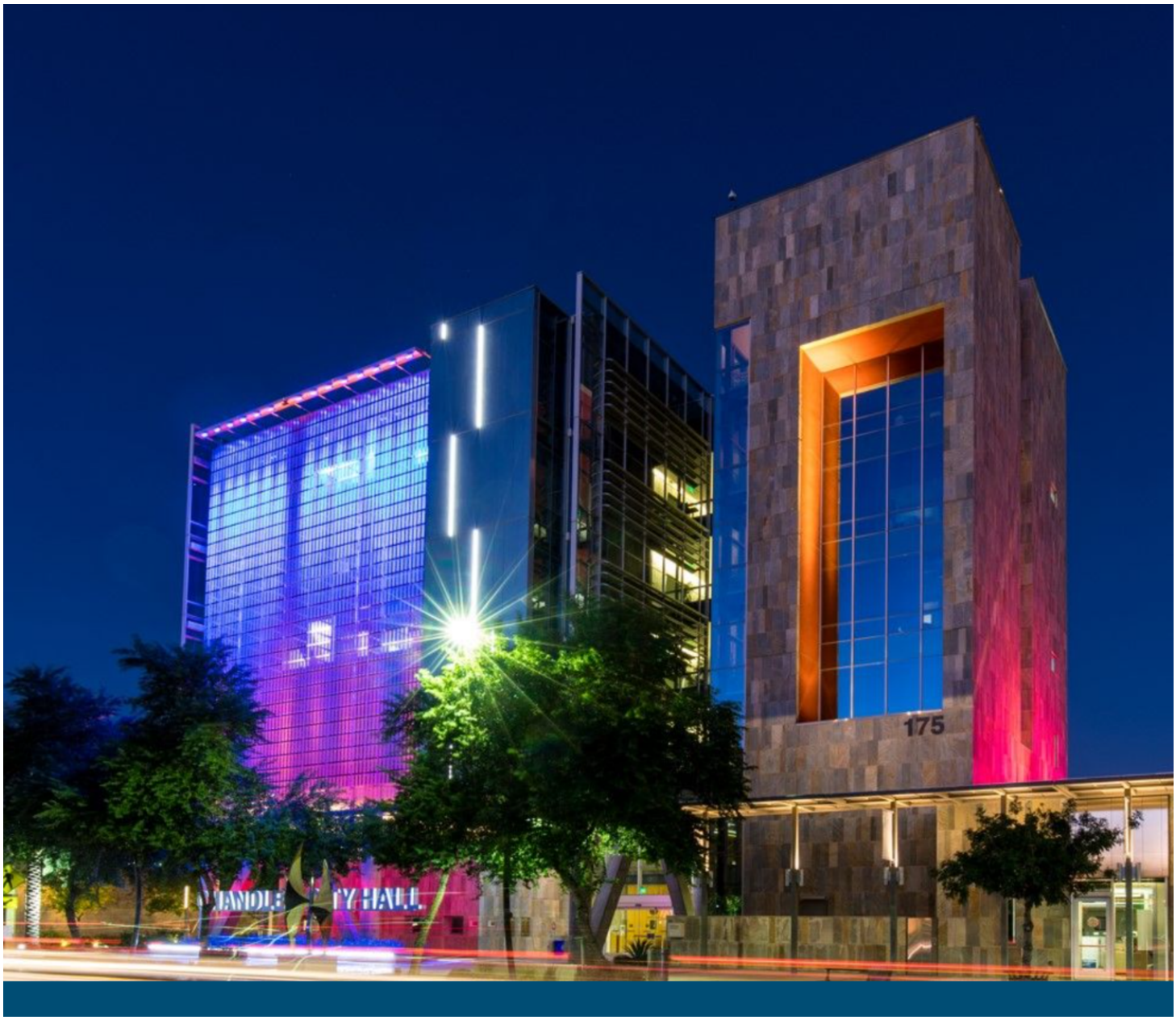



# City Council Study Session

Monday, May 19, 2025
6:00 p.m.

Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ

CHANDLER
arizona
Community of Innovation

**Back row**
Councilmember Matt Orlando, Councilmember OD Harris, Councilmember Jane Poston, Councilmember Jennifer Hawkins

**Front row**
Vice Mayor Christine Ellis, Mayor Kevin Hartke, Councilmember Angel Encinas

## Our Vision

We are a world class City that provides an exceptional quality of life.

## Our Brand

A safe, diverse, equitable and inclusive community that connects people, chooses innovation and inspires excellence.

## Innovative Focus

Innovation is the lifeblood of our community. The introduction of new ideas and methods is rooted in Chandler's culture and heritage. This thread of innovation embodies how we connect, plan and serve our city to be a contemporary, financially responsible and safe place to live and work.

Pursuant to Resolution No. 4464 of the City of Chandler and to A.R.S. 38-431.02, notice is hereby given to the members of the Chandler City Council and to the general public that the Chandler City Council will hold a STUDY SESSION open to the public on Monday, May 19, 2025, which begins at 6:00 p.m., in the Chandler City Council Chambers, 88 E. Chicago Street, Chandler, Arizona. One or more members of the Chandler City Council may attend this meeting by telephone.

Persons with disabilities may request a reasonable modification or communication aids and services by contacting the City Clerk’s office at 480-782-2181 (711 via AZRS). Please make requests in advance as it affords the City time to accommodate the request. Agendas are available in the Office of the City Clerk, 175 S. Arizona Avenue.

# Study Session Agenda

## City Council Strategic Framework Focus Areas: Legend

- Community Safety
- Neighborhoods
- Quality of Life
- Sustainability and Technology
- Connectivity
- Economic Vitality

## Call to Order

## Roll Call

## Scheduled Public Appearances

1. Recognition: For Our City Day Sponsors
2. Recognition: Chandler Hot Shots
3. Recognition: Read On Chandler

## Consent Agenda

Items listed on the Consent Agenda may be enacted by one motion and one vote. If a discussion is required by members of the governing body, the item will be removed from the Consent Agenda for discussion and determination will be made if the item will be considered separately.

## City Clerk

1. **Approval of Minutes**

   Move City Council approve the Council meeting minutes of the Study Session of May 5, 2025 and the Regular Meeting of May 8, 2025.

2. **Boards and Commissions Member Appointments**

   Move City Council approve the Boards and Commissions appointments as recommended.

## City Magistrate

3. **Agreement No. CC4-961-4762, Amendment Nos. 1, and 2, for Public Defender Services**

   Move City Council approve Agreement No. CC4-961-4762, Amendment No. 1, with Jared Allen, Law Office of Jared Allen, PLLC; Ursula H. Gordwin, Gordwin Law, PLLC; and Christopher J. Palmisano, The Law Offices of Christopher J. Palmisano, PLC; and Amendment No. 2, with Manny A. Jacobo, Jacobo Law Firm, PLLC, for public defender services, in an amount not to exceed the total of $454,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Council Focus Area(s):

## Community Services

4. **Job Order Project Agreement No. LI2401.401 with Caliente Construction, Inc., Pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements**

   Move City Council award Job Order Project Agreement No. LI2401.401 to Caliente Construction, Inc., pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements, in an amount not to exceed $1,148,917.30, and approve a contingency appropriation transfer from the General Fund Contingency Account to the Library Bond Fund, Library Facilities Improvement Program, in the amount of $175,000 to allow additional bond funds to be used toward the project.

   Council Focus Area(s):

## Economic Development

5. **Resolution No. 5907, Approving a Sustainable Water Service Agreement Between Applied Materials, Inc., and City of Chandler, Allocating Tier II Water for a Semiconductor Equipment Manufacturing Facility Located at 2377 South Arizona Avenue**

   Move City Council pass and adopt Resolution No. 5907, approving a Sustainable Water Service Agreement between Applied Materials, Inc., a Delaware Corporation, and the City of Chandler, allocating Tier II Water for a semiconductor equipment manufacturing facility located at 2377 South Arizona Avenue.

   Council Focus Area(s):

## Fire Department

6. **Agreement No. FD4-948-4766, Amendment No. 1, for First Responder Cancer Screenings**

   Move City Council approve Agreement No. FD4-948-4766, Amendment No. 1, with Vincere Physicians Group, PLLC, dba Vincere Cancer Center, for first responder cancer screenings, in an amount not to exceed $550,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

   Council Focus Area(s):

## Information Technology

7. **Purchase of Information Technology Research Subscription Services**

   Move City Council approve the purchase of information technology research subscription services, from Gartner, Inc., utilizing the State of Arizona Contract No. CTR053240, in an amount not to exceed $175,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

   Council Focus Area(s):

8. **Purchase of SmartSheet Subscription and Professional Services**

Move City Council approve the purchase of a SmartSheet subscription and professional services from Carahsoft Technology Corporation, utilizing the State of Arizona Contract No. CTR046098, in an amount not to exceed $470,106.

Council Focus Area(s):

## Management Services

9. **Resolution No. 5863, Designating the Chief Fiscal Officer for Officially Submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General**

Move City Council pass and adopt Resolution No. 5863, designating the Chief Fiscal Officer for officially submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General.

Council Focus Area(s):

10. **Agreement No. MS1-926-4312, Amendment No. 4, for Emergency Environmental Response and Remediation Services**

Move City Council approve Agreement No. MS1-926-4312, Amendment No. 4, with Emergency Environmental Services, GrayMar Environmental Services, Inc., and Kary Environmental Services, for emergency environmental response and remediation services, in a combined amount not to exceed $150,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

Council Focus Area(s):

11. **Agreement No. WH3-890-4597, Amendment No. 2, for Waterworks Supplies**

Move City Council approve Agreement No. WH3-890-4597, Amendment No. 2, with Core and Main, LP, and Ferguson Enterprises, LLC, for waterworks supplies, in an amount not to exceed $700,000, for the period of June 1, 2025, through May 31, 2026.

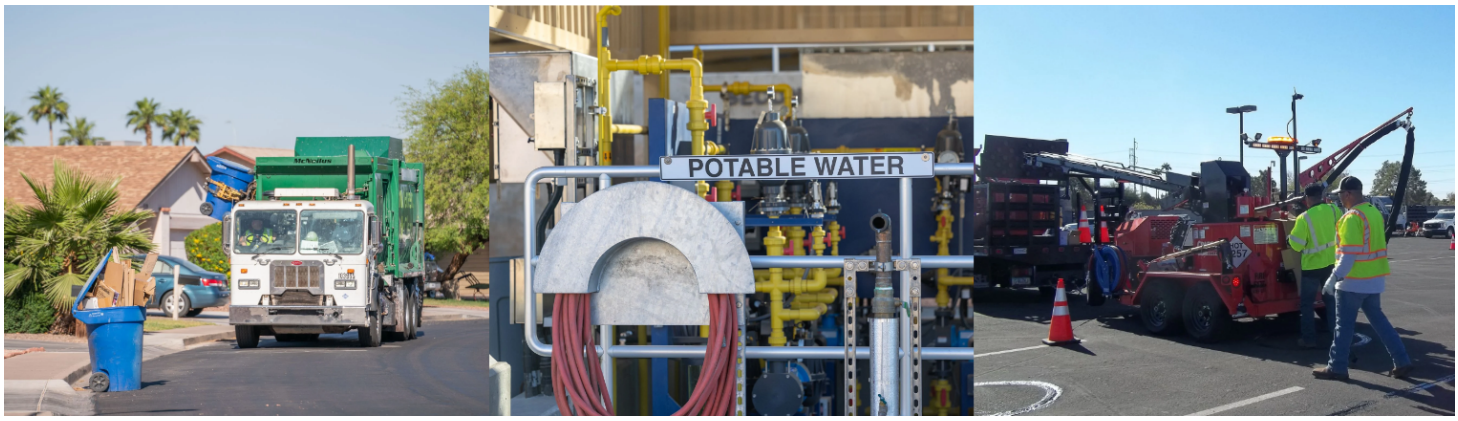
Council Focus Area(s):

## Police Department

12. **Resolution No, 5092, Authorizing an Intergovernmental Agreement for the Renewal of and Participation in the Arizona Child Abduction Response Team**

Move City Council pass and adopt Resolution No. 5092 authorizing an intergovernmental agreement for the renewal of and participation in the Arizona Child Abduction Response Team (AZCART).

Council Focus Area(s):




## Public Works and Utilities

13. **Purchase of Asphalt Products and Services**

Move City Council approve the purchase of asphalt products and services from Weems Asphalt, LLC; Cactus Asphalt, Inc.; Roadrunner Paving & Asphalt Maintenance, LLC; and Sunland Asphalt & Construction, LLC, utilizing 1GPA Agreement No. 22-15P, in a combined amount not to exceed $2,088,000.

Council Focus Area(s):

14. **Settlement Agreement with Price & Queen Creek, LLC, for an Extension of a Temporary Construction Easement (TCE) Required for the Price Road Sewer Rehab Project No. WW2302**

    Move City Council approve a settlement with Price & Queen Creek, LLC, an Arizona limited liability company, in the amount of Two Hundred Thousand and no/100ths dollars ($200,000), for extension of a TCE required for the Price Road Sewer Rehab Project No. WW2302.

    Council Focus Area(s):

## Public Hearing and Action Item

15. **Public Hearing for Resolution No. 5899 Approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District**

    1. Open Public Hearing
    2. Staff Presentation
    3. Council Discussion
    4. Discussion from the Audience
    5. Close Public Hearing

16. **Resolution No. 5899, Approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District**

    Move City Council pass and adopt Resolution No. 5899 approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District, authorizing the Enhanced Municipal Services District (EMSD) Agreement for Fiscal Year 2025-26 between the City of Chandler and the Downtown Chandler Community Partnership, and authorizing the City's voluntary contribution to the EMSD in the amount of $137,530.

    Council Focus Area(s):

## Action Agenda

17. **Resolution No. 5905, Adopting the Fiscal Year (FY) 2025-26 Tentative Budget and 2026-2035 Tentative Capital Improvement Program (CIP) and Giving Notice of the Dates and Times for Hearing Taxpayers for Final Adoption of the Budget and for Setting the Tax Levies and Tax Rates**

    Move that City Council pass and adopt Resolution No. 5905, adopting the FY 2025-26 Tentative Budget and 2026-2035 Tentative CIP and giving notice of the dates and times for hearing taxpayers for final adoption of the budget and for setting the tax levies and tax rates.

    Council Focus Area(s):

18. **Creating Performance Evaluations and Criteria Policy for Direct Hires (City Manager, Clerk, Attorney, Magistrate), as requested by Councilmember Harris**

## Informational

19. **Contracts and Agreements Administratively Approved, Month of April 2025**

## Adjourn

CHANDLER arizona
Community of Innovation

**City Council Memorandum City Clerk's Office Memo No. N/A**

| | |
|---|---|
| **Date:** | May 19, 2025 |
| **To:** | Mayor and Council |
| **From:** | Dana DeLong, City Clerk |
| **Subject:** | Approval of Minutes |

## Proposed Motion:

Move City Council approve the Council meeting minutes of the Study Session of May 5, 2025 and the Regular Meeting of May 8, 2025.

## Attachments

Minutes of the Study Session held on May 5, 2025

Minutes of the Regular Meeting held on May 8, 2025

# Meeting Minutes
# City Council Study Session

May 5, 2025 | 6:00 p.m.
Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ

## Call to Order
The meeting was called to order by Vice Mayor Christine Ellis at 6:00 p.m.

## Roll Call
### Council Attendance
*Mayor Kevin Hartke
Vice Mayor Christine Ellis
Councilmember Angel Encinas
Councilmember Jane Poston
Councilmember Matt Orlando
Councilmember OD Harris
Councilmember Jennifer Hawkins

*Mayor Kevin Hartke attended virtually.

### Appointee Attendance
Joshua Wright, City Manager
Kelly Schwab, City Attorney
Dana DeLong, City Clerk

## Scheduled Public Appearances
VICE MAYOR ELLIS invited Councilmember Orlando to join her for the recognitions.

### 1. Service Recognitions
Kristy Swan – 10 years, Police
Ricardo Diaz – 20 years, Neighborhood Years
Mickey Ohland – 30 years, Community Services

### 2. Recognition: Road to Riches Car Show
VICE MAYOR ELLIS invited Leah Powell, Neighborhood Resources Director, to introduce Jerome and Lisa Daniels and other members of the Be a Mushroom Foundation.

MS. POWELL shared the Be a Mushroom Foundation has partnered with the City of Chandler Housing Youth Program to provide education regarding financial literacy. The Foundation launched Road to Riches, an initiative to enhance financial literacy for high school students.

MR. DANIELS shared information about the Road to Riches program. He presented awards to First Interstate Bank for their sponsorship, and to Myra and Rudy Ruiz, for Best in Show at the Road 2 Riches Car Show.

### 3. Proclamation: National Water Safety Month/Drowning Prevention Month

COUNCILMEMBER ORLANDO read the proclamation and invited Aquatics, Fire, and Police Department staff to accept.

CHRIS SMITH, Aquatics Supervisor, shared information about the ABC's of water safety: adult supervision, barriers, classes, and floatation devices. Registration for the City of Chandler summer recreation and aquatics classes opens May 6.

BLAS MINOR, Fire Battalion Chief, encouraged residents to have a safe summer by supervising children in pools and by taking swimming classes.

### 4. Proclamation: National Police Week and Peace Officers Memorial Day

VICE MAYOR ELLIS read the proclamation and invited Jason Sieczkowski, Assistant Police Chief, to accept.

ASSISTANT CHIEF SIECZKOWSKI thanked Mayor and Council. The Annual Memorial Service for Fallen Officers was held on May 5. This week is both to remember and honor fallen officers as well as celebrate and recognize the profession.

### 5. Proclamation: Municipal Clerks Week, May 4 -10, 2025

VICE MAYOR ELLIS read the proclamation and invited City Clerks Office staff to accept.

DANA DELONG, City Clerk, thanked Mayor and Council. Ms. DeLong share that the City Clerk's Office promotes transparency in government, and this week honors the important work municipal clerks do.

### 6. Thayne Martin - Nuisance Bird Feeding

THAYNE MARTIN addressed Council regarding an ordinance regulating feeding wild birds. Mr. Martin shared a concern in his neighborhood where a neighbor feeds birds, resulting in health and property nuisances.

COUNCILMEMBER POSTON asked about any response from the neighbor.

MR. MARTIN said the response has been negative. He has worked with Community Services and Code Enforcement to attempt to mitigate the issue.

COUNCILMEMBER POSTON asked staff to look into solutions the county can offer, and what other cities are doing about this issue.

COUNCILMEMBER ORLANDO noted this concern has been brought up before, and requested an ordinance be presented to a subcommittee of the City Council.

COUNCILMEMBER ENCINAS requested information on what other municipalities have taken action on this issue.

COUNCILMEMBER HARRIS requested to study the issue.

VICE MAYOR ELLIS asked if Chandler has studied this issue previously.

JOSHUA WRIGHT, City Manager, said Chandler has investigated this issue from other complaints received. Other complaints were able to be resolved through action within the community not requiring an ordinance. Staff may begin to research a possible ordinance addressing this and outside municipalities' actions.

VICE MAYOR ELLIS emphasized resolving the issue.

COUNCILMEMBER HARRIS requested the actions taken by Code Enforcement in this case.

# Consent Agenda

### City Clerk

1. Approval of Minutes
   Move City Council approve the Council meeting minutes of the Study Session of April 21, 2025, the Regular Meeting of April 24, 2025, and the Work Session of April 24, 2025.

2. Boards and Commissions Member Appointments
   Move City Council approve the Boards and Commissions appointments as recommended.

### Development Services

3. Final Adoption of Ordinance No. 5125, Rezoning, PLH25-0003 Countrywide Frye Road Campus, Generally Located 1/4 Mile East of the Northeast Corner of Frye Road and Price Road
   Move City Council adopt Ordinance No. 5125 approving PLH25-0003 Countrywide Frye Road Campus, amending the existing Planned Area Development (PAD) zoning district to allow medical uses in addition to the uses currently allowed, which include general office

and Planned Industrial (I-1) type uses, subject to the conditions as recommended by Planning and Zoning Commission.

## Facilities and Fleet

4. Professional Services Agreement No. BF2502.201, with LSW Engineers Arizona, Inc., for the Development Services Building HVAC Design Services
   Move City Council award Professional Services Agreement No. BF2502.201 to LSW Engineers Arizona, Inc., for the Development Services Building HVAC Design Services, in an amount not to exceed $138,250.

## Management Services

5. New License Series 12, Restaurant Liquor License Application for Larry Warren White, Jr, Agent, Warren's Supper Club, LLC, DBA Warren's Supper Club
   Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 333496, a Series 12, Restaurant Liquor License, for Larry Warren White, Jr, Agent, Warren's Supper Club, LLC, DBA Warren's Supper Club, located at 1040 N. 54th Street, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 307989.

## Police Department

6. Resolution No. 5901 Approval and Acceptance of the 2024 Edward Byrne Justice Assistance Grant
   Move City Council pass and adopt Resolution No. 5901 accepting and approving the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 Local Solicitation in the amount of $39,518; authorizing the Mayor and City Attorney to sign the required certifications; and authorizing the Chief of Police, as designated by the City Manager, to conduct all negotiations and to execute and submit all documents necessary in connection with such grant.

7. Purchase of Fixed Camera Automated License Plate Reader (ALPR) Solution
   Move City Council approve the purchase of fixed camera automated license plate reader (ALPR) solutions, from Flock Group, Inc., utilizing the City of Tempe Contract No. T21-119-01, in an amount not to exceed $114,356.

## Public Works and Utilities

8. Professional Services Agreement No. ST2404.501, SRP Contract No. 4224287, with Salt River Project, for the Willis Road (Vine Street to 1,700 Feet East) Improvements Design Services
   Move City Council award Professional Services Agreement No. ST2404.501, SRP Contract No. 4224287, to SRP, for the Willis Road (Vine Street to 1,700 Feet East) Improvements Design Services, in an amount not to exceed $236,577.

9. Purchase of Inductively Coupled Plasma Mass Spectrometer (ICPMS)

Move City Council approve purchase of an ICPMS, utilizing State of Arizona Contract No. CTR069681, from VWR International, LLC, in an amount not to exceed $190,000.

10. Agreement No. PW5-745-4887, with M.R. Tanner Development and Construction, LLC, for Street Maintenance Repaving, Surface Seal, and Repair Services
Move City Council approve Agreement No. PW5-745-4887, with M.R. Tanner Development and Construction, LLC, for street maintenance repaving, surface seal, and repair services, in an amount not to exceed $17,300,000, for a one-year term, May 9, 2025, through May 8, 2026.

11. Construction Agreement No. WW2001.403, Change Order No. 3, with Garney Companies, Inc., for the Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements
Move City Council award Agreement No. WW2001.403, Change Order No. 3, to Garney Companies, Inc., for the Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements, increasing the agreement amount by $125,183.69.

## Adjourn

The meeting was adjourned at 6:38 p.m.

ATTEST: _____ _____
City Clerk Mayor

Approval Date of Minutes: May 22, 2025

## 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 22nd day of May 2025. I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of May, 2025.

_____
City Clerk

**Unscheduled Public Appearance**
**Provided by Thayne Martin**
**May 5, 2025 Study Session**

**May 5, 2025**

**Thayne Martin**
**457 N Newport St.**
**Chandler, AZ 85225**
**Cell: (602) 502-2002**

**Re: Request for New Ordinance Regarding Nuisance Feeding of Wild Birds and Animals**

**Mayor and Members of the Chandler City Council,**

Thank you for the opportunity to speak. My name is Thayne Martin, and I'm a proud Chandler resident and Arizona native. I'm here today to request that the City Council consider enacting a **nuisance bird feeding ordinance** to protect homeowners like me from the serious consequences of excessive and irresponsible wild bird feeding.

What started as one neighbor's attempt to protect his extensive gardening (both front and back yards) has now become a **neighborhood-wide health and property nuisance**. By placing large amounts of feed outdoors daily, he has unintentionally created a **bird buffet** that has attracted not only native birds like doves, but worse, flocks of **pigeons, starlings, and sparrows**—birds classified in Arizona as nuisance species not native to our State. A morning flock is usually 100 to 200 birds, that fly every time we close our trash can and our property gets literally dive bombed with feces. I have been hit multiple times taking out the trash and laying at my pool.

The impact has been devastating:

- **Our homes, patios, and decks are constantly soiled with bird feces**, which is not just unsightly, but corrosive and staining to our home, deck and outdoor furniture. Our furniture has to be replaced often.
- **We recently replaced our roof as it began leaking and it cost $24,000. When they lifted the ceramic tile, you could see where bird droppings had eaten way the underlayment particularly on the edges and the hip of the roof where the birds sit. I am nearing retirement and should not have to worry that my new roof will fail prematurely.**
- And perhaps most disturbing, **we've begun seeing rats in the neighborhood and amongst the neighbors**—drawn to the leftover birdseed and free garden food.

This is not just a matter of personal inconvenience due to the extensive time we spend daily hosing down our home, deck, and outdoor furniture, **This is a public health issue**.

According to the CDC, both wild birds and rodents can carry over **60 diseases** that are transmissible to humans, including **salmonella, histoplasmosis, and leptospirosis**. Bird droppings are a known breeding ground for fungal spores, and rats follow food. Once rats are established, **they can infest attics, chew electrical wiring, and spread further throughout the community**. And it doesn't take much, studies have shown that **as little as one pound of bird seed left outside daily can support hundreds of rodents let alone the birds**. We're seeing infestation firsthand in our neighborhood and the surrounding neighbors have also complained but fear to "get involved".

We don't want to punish people for enjoying nature but **unregulated and excessive feeding crosses a line**—one that impacts neighbors, damages property, lowers home values, and threatens the health of our families and pets. We've lived in our home since 2005, and the bird and rodent problem only began when the gardens were put in during COVID and they began feeding the birds so they wouldn't eat the garden, but at our expense.

I respectfully urge this Council to consider adopting a **nuisance feeding ordinance**—not to prevent responsible bird lovers from enjoying backyard visits, but to establish **limits and consequences for excessive, negligent behavior** that invites infestation and harm.

Other Arizona cities, such as Phoenix, Tempe, Mesa & Scottsdale, have addressed similar issues with balanced ordinances for nuisance birds and it's time Chandler does the same.

Thank you for your time, your leadership, and for protecting the livability of our great city.

Sincerely,

Thayne Martin

# City of Chandler Ordinance Request

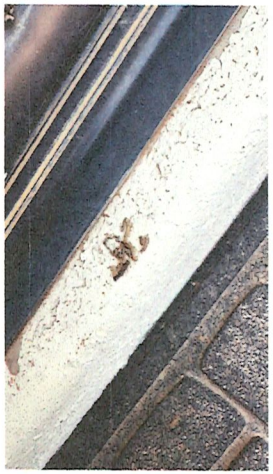
# Nuisance Bird and Animal Feeding Ordinance

By Thayne and Joy Martin

# Photos of Property Causing the Infestation

Two, 24" x 5" Feeders Completely
Full With Multiple POUNDS of Seeds

# Evidence On Our Property



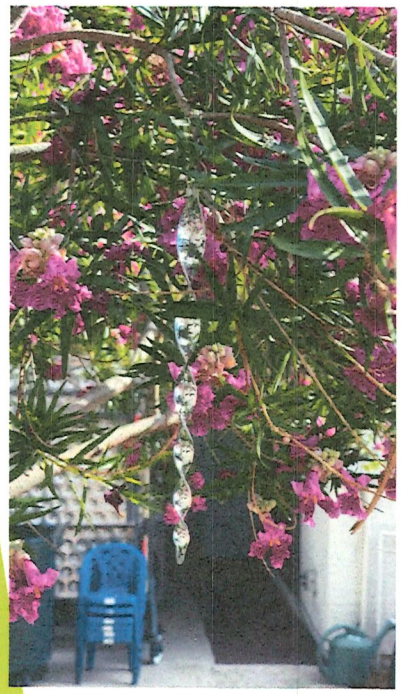
## Evidence On Our Property

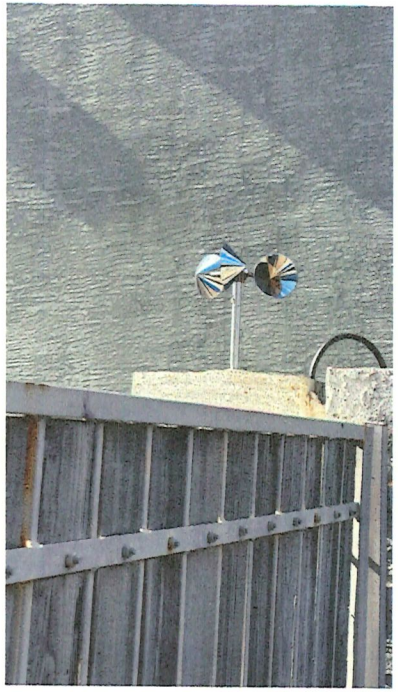
# Small Flock of 88 Birds

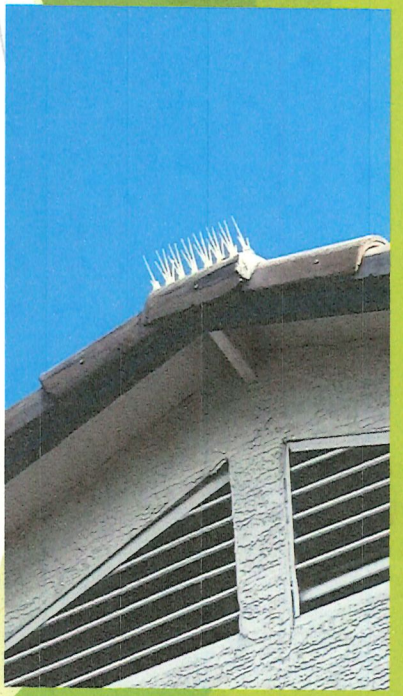
# Small Flock of 50 to 60 Birds at Noon, Morning Is 100 to 200

# Small Flock of 88 Birds Landing On OUR Roof

# Anti-bird Measures Don't Work For Flocks (We've spent at least $500 already. Bird wires will cost an additional $2,000 (per estimate).







# Meeting Minutes
# City Council Regular Meeting

May 8, 2025 | 6:00 p.m.
Chandler City Council Chambers
88 E. Chicago St., Chandler, AZ

## Call to Order
The meeting was called to order by Vice Mayor Christine Ellis at 6:00 p.m.

## Roll Call
### Council Attendance
*Mayor Kevin Hartke
Vice Mayor Christine Ellis
Councilmember Angel Encinas
Councilmember Jane Poston
Councilmember Matt Orlando
Councilmember OD Harris
Councilmember Jennifer Hawkins

*Mayor Kevin Hartke attended virtually.

### Appointee Attendance
Joshua Wright, City Manager
Kelly Schwab, City Attorney
Dana DeLong, City Clerk

## Invocation
The invocation was given by Pastor Rev. Robert Felix, Chandler Presbyterian Church.

## Pledge of Allegiance
The Pledge of Allegiance was led by Councilmember Harris.

## Consent Agenda and Discussion
### City Clerk
1. Approval of Minutes
   Move City Council approve the Council meeting minutes of the Study Session of April 21, 2025, the Regular Meeting of April 24, 2025, and the Work Session of April 24, 2025.

2. Boards and Commissions Member Appointments
   Move City Council approve the Boards and Commissions appointments as recommended.

## Development Services

3. Final Adoption of Ordinance No. 5125, Rezoning, PLH25-0003 Countrywide Frye Road Campus, Generally Located 1/4 Mile East of the Northeast Corner of Frye Road and Price Road
   Move City Council adopt Ordinance No. 5125 approving PLH25-0003 Countrywide Frye Road Campus, amending the existing Planned Area Development (PAD) zoning district to allow medical uses in addition to the uses currently allowed, which include general office and Planned Industrial (I-1) type uses, subject to the conditions as recommended by Planning and Zoning Commission.

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   Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 333496, a Series 12, Restaurant Liquor License, for Larry Warren White, Jr, Agent, Warren's Supper Club, LLC, DBA Warren's Supper Club, located at 1040 N. 54th Street, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 307989.

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   Move City Council pass and adopt Resolution No. 5901 accepting and approving the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2024 Local Solicitation in the amount of $39,518; authorizing the Mayor and City Attorney to sign the required certifications; and authorizing the Chief of Police, as designated by the City Manager, to conduct all negotiations and to execute and submit all documents necessary in connection with such grant.

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    Move City Council award Agreement No. WW2001.403, Change Order No. 3, to Garney Companies, Inc., for the Ocotillo Brine Reduction Facility Hydrochloric Acid Storage and Weak Acid Containment Mixing Improvements, increasing the agreement amount by $125,183.69.

## Consent Agenda Motion and Vote

Councilmember Hawkins moved to approve the Consent Agenda of May 8, 2025, Regular City Council Meeting; Seconded by Councilmember Harris.

Motion carried unanimously (7-0).

## Unscheduled Public Appearances

None.

## Current Events

### Council's Announcements

COUNCILMEMBER POSTON shared that the Assistance League of the East Valley, nonprofit volunteer organization hosted an event at the Assistance League of East Valley Thrift Shop, and encouraged residents to visit the shop.

COUNCILMEMBER POSTON announced the ribbon cutting for the Tumbleweed Recreation Center Expansion and Open House on Saturday, May 17 starting at 9:00 a.m. The ribbon cutting will take place at 9:00 followed by the Open House.

COUNCILMEMBER ORLANDO wished everyone a happy Mother's Day.

COUNCILMEMBER ORLANDO invited residents to the Chandler Talks General Plan Outreach on Saturday, May 10 starting at 2:00 p.m. at the Chandler Center for the Arts. The Chandler Talks event seeks resident input on the General Plan. There will be future events held to gather input, and residents may also provide input online at chandleraz.gov/generalplan.

COUNCILMEMBER HARRIS shared he had the opportunity to visit a new Carvana site in Chandler with Economic Development staff and recognized the innovative new development.

COUNCILMEMBER HARRIS wished everyone a happy Teachers Week; he had the opportunity to recognize some amazing teachers in Chandler this week.

COUNCILMEMBER HARRIS wished everyone a happy Nurses Week.

COUNCILMEMBER HAWKINS wished everyone a happy Mother's Day.

VICE MAYOR ELLIS honored National Nurses Week and National EMS Week and thanked healthcare professionals for their compassion, skill, and commitment to care and making the community safe.

### City Manager's Announcements

None.

## Adjourn

The meeting was adjourned at 6:11 p.m.

ATTEST: _____ _____

City Clerk Mayor

Approval Date of Minutes: May 22, 2025

# Certification

I hereby certify that the foregoing minutes are a true and correct copy of the minutes of Regular Meeting of the City Council of Chandler, Arizona, held on the 8th day of May 2025. I further certify that the meeting was duly called and held and that a quorum was present.

DATED this _____ day of May, 2025.

_____

City Clerk

CHANDLER arizona
Community of Innovation

**City Council Memorandum City Clerk's Office Memo No. N/A**

| | |
|---|---|
| **Date:** | May 19, 2025 |
| **To:** | Vice Mayor and City Council |
| **From:** | Mayor Kevin Hartke |
| **Subject:** | Boards and Commissions Member Appointments |

## Proposed Motion:

Move City Council approve the Boards and Commissions appointments as recommended.

## Mayor's Youth Commission

Reappoint Shripal Dupati for 1 year term
Reappoint Olivia Lu for 1 year term
Appoint Ipshita Chowdhury
Appoint Cailyn Olivia Crampton
Appoint Hanna Mello
Appoint Gabriella Henderson
Appoint Ishi Yadav
Appoint Hyunseo Roh
Appoint Brad Wu
Appoint Soham Pranam Joshi
Appoint Gowri Vinay
Appoint Neal Jolly

CHANDLER arizona
Community of Innovation

**City Council Memorandum** **Mayor and Council Memo No. N/A**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** n/a
**From:** Alicia Skupin, City Magistrate
**Subject:** Agreement No. CC4-961-4762, Amendment Nos. 1 and 2, for Public Defender Services

## Proposed Motion:

Move City Council approve Agreement No. CC4-961-4762, Amendment No. 1, with Jared Allen, Law Office of Jared Allen, PLLC; Ursula H. Gordwin, Gordwin Law, PLLC; and Christopher J. Palmisano, The Law Offices of Christopher J. Palmisano, PLC; and Amendment No. 2, with Manny A. Jacobo, Jacobo Law Firm, PLLC, for public defender services, in an amount not to exceed the total of $454,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

## Background/Discussion:

The United States Constitution, the Arizona Constitution, and the Rules of Criminal Procedure for the State of Arizona, Section III Rights of Parties, Rule 6-Attorneys, Appointment of Counsel, require criminal defense representation be provided through the services of a Public Defender where such legal representation is required. The Public Defender shall be licensed to practice law in the State of Arizona, be a member in good standing in the State Bar of Arizona, be professionally qualified to provide misdemeanor criminal defense representation, and be ready, willing, and able to do so.

The City of Chandler contracts for public defender services with qualified individuals. In June 2024, the City of Chandler entered contracts for public defender services with qualified individuals for an initial term of one year (July 1, 2024 through June 30, 2025), with the option to renew for four additional one-year terms. It is in the interest of the Chandler Municipal Court to retain the services of these public defenders by exercising the option to renew the agreements for an

additional one-year term.

**Evaluation:**

On June 27, 204, City Council approved agreements with Jared Allen, Law Office of Jared Allen, PLLC; Ursula H. Gordwin, Gordwin Law, PLLC; Christopher J. Palmisano, The Law Offices of Christopher J. Palmisano, PLC; and Manny A. Jacobo, Jacobo Law Firm, PLLC, for public defender services, for a one-year period, with the option of up to four one-year extensions. Each contractor has agreed to extend for one additional year at the rates below, subject to the same terms and conditions.

**Financial Implications:**

Chandler Municipal Court budgeted for its public defender services in the amount of $412,500 per year, within its operating budget with a pending decision package to increase the amount to $454,000. This contract will compensate each of the six full-time attorneys at the rate of $68,000 per year and two additional counsel services for the East Valley Regional Veterans Court and Mental Health/Support Court at the rate of $12,000 and $20,000, respectively.

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

---

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 101.1050.5215.0.0.0 | General Fund | N/A | $354,000 | N |
| 101.1050.5215.5CEF.0.0 | General Fund | N/A | $100,000 | N |

---

**Attachments**

4762 Public Defender Amendment 2 Manny Jacobo Slot 5

4762 Public Defender Amendment 1 Jared Allen Slot 3

4762 Public Defender Amendment 1 Ursula Gordwin Slot 4

4762 Public Defender Amendment 1 Christopher J. Palmisano Slot 1 and VCMHSC

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City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**PUBLIC DEFENDER SERVICES**
**CITY OF CHANDLER AGREEMENT NO. CC4-961-4762, SLOT 5**

THIS AMENDMENT NO. 2 (Amendment No. 2) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Manny A. Jacobo of Jacobo Law Firm, PLLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 20___ (Effective Date).

**RECITALS**

WHEREAS, the Parties entered into an agreement for public defender services for Slot 5 (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III is amended to read as follows: The term of Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.

3. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services

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approved and accepted by the City under this Agreement must not exceed $73,000 ($68,000 annual compensation and up to $5,000 in other compensation approved by the Court).

4. Exhibit B is amended to read as follows:

   1. Regular Full-time Assignment: For performance of the duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of $68,000.00 (Sixty Eight Thousand Dollars) per year payable in monthly installments of $5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation.

5. The amendments of Section IV and Exhibit B to increase annual compensation are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, Section IV and Exhibit B of the Agreement will remain unchanged.

6. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 2 and the Agreement or Amendment 1, the terms and conditions in this Amendment No. 2 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

| **FOR THE CITY** | **FOR THE CONTRACTOR** |
|---|---|
| By: _____ | By: _____ |
| Its: _____ | Its: Attorney |

**APPROVED AS TO FORM:**

By: _____
City Attorney REL

**ATTEST:**

By: _____
City Clerk

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City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**PUBLIC DEFENDER SERVICES**
**CITY OF CHANDLER AGREEMENT NO. CC4-961-4762, SLOT 3**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Jared Allen of Law Office of Jared Allen PLLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20____ (Effective Date).

**RECITALS**

WHEREAS, the Parties entered into an agreement for public defender services for Slot 3 (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III is amended to read as follows: The Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.

3. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed $73,000 ($68,000 annual compensation and up to $5,000 in other compensation approved by the Court).

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4. Exhibit B is amended to read as follows:

    1. Regular Full-time Assignment: For performance of the duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of $68,000.00 (Sixty Eight Thousand Dollars) per year payable in monthly installments of $5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation

5. The amendments of Section IV and Exhibit B to increase annual compensation are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, Section IV and Exhibit B of the Agreement will remain unchanged.

6. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

| **FOR THE CITY** | **FOR THE CONTRACTOR** |
|---|---|
| By: _____ | By: Jared Allen |
| Its: _____ | Its: Attorney at Law |

**APPROVED AS TO FORM:**

By: _____
City Attorney REL

**ATTEST:**

By: _____
City Clerk

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City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**PUBLIC DEFENDER SERVICES**
**CITY OF CHANDLER AGREEMENT NO. CC4-961-4762, SLOT 4**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Ursula H. Gordwin of Gordwin Law, PLLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20___ (Effective Date).

**RECITALS**

WHEREAS, the Parties entered into an agreement for public defender services for Slot 4 (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III is amended to read as follows: The Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.

3. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed $73,000 ($68,000 annual compensation and up to $5,000 in other compensation approved by the Court).

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4. Exhibit B is amended to read as follows:

    1. Regular Full-time Assignment: For performance of the duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of $68,000.00 (Sixty Eight Thousand Dollars) per year payable in monthly installments of $5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation

5. The amendments of Section IV and Exhibit B to increase annual compensation are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, Section IV and Exhibit B of the Agreement will remain unchanged.

6. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: _____

**FOR THE CONTRACTOR**

By: Ursula H. Gordwin

Its: Attorney

**APPROVED AS TO FORM:**

By: _____
City Attorney RSL

**ATTEST:**

By: _____
City Clerk

Docusign Envelope ID: 7222A85E-E340-4676-947B-D1AD1C7799E8

City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**PUBLIC DEFENDER SERVICES**
**CITY OF CHANDLER AGREEMENT NO. CC4-961-4762,**
**SLOT 1, VETERANS COURT AND MENTAL HEALTH AND SUPPORT COURT**

THIS AMENDMENT NO. 1 (Amendment No. 1) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Christopher J. Palmisano of Law Offices of Christopher J. Palmisano, PLC (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 20___ (Effective Date).

**RECITALS**

WHEREAS, the Parties entered into an agreement for public defender service for Veterans Court and Mental Health and Support Court (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2024, through June 30, 2025, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year; and

WHEREAS, the Parties wish to expand the scope of services provided by Contractor under the Agreement to include public defender services for Slot 1.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III is amended to read as follows: The Agreement is extended for a one-year period from July 1, 2025, through June 30, 2026.

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3. Exhibit A, Scope of Services, is amended to add the Public Defender Slot 1 Schedule as follows:

**APPEARANCE TIME**

The Contractor will provide services in a regular full-time assignment. Contractor will appear regularly for two (2) full day sessions and one (1) half-day session every other week (i.e., 2.5 days every other week/total of five (5) days per month) as follows:

- One (1) half-day appearance, Jail court (8:30 AM to 11:00 AM)
- Two (2) full-day appearances, regular docket (8:30 AM to Noon, 1:30 PM to 5:00 PM)

The Contractor will appear according to the following schedule.

| COURTROOM 4 | PUBLIC DEFENDER SLOT 1 SCHEDULE (WEEK 1) |
|---|---|
| Public Defender assigned to courtroom 4, week 1. | TUESDAY<br>AM – Jail Court<br>PM – Pre-Trial Conference<br><br>WEDNESDAY<br>AM – Pre-Trial Conference<br>PM – Pre-Trial Conference<br><br>THURSDAY<br>AM – Trials/Hearing |

4. Section IV is amended to read as follows: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed $105,000 ($100,000 annual compensation and up to $5,000 in other compensation approved by the Court).

5. Exhibit B, Compensation and Fees, is amended to delete Sections 1 and 2 and replace them with the following:

1. Full-time and Part-time Assignments: For performance of all duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of $100,000.00 (One Hundred Thousand Dollars) per year payable in monthly installments of $8,333.33, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation.

   Compensation is all inclusive for the performance of services for all matters set in the Court as described in Exhibit A and, except as otherwise provided herein, includes all labor, travel, and expenses through completion of the work and any continuing ethical obligations to represent assigned defendant(s) that were assigned prior to the end of this Agreement.

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2. Contractor's compensation under the Agreement shall be allocated according to assignment as follows:

    a. Regular Full-time Assignment (Slot 1): For performance of duties and responsibilities associated with the full-time assignment to Slot 1, Contractor shall be compensated at the rate of $68,000.00 (Sixty-Eight Thousand Dollars) per year payable in monthly installments of $5,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month.

    b. Mental Health and Support Court Assignment (Part-time): For performance of duties and responsibilities associated with the part-time assignment to the Mental Health and Support Court, Contractor shall be compensated at the rate of $20,000.00 (Twenty Thousand Dollars) per year payable in monthly installments of $1,666.66, pro-rated for months in which Contractor did not perform services for all or part of the month.

    c. East Valley Regional Veterans Court Assignment (Part-time): For performance of duties and responsibilities associated with the part-time assignment to the Veterans Court, Contractor shall be compensated at the rate of $12,000.00 (Twelve Thousand Dollars) per year payable in monthly installments of $1,666.66, pro-rated for months in which Contractor did not perform services for all or part of the month.

6. The amendments of Section IV and Exhibit B, which incorporate an increase in annual compensation for the Regular Full-time Assignment, are conditioned on approval by the City Council of the Municipal Court's Fiscal Year 2025/26 Budget proposal. If the proposed increase is not approved by the City Council, the Agreement will be amended as follows:

    a. Section IV will be amended to state: Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed $97,000 ($92,000 annual compensation and up to $5,000 in other compensation approved by the Court).

    b. Exhibit B, Section 1 will be amended to state: Full-time and Part-time Assignments: For performance of all duties and responsibilities set forth in this Agreement, Contractor shall be compensated at the rate of $92,000 (Ninety-Two Thousand Dollars) per year payable in monthly installments of $7,666.67, pro-rated for months in which Contractor did not perform services for all or part of the month. This Agreement does not establish a cap on the number of cases assigned for this level of compensation.

    c. Exhibit B, Section 2.a. will be amended to state: Regular Full-time Assignment (Slot 1): For performance of duties and responsibilities associated with the full-time

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assignment to Slot 1, Contractor shall be compensated at the rate of $60,000.00 (Sixty Thousand Dollars) per year payable in monthly installments of $5,000, pro-rated for months in which Contractor did not perform services for all or part of the month.

7. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

| **FOR THE CITY** | **FOR THE CONTRACTOR** |
|---|---|
| By: _____ | By: Chris Palmisano |
| Its: _____ | Its: Owner |

**APPROVED AS TO FORM:**

By: _____
City Attorney RSL

**ATTEST:**

By: _____
City Clerk

CHANDLER arizona
Community of Innovation

**City Council Memorandum Community Services Memo No. CP25-104**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
John Sefton, Community Services Director
Daniel Haskins, Capital Projects Division Manager
**From:** Alyssa Siqueiros, Construction/Design Project Manager
**Subject:** Job Order Project Agreement No. LI2401.401 with Caliente Construction, Inc., Pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements

---

## Proposed Motion:

Move City Council award Job Order Project Agreement No. LI2401.401 to Caliente Construction, Inc., pursuant to Job Order Master Agreement No. JOC2409.401, for the Hamilton Library Improvements, in an amount not to exceed $1,148,917.30, and approve a contingency appropriation transfer from the General Fund Contingency Account to the Library Bond Fund, Library Facilities Improvement Program, in the amount of $175,000 to allow additional bond funds to be used toward the project.

## Background/Discussion:

This tenant improvement project will take place at the Hamilton Library, located within Hamilton High School at 3700 S. Arizona Avenue. This project will make necessary and impactful improvements within the Hamilton Library, such as a new children's programming space, four new study rooms, new welcome desk and self-checkout areas, and new circulation and staff workspaces.

The project scope of work consists of demolition, construction of a new circulation and staff workspace, a new programming room, four new study rooms, a new ADA-compliant welcome desk, and a self-checkout area. The agreement completion time is 180 calendar days following Notice to Proceed.

**Evaluation:**

The selection process was conducted in accordance with city policy and procedure and state law. The costs proposed for this project have been evaluated by staff and determined to be reasonable.

**Financial Implications:**

The Hamilton Library Improvement Project, funded mainly by Library Bond Funds, requires additional funding to complete the project. There is $175,000 in unappropriated Library Bond Funds available, which requires a contingency appropriation transfer. Included in this motion is a request to approve a contingency appropriation transfer from the General Fund, Non-Department Cost Center, Contingency Account (101.1290.5911) to the Library Bonds Fund, Parks Capital Cost Center, Construction Account, Library Facilities Improvement Program (430.4580.6210.6PR648), in the amount of $175,000 to supplement the $698,917.30 already programmed. Additionally, $175,000 in savings from the Tumbleweed Multi-Gen Expansion Project (6PR651) will be reprogrammed to the Library Facilities Improvement Program (6PR648) to allow a total of $1,048,917.30 available for the Hamilton Improvement Project. Funds from the Americans with Disabilities Act (ADA) Upgrades (6TP707) of $100,000 will also be used on this project.

---

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 401.3060.6210.6TP707 | General Govt Capital Projects | Americans Disabilities Act (ADA) | $100,000 | Y |
| 430.4580.6210.6PR648 | Library General Obligation Bonds | Library Facility Improvements | $1,048,917.30 | Y |

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**Attachments**

Location Map

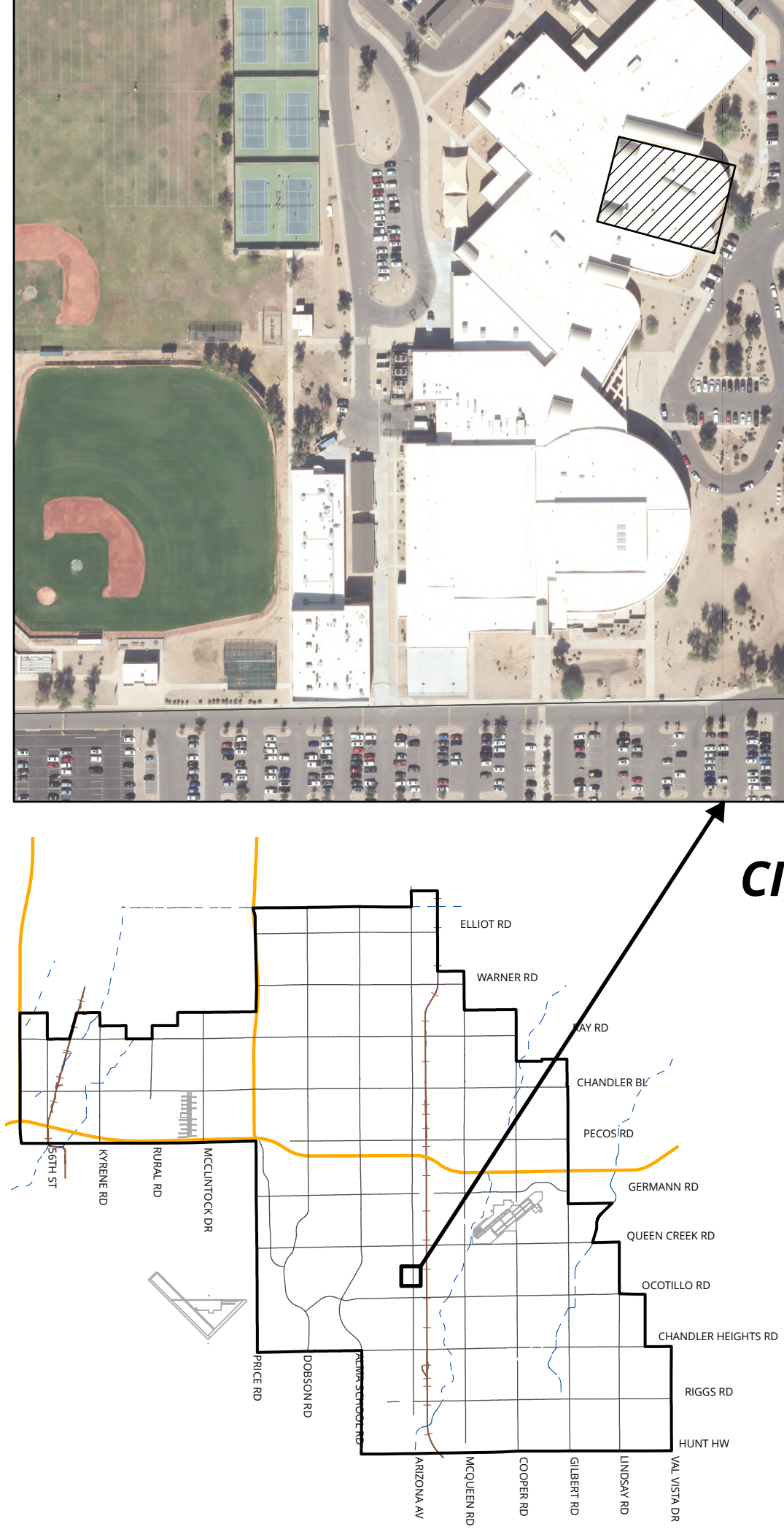
Contract

Hamilton Floor Plans-Drawings

# CITY OF CHANDLER HAMILTON LIBRARY IMPROVEMENTS

## MEMO NO. CP25-104

PROJECT LOCATION




CHANDLER arizona

NTS

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# CITY OF CHANDLER
# JOB ORDER PROJECT AGREEMENT

## Hamilton Library Improvements
## Project No. LI2401.401
## Council Date: 5/22/2025

This JOB ORDER PROJECT AGREEMENT ("Job Order") is made this _____ day of _____ 2025 ("Effective Date"), by and between the City of Chandler, an Arizona municipal corporation, ("City") and Caliente Construction Inc., an Arizona corporation, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2409.401("JOC Master Agreement"). City and JOC Contractor may be referred to individually as "Party" or collectively as "Parties").

City and JOC Contractor, in consideration of the mutual covenants herein set forth, agree as follows:

### RECITALS

A. On or about February 6, 2024, the Parties entered into the JOC Master Agreement, which terms and conditions are made a part of and incorporated into this Job Order Project Agreement by this reference.

B. City proposes to engage JOC Contractor for construction services as more fully described in Article 1 and **Exhibit "A"**, which is attached to and made a part of this Job Order by this reference.

C. JOC Contractor is ready, willing, and able to provide the services described in **Exhibit "A"** for the compensation and fees set forth and as described in **Exhibit "B"**, which is attached to and made a part of this Agreement by this reference.

### ARTICLE 1. DESCRIPTION OF WORK

The Parties enter into this Job Order Project Agreement for the Hamilton Library Improvements, Project Number LI2401.401. The project scope of work consists of demolition, construction of a new circulation and staff workspace, a new programming room, four new study rooms, new ADA compliant welcome desk and self-checkout area, all as more particularly set forth in **Exhibit "A"** attached hereto and incorporated herein by reference.

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The JOC Contractor will not accept any change of scope, or change in Agreement provisions, unless issued in writing, as a Agreement amendment or change order and signed by the authorized signatories for each party.

Performance and Payment Bonds, as set forth in **Exhibit "C"** and **Exhibit "D"** respectively attached hereto and incorporated herein by reference, will be due prior to execution of each Job Order Project Agreement in the full amount of each Job Order.

At project completion, JOC Contractor must complete Contractor's Affidavit Regarding Settlement of Claims and Certificate of Completion, as set forth in **Exhibit "E"** and **Exhibit "F"** respectively attached hereto and incorporated herein by reference.

## ARTICLE 2. PROJECT PRICE

City will pay JOC Contractor for completion of the Work in accordance with the JOC Master Agreement a fee not to exceed the Guaranteed Maximum Price of $1,148,917.30 dollars determined and payable as set forth in JOC Master Agreement and **Exhibit "B"** attached hereto and made a part hereof by reference.

## ARTICLE 3. AGREEMENT TIME & SCHEDULE

JOC Contractor agrees to complete all Construction within 180 calendar days from the Notice to Proceed (NTP) Date.

## ARTICLE 4. JOB ORDER CONTACTS

The following parties serve in the capacity below for this Job Order Project.

| | |
|---|---|
| CITY: | Construction Project Manager: Adam Kleiser |
| Phone: | 480-782-3325 |
| Email: | Adam.Kleiser@chandleraz.gov |
| | |
| JOC CONTRACTOR: | Caliente Construction Inc. |
| Address: | 485 W. Vaughn St., Tempe, AZ 85283 |
| JOC Contractor Representative: | Jeff Schaffer, Justin Miller |
| Phone: | 602-421-1444, 480-993-9617 |
| Email: | jschaffer@calienteconstruction.com, jmiller@calienteconstruction.com |

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## ARTICLE 5. FORCED LABOR OF ETHNIC UYGHURS PROHIBITED

By entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China

## ARTICLE 6. BACKGROUND SCREENING/BADGE REQUIREMENTS

**JOC Contractor and Subcontractor Worker Background Screening**. JOC Contractor agrees that all contract workers and subcontractors (collectively "Contract Worker(s)") that JOC Contractor furnishes to City under this Agreement will be subject to background and security checks and screening as set forth in this Section (collectively "Background Screening") at JOC Contractor's sole cost and expense. As part of the Background Screening, JOC Contractor must provide to a person designated by the City the name(s), address(es), and phone number(s) of all Contract Workers who will provide any services under this Agreement. All Contract Workers must comply with these Background Screening requirements. All Contract Workers must be able to provide proof of the legal right to work in the United States. The Background Screening provided by JOC Contractor must comply with all applicable laws, rules, and regulations. JOC Contractor further agrees that the Background Screening required in this Section is necessary to preserve and protect public health, safety, and welfare. The Background Screening requirements set forth in this Section are the minimum requirements for this Agreement. City in no way warrants that these minimum requirements are sufficient to protect JOC Contractor from any liabilities that may arise out of JOC Contractor's services under this Agreement or JOC Contractor's failure to comply with this Section. Therefore, in addition to the specific measures set forth below, JOC Contractor and its Contract Workers must take such other reasonable, prudent, and necessary measures to further preserve and protect public health, safety, and welfare when providing services under this Agreement.

**Background Screening Requirements and Criteria**. Before offering or scheduling any services under this Agreement, JOC Contractor agrees that all Contract Workers, including the JOC Contractor, if the JOC Contractor is an individual or sole proprietorship, must have successfully passed a Background Screening in accordance with this Section. JOC Contractor warrants that no person will be permitted to substitute for a Contract Worker who has satisfied the Background Screening requirements until the proposed substitute has also satisfied the Background Screening requirements in this Section. For review and approval, JOC Contractor must submit to a person designated by the City proof of a completed Background Screening for each Contract Worker over the age of 18 performing services under this Agreement no fewer than two (2) weeks before the proposed start date of such Contract Worker's services. The Background Screening must have been completed within the 12-month period preceding the Contract Worker's start date under this Agreement and must

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include the results of a social security (SSN) trace, a national criminal databased check with source verification, and a sex offender database search.

**Additional City Rights Regarding Security Inquiries**. In addition to the foregoing, City reserves the rights but not the obligations to: (1) have a Contract Worker be required to provide fingerprints and execute such other documentation as may be necessary to obtain criminal justice information pursuant to A.R.S. § 41-1750(G) (4) or Chandler City Code § 4-22; (2) act on newly acquired information whether or not such information should have been previously discovered; (3) unilaterally change its standards and criteria relative to the acceptability of Contract Workers; and (4) object, at any time and for any reason, to a Contract Worker performing work (including supervision and oversight) under this Agreement.

**JOC Contractor Certification**. By executing this Agreement, JOC Contractor certifies that JOC Contractor has read and understands the Background Screening requirements and criteria in this Section and will fully comply with such requirements. JOC Contractor further certifies that any Background Screening information to be furnished to City related to JOC Contractor or its Contract Workers will be complete, current, and accurate. A Contract Worker rejected for work under this Agreement will not be proposed to perform work under other City contracts or engagements without City's prior written approval.

**Terms of This Section Applicable to all of JOC Contractor's Contracts and Subcontracts**. JOC Contractor must include the terms of this Section for Contract Worker Background Screening in all contracts and subcontracts for services furnished under this Agreement including, but not limited to, supervision and oversight services.

**Materiality of Background Screening Requirements: Indemnity**. The Background Screening requirements of this Section are material to City's entry into this Agreement and any breach of this Section by JOC Contractor will be deemed a material breach of this Agreement. In addition to the indemnity provisions set forth in this Agreement, JOC Contractor must defend, indemnify, and hold harmless City for any and all Claims arising out of this Background Screening Section including, but not limited to, the disqualification of a Contract Worker by JOC Contractor or City for failure to satisfy this Section.

**Continuing Duty, Audit**. JOC Contractor's obligations and requirements that Contract Workers satisfy this Background Screening Section will continue throughout the entire term of this Agreement. JOC Contractor must notify City immediately of any change to a Background Screening of a Contract Worker previously accepted by City. JOC Contractor must maintain all records and documents related to all Background Screenings and City reserves the right to audit JOC Contractor's compliance with this Section under the terms of this Agreement.

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IN WITNESS WHEREOF, the Parties have executed this Job Order as of the Effective Date.

**"CITY"**
**CITY OF CHANDLER**

Mayor

**RECOMMENDED BY:**

Daniel Haskins April 29, 2025

Daniel Haskins, P.E.
CIP City Engineer

**APPROVED AS TO FORM:**

City Attorney

**ATTEST:**

City Clerk Seal

**"JOC CONTRACTOR"**
**CALIENTE CONSTRUCTION INC.**

Jeff Schaffer April 29, 2025

Signature Date

Jeff Schaffer

Print Name

Project Director

Title

jschaffer@calienteconstruction.com

Signer Email Address

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# EXHIBIT A
# SCOPE OF WORK

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

**General Construction - Construction Management - Design/Build - Facilities Management**

March 28, 2025

Revision 1

Alyssa Siqueiros
Design Project Manager
City of Chandler
Public Works and Utilities – Capital Projects Division
215 East Buffalo Street
Chandler, AZ 85225

RE: City of Chandler – LI2401.201 COC JOC Hamilton Library Improvements – Proposal

Ms. Siqueiros,

Thank you for the opportunity to provide our proposal for the LI2401.201 COC JOC Hamilton Library Improvements project.

We have based the attached proposal on information received from the City of Chandler during a site walk on 03/03/2025.

The Total Cost is **$1,148,917.30**. See attached spreadsheets with bid tabulations and subcontractor back-up for further details.

Please contact me at your convenience should you have any questions.

Best Regards,

**CALIENTE CONSTRUCTION INC.**

Fasi Ta'ase
Project Manager

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

**General Construction - Construction Management - Design/Build - Facilities Management**

**EXHIBIT A**

**SCOPE-OF WORK**

**PROJECT:**
**LI2401.201 COC JOC Hamilton Library Improvements**

General Requirements:

1) Provide office support, supervision, overhead/profit, insurances, and bond.
2) Provide Temporary Protection/Barriers as required.
3) Dumpsters as required.
4) Clean-up as required.

Construction:

1) Selective Demolition/Salvage.
2) Furnish and install new partition walls to deck.
3) Furnish and install new millwork.
4) Furnish and install new acoustical ceilings.
5) Furnish and install new aluminum door frames, wood doors, and hardware.
6) Furnish and install new carpet flooring and wall base.
7) Painting of all new partition walls and furnishing and installation of new wall covering.
8) Furnish and install new HVAC ductwork and distribution.
9) Furnish and install new light fixtures, lighting controls, power devices, and floor boxes.
10) Furnish and install new corner guards.
11) Includes new fire sprinklers in new areas.
12) Includes new fire alarm in new areas.
13) Owner's Contingency of 5% of the Cost of Work
14) Construction Contingency of 5% of the Cost of Work
15) Concrete Allowance to cover unforeseen conditions for raised concrete exceeding 16 inches thick.
16) Signage Allowance included per Owner's request.
17) Moving allowance is included to cover costs to move Owner specified items.
18) Escalation Allowance is included for material escalation. (See Assumptions/Clarifications)

Project Duration:
Proposal based on onsite Project Duration of (5.0) months after procurement of materials (addition of scope via Allowance Use may require additional time to complete).

Assumptions/Clarifications/Exclusions:
See attached spreadsheets.

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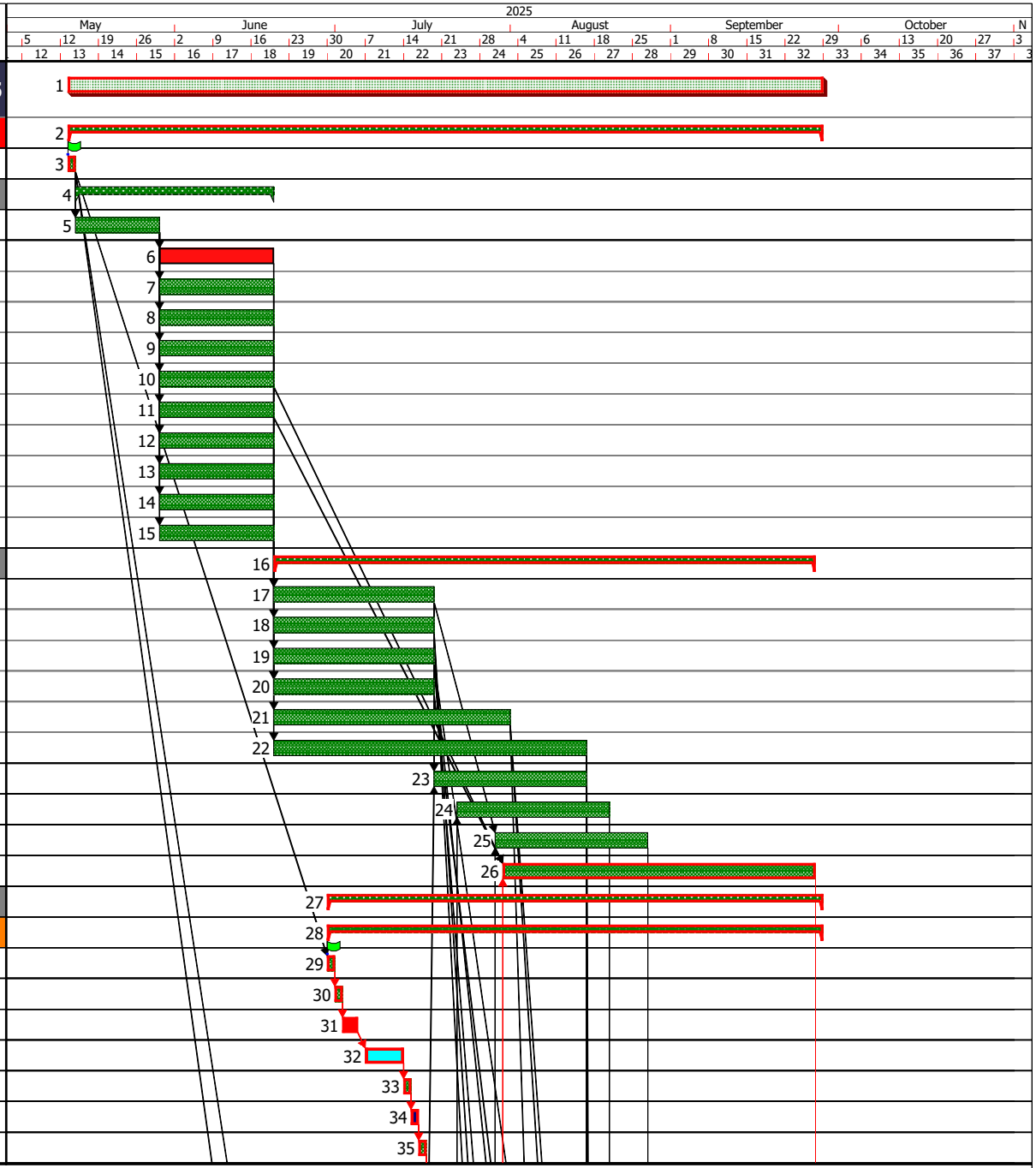
| | | | | |
|---|---|---|---|---|
| 1 | **Program Schedule** | **19ew 6ed** | **5/13/2025** | **9/29/2025** |
| 2 | **COC Hamilton Library Improvements** | **96d** | **5/13/2025** | **9/29/2025** |
| 3 | Execute Contract | 1d | 5/13/2025 * | 5/13/2025 |
| 4 | **Submittals** | **25d** | **5/14/2025** | **6/18/2025** |
| 5 | Subcontracts | 10d | 5/14/2025 | 5/28/2025 |
| 6 | Millwork Shop Drawings (SD) | 15d | 5/29/2025 | 6/18/2025 |
| 7 | Millwork Product Data (PD) | 15d | 5/29/2025 | 6/18/2025 |
| 8 | Flooring PD | 15d | 5/29/2025 | 6/18/2025 |
| 9 | ACT PD | 15d | 5/29/2025 | 6/18/2025 |
| 10 | Glass Door PD | 15d | 5/29/2025 | 6/18/2025 |
| 11 | Glass Door SD | 15d | 5/29/2025 | 6/18/2025 |
| 12 | Fiberglass Canopy PD | 15d | 5/29/2025 | 6/18/2025 |
| 13 | Fiberglass Canopy SD | 15d | 5/29/2025 | 6/18/2025 |
| 14 | Light Fixtures PD | 15d | 5/29/2025 | 6/18/2025 |
| 15 | Doors & Hardware | 15d | 5/29/2025 | 6/18/2025 |
| 16 | **Procurement** | **69d** | **6/19/2025** | **9/25/2025** |
| 17 | Millwork | 4w | 6/19/2025 | 7/17/2025 |
| 18 | Flooring | 4w | 6/19/2025 | 7/17/2025 |
| 19 | Acoustical ceiling | 4w | 6/19/2025 | 7/17/2025 |
| 20 | Fiberglass Canopy | 4w | 6/19/2025 | 7/17/2025 |
| 21 | Light Fixtures | 6w | 6/19/2025 | 7/31/2025 |
| 22 | Doors & Hardware | 8w | 6/19/2025 | 8/14/2025 |
| 23 | Millwork Fabrication (Study Room) | 4w | 7/18/2025 | 8/14/2025 |
| 24 | Millwork Fabrication (Children's Story Room) | 4w | 7/23/2025 | 8/19/2025 |
| 25 | Millwork Fabrication (Circ Room) | 4w | 7/30/2025 | 8/26/2025 |
| 26 | Glass Door | 8w | 7/31/2025 | 9/25/2025 |
| 27 | **Construction** | **63d** | **6/30/2025** | **9/29/2025** |
| 28 | **Children's Story Room** | **63d** | **6/30/2025** | **9/29/2025** |
| 29 | Construction Mobilization | 1d | 6/30/2025 * | 6/30/2025 |
| 30 | Temp Wall Setup | 1d | 7/1/2025 | 7/1/2025 |
| 31 | Make safe - Electrical, Mechanical, Plumbing, FA, FS | 2d | 7/2/2025 | 7/3/2025 |
| 32 | Demolition - Concrete, Flooring, Walls, Doors, Ceiling | 5d | 7/7/2025 | 7/11/2025 |
| 33 | Excavate for AB subgrade | 1d | 7/14/2025 | 7/14/2025 |
| 34 | Install 4" ABC and drill/epoxy dowels | 1d | 7/15/2025 | 7/15/2025 |
| 35 | Pour and finish new concrete | 1d | 7/16/2025 | 7/16/2025 |




Contractor

- Caliente Construction
- Blaze Consulting
- Ryan Mechanical
- Inspections
- Harmon Solar
- AJP Electric
- Moyers
- Jack Reed Landscaping
- Ganado Painting
- Liberty
- CCI
- Ken Watson
- Atwater
- Associated Fence
- Hawkke

Milestone Appearances

- Start Milestone

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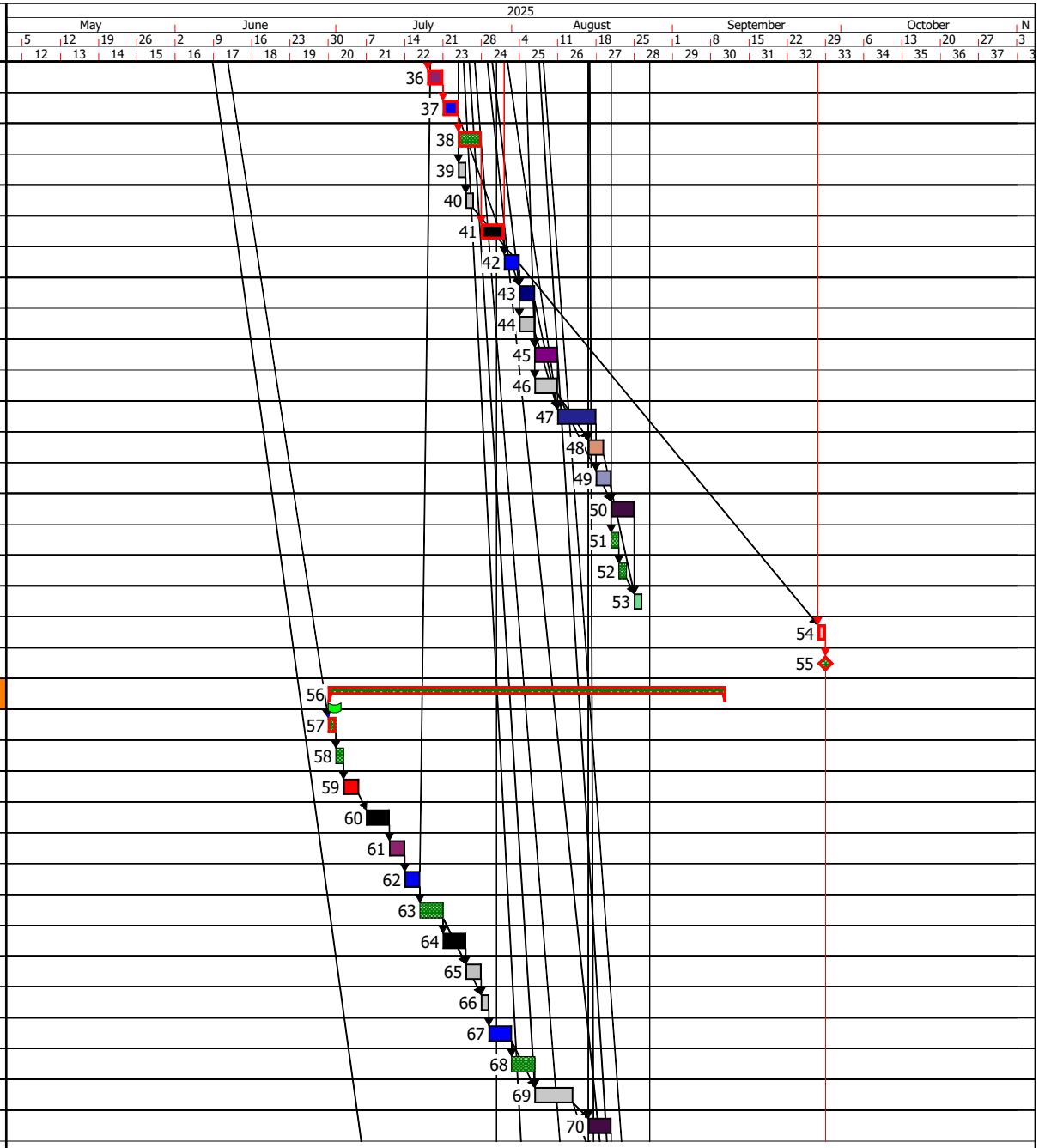
| | | | | |
|---|---|---|---|---|
| 36 | Fire Alarm & Fire Sprinkler rough in | 2d | 7/17/2025 | 7/18/2025 |
| 37 | Frame walls | 2d | 7/21/2025 | 7/22/2025 |
| 38 | Electrical in-wall rough in | 3d | 7/23/2025 | 7/25/2025 |
| 39 | Mechanical overhead rough in | 1d | 7/23/2025 | 7/23/2025 |
| 40 | Fiberglass canopy install | 1d | 7/24/2025 | 7/24/2025 |
| 41 | Drywall - Tape, mud, & texture | 3d | 7/28/2025 | 7/30/2025 |
| 42 | Paint drywall | 2d | 7/31/2025 | 8/1/2025 |
| 43 | Fiberglass canopy framing | 2d | 8/4/2025 | 8/5/2025 |
| 44 | Electrical overhead rough in | 2d | 8/4/2025 | 8/5/2025 |
| 45 | Light fixtures install | 3d | 8/6/2025 | 8/8/2025 |
| 46 | Flooring & Base install | 3d | 8/6/2025 | 8/8/2025 |
| 47 | ACT install | 5d | 8/11/2025 | 8/15/2025 |
| 48 | Doors & Hardware install | 2d | 8/15/2025 | 8/18/2025 |
| 49 | FA & FS finish | 2d | 8/18/2025 | 8/19/2025 |
| 50 | Millwork install | 3d | 8/20/2025 | 8/22/2025 |
| 51 | Owner FF&E | 1d | 8/20/2025 | 8/20/2025 |
| 52 | Final Clean | 1d | 8/21/2025 | 8/21/2025 |
| 53 | Punch Walk | 1d | 8/25/2025 | 8/25/2025 |
| 54 | Glass door install | 1d | 9/26/2025 | 9/26/2025 |
| 55 | Substantial Completion | | 9/29/2025 | 9/29/2025 |
| **56** | **Study Rooms** | **50d** | **6/30/2025** | **9/9/2025** |
| 57 | Construction Mobilization | 1d | 6/30/2025 * | 6/30/2025 |
| 58 | Temp Wall Setup | 1d | 7/1/2025 | 7/1/2025 |
| 59 | Make safe - Electrical, Mechanical, Plumbing, FA, FS | 2d | 7/2/2025 | 7/3/2025 |
| 60 | Demolition - Flooring, wall, doors, ceiling | 3d | 7/7/2025 | 7/9/2025 |
| 61 | Fire Alarm & Fire Sprinkler rough in | 2d | 7/10/2025 | 7/11/2025 |
| 62 | Frame walls | 2d | 7/14/2025 | 7/15/2025 |
| 63 | Electrical in-wall rough in | 3d | 7/16/2025 | 7/18/2025 |
| 64 | Drywall - Tape, mud, & texture | 3d | 7/21/2025 | 7/23/2025 |
| 65 | Electrical overhead rough in | 2d | 7/24/2025 | 7/25/2025 |
| 66 | Mechanical overhead rough in | 1d | 7/28/2025 | 7/28/2025 |
| 67 | Paint drywall | 3d | 7/29/2025 | 7/31/2025 |
| 68 | Glass storefront | 3d | 8/1/2025 | 8/5/2025 |
| 69 | Flooring & Base install | 5d | 8/6/2025 | 8/12/2025 |
| 70 | Millwork install | 3d | 8/15/2025 | 8/19/2025 |




Contractor

- Caliente Construction
- Blaze Consulting
- Ryan Mechanical
- Inspections
- Harmon Solar
- AJP Electric
- Moyers
- Jack Reed Landscaping
- Ganado Painting
- Liberty
- CCI
- Ken Watson
- Atwater
- Associated Fence
- Hawkke

Milestone Appearances

- Start Milestone

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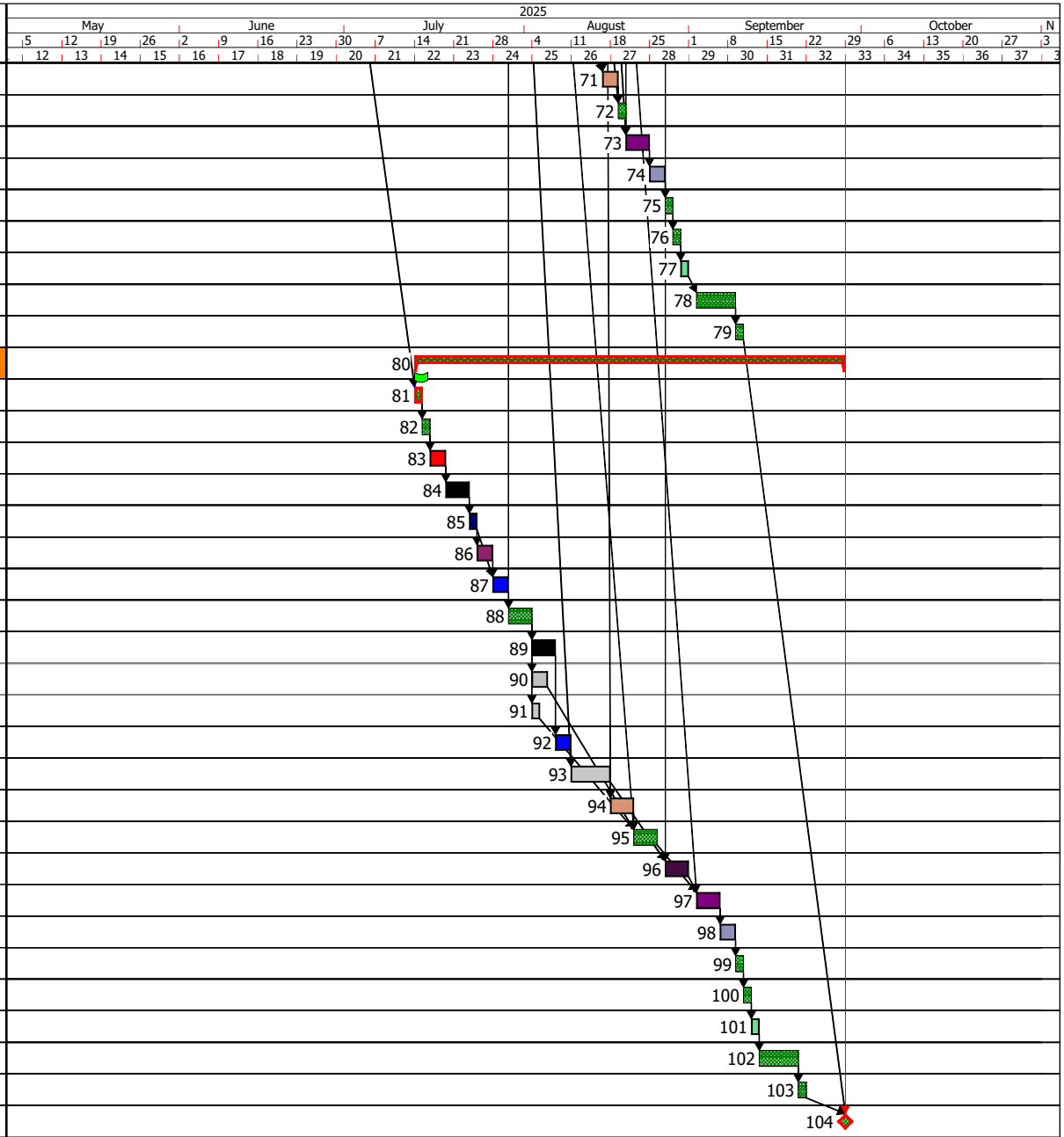
| Line | Task Name | Duration | Start | Finish |
|---|---|---|---|---|
| 71 | Doors & Hardware install | 2d | 8/15/2025 | 8/18/2025 |
| 72 | Acoustical Ceiling install | 1d | 8/19/2025 | 8/19/2025 |
| 73 | Light fixtures install | 3d | 8/20/2025 | 8/22/2025 |
| 74 | FA & FS finish | 2d | 8/25/2025 | 8/26/2025 |
| 75 | Owner FF&E | 1d | 8/27/2025 | 8/27/2025 |
| 76 | Final Clean | 1d | 8/28/2025 | 8/28/2025 |
| 77 | Punch Walk | 1d | 8/29/2025 | 8/29/2025 |
| 78 | Punch List Work | 5d | 9/2/2025 | 9/8/2025 |
| 79 | Substantial Completion | 1d | 9/9/2025 | 9/9/2025 |
| **80** | **New Circ Room** | **54d** | **7/14/2025** | **9/29/2025** |
| 81 | Construction Mobilization | 1d | 7/14/2025 * | 7/14/2025 |
| 82 | Temp Wall Setup | 1d | 7/15/2025 | 7/15/2025 |
| 83 | Make safe - Electrical, Mechanical, Plumbing, FA, FS | 2d | 7/16/2025 | 7/17/2025 |
| 84 | Demolition - Flooring, wall, doors, ceiling | 3d | 7/18/2025 | 7/22/2025 |
| 85 | Float flooring | 1d | 7/23/2025 | 7/23/2025 |
| 86 | Fire Alarm & Fire Sprinkler rough in | 2d | 7/24/2025 | 7/25/2025 |
| 87 | Frame walls | 2d | 7/28/2025 | 7/29/2025 |
| 88 | Electrical in-wall rough in | 3d | 7/30/2025 | 8/1/2025 |
| 89 | Drywall - Tape, mud, & texture | 3d | 8/4/2025 | 8/6/2025 |
| 90 | Electrical overhead rough in | 2d | 8/4/2025 | 8/5/2025 |
| 91 | Mechanical overhead rough in | 1d | 8/4/2025 | 8/4/2025 |
| 92 | Paint drywall | 2d | 8/7/2025 | 8/8/2025 |
| 93 | Flooring & Base install | 5d | 8/11/2025 | 8/15/2025 |
| 94 | Doors & Hardware install | 3d | 8/18/2025 | 8/20/2025 |
| 95 | Acoustical Ceiling install | 3d | 8/21/2025 | 8/25/2025 |
| 96 | Millwork install | 3d | 8/27/2025 | 8/29/2025 |
| 97 | Light fixtures install | 3d | 9/2/2025 | 9/4/2025 |
| 98 | FA & FS finish | 2d | 9/5/2025 | 9/8/2025 |
| 99 | Owner FF&E | 1d | 9/9/2025 | 9/9/2025 |
| 100 | Final Clean | 1d | 9/10/2025 | 9/10/2025 |
| 101 | Punch Walk | 1d | 9/11/2025 | 9/11/2025 |
| 102 | Punch List Work | 5d | 9/12/2025 | 9/18/2025 |
| 103 | Substantial Completion | 1d | 9/19/2025 | 9/19/2025 |
| 104 | Final Completion | | 9/29/2025 | 9/29/2025 |




Contractor

- Caliente Construction
- Blaze Consulting
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- Inspections
- Harmon Solar
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Milestone Appearances

- Start Milestone

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# EXHIBIT B
# FEE SCHEDULE

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**Caliente Construction Inc.**

General Construction - Construction Management - Design/Build - Facilities Management

# EXHIBIT "B"

## LI2401.201 COC JOC Hamilton Library Improvements

## JOB ORDER COST PROPOSAL
## SUMMARY SHEET

3/20/2025

| | | | |
|---|---|---|---|
| **Negotiated Prices** | | | |
| Price of Subcontractor(s) | | $ | 729,013.11 |
| Price of Subconsultant(s) | | $ | - |
| General Conditions | | $ | 171,325.00 |
| Preconstruction Labor (if applicable) | | $ | - |
| Construction Labor (if applicable) | | $ | - |
| **SUBTOTAL (NEGOTIATED PRICES):** | | **$** | **900,338.11** |
| | | | |
| **Overhead and Profit** (Coefficient per Job Order Master Agreement) | **8.00%** | **$** | **72,027.05** |
| **TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):** | | **$** | **972,365.16** |
| **Insurance, Bonds, & Taxes** | | | |
| Sales Tax Percentage (Current Tax Rate) ***MRRA*** | **5.070%** | $ | - |
| General Liability Insurance Percentage (Actual Cost per Job Order) | **1.00%** | $ | 9,003.38 |
| Builder's Risk Insurance Percentage (Actual Cost per Job Order) | **0.50%** | $ | 4,501.69 |
| Payment Bond (Actual Cost per Job Order) | **1.50%** | $ | 15,013.25 |
| Performance Bond (Actual Cost per Job Order) | **0.00%** | $ | - |
| **SUBTOTAL (INSURANCE, BONDS, & TAXES):** | | **$** | **28,518.32** |
| | | | |
| **COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):** | | **$** | **1,000,883.48** |
| **City's Allowance** | | **$** | **148,033.81** |
| **TOTAL JOB ORDER:** | | **$** | **1,148,917.30** |

*Per the Job Order Master Agreement - This Fee Table includes all fees, costs, insurance and bond premiums, allowances, construction contingency, and taxes of any type necessary to fully, propertly and timely perform and construct the Work. Also per the Job Order Master Agreement - For any portion of the Work which, either through this Contract, Change Order or otherwise, is performed and paid for on a cost, or time and materials basis, the costs may be reimbursed to JOC Contractor and chargeable against the Contract Price will be determined as set forth in MAG 109.5.*

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

| | | | |
|---|---|---|---|
| **Project:** | **LI2401.201 COC JOC Hamilton Library Improvements** | | |
| | | **3603.00** | **Building Sq. Ft.** |
| **Owner:** | **City of Chandler** | **0.00** | **Site Sq. Ft.** |
| **Architect:** | **Worksbureau** | **0.00** | **Site Acres** |
| **Bid Date:** | **3/20/2025** | **0** | **RFI(s)** |
| **Taxing Jurisdiction:** | **Chandler** | **0** | **Addenda** |
| **MRRA or TPT:** | **MRRA** | **Plan Set** | **100% Plans 09/16/2024** |

| | DESCRIPTION | | | TOTALS |
|---|---|---|---|---|
| **DIVISION 1** | **GENERAL CONDITIONS/GENERAL REQUIREMENTS** | | | **$ 171,325.00** |
| **DIVISION 2** | **EXISTING CONDITIONS** | | | **$ 79,549.31** |
| **DIVISION 3** | **CONCRETE** | | | **$ 7,329.00** |
| **DIVISION 5** | **METALS** | | | **$ 70,373.35** |
| **DIVISION 6** | **WOOD, PLASTICS, AND COMPOSITES** | | | **$ 127,197.00** |
| **DIVISION 7** | **THERMAL & MOISTURE PROTECTION** | | | **$ 11,550.00** |
| **DIVISION 8** | **OPENINGS** | | | **$ 84,871.71** |
| **DIVISION 9** | **FINISHES** | | | **$ 174,040.69** |
| **DIVISION 10** | **SPECIALTIES** | | | **$ 1,049.00** |
| **DIVISION 21** | **FIRE SUPPRESSION** | | | **$ 27,768.97** |
| **DIVISION 23** | **HEATING, VENTILATING, AND AIR CONDITIONING** | | | **$ 24,460.00** |
| **DIVISION 26** | **ELECTRICAL** | | | **$ 98,644.61** |
| **DIVISION 27** | **COMMUNICATIONS** | | | **$ -** |
| **DIVISION 28** | **FIRE ALARM AND ELECTRONIC SAFETY AND SECURITY** | | | **$ 22,179.47** |
| | **Subtotal of Cost Of Work** | | | **$ 900,338.11** |
| CONTRACTOR FEE | | 8.00% | | $ 72,027.05 |
| GENERAL LIABILITY INSURANCE | | 1.00% | | $ 9,003.38 |
| BUILDERS RISK INSURANCE | | 0.50% | | $ 4,501.69 |
| BONDING FEES | | 1.50% | | $ 15,013.25 |
| SALES TAX | MRRA | 0.000% | | $ - |
| | **Total Cost of Work** | | | **$ 1,000,883.48** |
| **ALLOWANCES (Based on Subtotal cost of Work - Not included in Cost of Work; No Markups)** | | | | |
| Owner's Contingency | | 5.00% | | $ 45,016.91 |
| Construction Contingency | | 5.00% | | $ 45,016.91 |
| Signage Allowance | | LS | | $ 8,000.00 |
| Escalation Allowance | | LS | | $ 10,000.00 |
| Concrete Allowance | | LS | | $ 30,000.00 |
| Moving Allowance | | LS | | $ 10,000.00 |
| | **TOTAL PROJECT COST** | | | **$ 1,148,917.30** |

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# LI2401.201 COC JOC Hamilton Library Improvements
## General Conditions

22.50 Weeks

157.5 Calendar Days

| CODE | ITEM | QTY | TYP | RATE/HR | SUBTOTAL |
|---|---|---|---|---|---|
| | **GENERAL CONDITIONS** | | | | |
| 00-1040 | Project Manager | 6.75 | WK | $ 4,400.00 | 29,700.00 |
| 00-1042 | Project Coordinator | 0.00 | WK | $ 5,400.00 | - |
| 00-1043 | Project Engineer | 11.25 | WK | $ 3,000.00 | 33,750.00 |
| 00-1045 | Superintendent | 22.50 | WK | $ 4,000.00 | 90,000.00 |
| 00-1044 | Safety Manager | 0.00 | WK | $ 4,200.00 | - |
| 00-1047 | Project Coordinator | 0.00 | WK | $ 2,600.00 | - |
| 00-1039 | Laborer | 0.00 | WK | $ 2,700.00 | - |
| 00-1050 | Senior Project Manager | 0.57 | WK | $ 5,000.00 | 2,825.00 |
| 00-1051 | Senior Superintendent | 0.00 | WK | $ 4,600.00 | - |
| 00-1052 | Assistant Project Manager | 0.00 | WK | $ 3,600.00 | - |
| 00-1056 | Project Director | 0.00 | WK | $ 5,400.00 | - |
| | **TEMPORARY FACILITIES** | | | | |
| 01-5219 | Portable Toilets | 5.00 | MO | $ 500.00 | 2,500.00 |
| 00-1405 | Field Office | 0.00 | WK | $ 125.00 | - |
| 00-1301 | Temp Power / Temp Generator | 0.00 | WK | $ 350.00 | - |
| 01-5136 | Temporary Construction Water | 0.00 | WK | $ 125.00 | - |
| 00-1075 | Drinking Water | 0.00 | WK | $ 15.00 | - |
| 00-1070 | Office Supplies and Equipment | 0.00 | MO | $ 20.00 | - |
| | **VEHICHLES AND EQUIPMENT** | | | | |
| 00-1072 | Small Tools | 0.00 | WK | $ 250.00 | - |
| 00-1010 | Project Pick Up Truck | 0.00 | WK | $ 75.00 | - |
| 00-1020 | Fuel | 0.00 | WK | $ 100.00 | - |
| **01** | **GENERAL REQUIREMENTS** | | | | |
| 31-3116 | Termite | 1.00 | LS | $ 350.00 | 350.00 |
| 01-7410 | Dumpster & Fees | 6.00 | PULL | $ 550.00 | 3,300.00 |
| 01-5626 | Temporary Fencing | 1.00 | LS | $ 3,500.00 | 3,500.00 |
| 02-3000 | Subsurface Investigation | 1.00 | LS | $ 1,000.00 | 1,000.00 |
| 00-1320 | Site Documentation | 1.00 | WK | $ 500.00 | 500.00 |
| 01-5800 | Project Idenification Sign | 1.00 | LS | $ 1,000.00 | 1,000.00 |
| 01-7243 | Final Bldg Clean | 1.00 | LS | $ 2,400.00 | 2,400.00 |
| 02-3216 | Material Testing | 1.00 | LS | $ 500.00 | 500.00 |
| | | | | | |
| | **TOTAL GENERAL CONDITIONS** | | | | **$ 171,325.00** |

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**3/20/2025**

**Assumptions / Clarifications**

1. Proposal based on plans and specs by Architect Worksbureau dated 2/14/2024 and Structural calculations dated 2/7/2025.
2. Proposal is based on information received during a job walk on 03/03/2025 with Owner team and Architect team.
3. Proposal based on normal working daytime hours, Monday through Friday.
4. Proposal is based on one mobilization to do the entire project as proposed.
5. Preliminary Schedule included is subject to change.
6. Project includes long lead items. Longest lead items include doors at 14 weeks.
7. Proposal based on access to site for duration of construction activity and adequate lay-down/staging area being provided by COC
8. Owner's Contingency: Proposal includes a 5% Owner's Contingency for any design andscope changes, and/or added scopes.
9. Construction Contingency: Proposal includes a 5% Construction Contingency for unforseen conditions
10. Signage Allowance: Allowance included for signage per Owner request.
11. This GMP proposal is based upon material and equipment pricing at the time the proposal was made. The Contractor can not reasonably assess the impact or scope of current trade negotiations being conducted by the United States government and the impact of tariffs on material and equipment pricing and therefore this proposal and resultant GMP shall not include material and equipment cost increases resulting from or related to the imposition of tariffs or other international trade actions taken by the United States or other governments after the date of this proposal and as a condition for providing this proposal, the Contractor shall be entitled to an equitable adjustment through the use of the established escalation allowance. In the event escalation cost exceed the escalation allowance, the Contractor shall be entitled to an equitable adjustment for the same. Contractor must procure materials ina a reasonable timely manner once contract is awarded. Escalations due to contractor not procuring materials in a timely manner will not be considered.
12. Due to current volatile market, proposal may be subject to Material Escalation Increase at any time from submission of proposal until all materials are onsite. Some vendors are not finalizing material costs until they are ordered and ready to ship.
13. Concrete Allowance: Allowance to cover unforseen conditions for concrete that exceeds 16" thickness in new Children's Story Room. 16" was determined through site investigation at Library.
14. Moving Allowance: Allowance for CCI to move and relocate existing Owner furniture to accommodate construction activities.
15. Compliance with Owner Insurance Requirements is included.
16. Subcontractor Exclusions, Terms & Conditions, Special Conditions, Indemnification Clauses, etc. included in their proposals are strictly between Caliente Construction and selected Subcontractors.
17. New finishes will be matched to existing finishes as closely as possible.
18. Excludes moisture mitigation at slab-on-grade
19. Fabric for banquette seating will be provided by Owner. Installation of fabric is contingent on type of fabric. This installation is carried in the Fabric Installation Allowance.
20. Demolition: Remove existing HVAC ductwork, HVAC distribution, light fixtures, ceiling tile, flooring (salvage carpet tiles), wall base, partition walls, partial partition walls, window inserts, stairs, concrete steps, above finished floor concrete.
21. Doors/Frames/Hardware: Knock Down Aluminum frames, painted grade wood doors, and hardware. Includes card reader access.
22. Framing/Drywall & Insulation: Non-rated and rated walls to up to deck, patching adjacent walls, insulation in walls.
23. Flooring: Install new rubber base and carpet tiles
24. Acoustic Ceiling: Removal of existing ceiling tiles and grid. Furnishing and installation of new grid and ceiling tiles.
25. Paint: Paint new walls and ceilings, wood doors, awning
26. Electrical includes demo of existing fixtures, Furnish & Install of new light fixtures and controls, new raceways, power devices, and floor boxes
27. Electrical sheets do not have enough information for H fixtures. Proposal does NOT include H fixtures. Owner team to provide more details and will be covered through designated allowance.
28. Proposal does NOT include new HVAC equipment. Proposal does NOT include scope if necessary to bring existing HVAC equipment up to required functionality.

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**3/20/2025**

| **Exclusions** | |
|---|---|
| 1 | Contractor Preconstruction Fees |
| 2 | Design, Design Fees, or Permit Fees (unless noted otherwise) |
| 3 | Utility Company Fees, Temporary Water/Electricity |
| 4 | Contaminated Soils Removal, Asbestos/Mold/etc., Testing/Abatement, Hazardous Materials Handling (Current Report/Survey to be provided by COC prior to start of Demolition) |
| 5 | Holiday, Nights and Weekends and Prevailing Wages or Overtime Hours |
| 6 | Site Security or Cameras |
| 7 | Subcontractor Performance and Payment Bonds are not included in this proposal. |
| 8 | Maintenance of exsiting plumbing, HVAC, electrical, communications, etc. systems not included in proposal. |
| 9 | Removal of Owner equipment, furnishings, IT, speakers, etc. (by Owner) |
| 10 | Final keying |
| 11 | Relocation of existing equipment/connections, new equipment/scope for WiFi, Security, Access Control |
| 12 | Anything related to the Building Management System/Controls |
| 13 | Data not included |

| **Allowances (Not Included in Base Proposal; No Markups)** | | | |
|---|---|---|---|
| 1 | Owner's Contingency | $ | 45,016.91 |
| 2 | Construction Contingency | $ | 45,016.91 |
| 3 | Signage Allowance | $ | 8,000.00 |
| 4 | Escalation Allowance | $ | 10,000.00 |
| 5 | Concrete Allowance | $ | 30,000.00 |
| 6 | Moving Allowance | $ | 10,000.00 |

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# EXHIBIT C

# PERFORMANCE BOND

ARIZONA STATUTORY PERFORMANCE BOND
PURSUANT TO TITLES 28, 34, AND 41, ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Agreement amount)

**KNOW ALL MEN BY THESE PRESENTS THAT:**_____

(hereinafter "Principal"), and _____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____(hereinafter "Obligee") in the amount of _____ (Dollars) ($_____), for the payment whereof, Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated

the _____ day of _____, 20___ for construction of **Hamilton Library Improvements, LI2401.401**, which Agreement is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal faithfully performs and fulfills all the undertakings, covenants, terms, conditions and agreements of the Agreement during the original term of the Agreement and any extension of the Agreement, with or without notice of the Surety, and during the life of any guaranty required under the Agreement, and also performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of all duly authorized modifications of the Agreement that may hereafter be made, notice of which modifications to the Surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Agreement.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

_____
PRINCIPAL SEAL

_____
AGENT OF RECORD

By _____

_____
SURETY SEAL

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# EXHIBIT D

# PAYMENT BOND

ARIZONA STATUTORY PAYMENT BOND
PURSUANT TO TITLES 28, 34, AND 41, OF THE ARIZONA REVISED STATUTES
(Penalty of this Bond must be 100% of the Agreement amount)

**KNOW ALL MEN BY THESE PRESENTS THAT:**_____

(hereinafter "Principal"), as Principal, and _____(hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____ with its principal office in the City of _____, holding a certificate of authority to transact surety business in Arizona issued by the Director of the Department of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto _____ (hereinafter "Obligee") in the amount of _____ (Dollars) ($_____), for the payment whereof, the Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Agreement with the Obligee, dated the _____ day of _____, 20___ for construction of **Hamilton Library Improvements, LI2401.401**, which Amendment is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly pays all moneys due to all persons supplying labor or materials to the Principal or the Principal's subcontractors in the prosecution of the work provided for in said Agreement, this obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2 Arizona Revised Statutes, and all liabilities on this bond will be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this Agreement.

The prevailing party in a suit on this bond may recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20__.

_____
PRINCIPAL SEAL

_____
AGENT OF RECORD

By _____

_____
SURETY SEAL

_____
AGENT ADDRESS

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

**EXHIBIT E**

**CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS**

_____, Arizona

Date _____

Project Name: **Hamilton Library Improvements**
Project No.: **LI2401.401**

To the City of Chandler, Arizona

Gentlemen:

This is to certify that all lawful claims for materials, rental of equipment and labor used in connection with the construction of the above project, whether by subcontractor or claimant in person, have been duly discharged.

The undersigned, for the consideration of $_____, as set out in the final pay estimate, as full and complete payment under the terms of the Agreement, hereby waives and relinquishes any and all further claims or right of lien under, in connection with, or as a result of the above described project. The undersigned further agrees to indemnify and save harmless the City of Chandler against any and all liens, claims or liens, suits, actions, damages, charges and expenses whatsoever, which said City may suffer arising out of the failure of the undersigned to pay for all labor performances and materials furnished for the performance of said installation.

Signed and dated at _____, this _____ day of _____ 20____.

_____
CONTRACTOR

By _____

STATE OF ARIZONA )
) SS
COUNTY OF MARICOPA )

The foregoing instrument was subscribed and sworn to before me this _____ day of _____ 20 _____.

_____
Notary Public

_____
My Commission Expires

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# EXHIBIT F

## CERTIFICATE OF COMPLETION

Project Name: **Hamilton Library Improvements**
Project No.: **LI2401.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. **LI2401.401**HAVE BEEN DELIVERED IN ACCORDANCE WITH THE AGREEMENT DOCUMENTS AND BID SPECIFICATIONS AND ALL ACTIVITIES REQUIRED BY THE CONTRACTOR UNDER THE AGREEMENT HAVE BEEN COMPLETED AS OF _____.
(Date)

FIRM NAME: _____

PRINCIPAL: _____
(Name)

_____
(Signature)

_____ DATE: _____
(Title)

CERTIFIED BY ENGINEER/CONSULTANT (*IF APPLICABLE*):

_____ DATE: _____
(Signature)

_____
(Firm Name)

---

**PROJECT ACCEPTED BY USER DEPARTMENT**

_____ DATE: _____
(Signature)

_____
(Dept. /Div.)

_____ Date of Final Walk-Through

_____ Date As-Built Received

_____ City As-Built Number

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# EXHIBIT G

## SUBCONTRACTOR DOCUMENTS WITH JOC CONTRACTOR

**Any subcontractor assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the JOC Contractor and their subcontractors, and do not apply to the Agreement between the JOC Contractor and the City.**

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Demolition**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | AZ Specialty Demo | Advanced Demo | AZ Speedy | Dickens | First Step | Dickens |
| | | UNITS | QTY | COST/UNIT | COST | | | | | | |
| | **BASE BID** | | | | | | | | | | |
| | **Demolition** | | | | | | | | | | |
| 1 | **Children's Story Room** | | 0 | $ - | $ - | $ 30,280.00 | $ 30,100.00 | $ 26,330.00 | $ 26,734.00 | $ 53,110.00 | |
| 2 | Ceiling Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 3 | Doors & Frames | | 0 | $ - | $ - | x | x | x | x | x | |
| 4 | Flooring Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 5 | Concrete Demo (Above finished floor) | | 0 | $ - | $ - | x | x | x | x | x | |
| 6 | Concrete Demo (Slab on grade) | | 0 | | | x | x | x | x | x | |
| 7 | Framed Walls Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 8 | Stem wall Demo | | 0 | $ - | $ - | No | No | Yes | Yes | No | |
| 9 | | | | | | | | | | | |
| 10 | **Circ Room** | | 0 | $ - | $ - | $ 4,046.00 | $ 4,500.00 | $ 11,800.00 | $ 3,323.00 | $ - | |
| 11 | Framed Walls and windows Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 12 | Glass wall Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 13 | Flooring Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 14 | Ceiling Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 15 | | | | | | | | | | | |
| 16 | **Study Room** | | 0 | $ - | $ - | $ 4,263.00 | $ 4,900.00 | $ 14,850.00 | $ 2,476.00 | $ - | |
| 17 | Flooring Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 18 | Ceiling Demo | | 0 | $ - | $ - | x | x | x | x | x | |
| 19 | Desk & Cabinet Demo at Existing Welcome | | 0 | $ - | $ - | x | $ 500.00 | x | x | x | |
| 20 | Sawcut and demo floor boxes by EC | | 0 | $ - | $ - | | | | | | |
| 21 | Temporary Hard Construction Barriers - Rental install and teardown for approximately 4 1/2 months | | 1 | $ 45,000.00 | $ 45,000.00 | $ 45,000.00 | $ 45,000.00 | $ 45,000.00 | $ 45,000.00 | $ 45,000.00 | |
| 22 | NESHAP | | 0 | $ - | $ - | $ 1,200.00 | $ 1,200.00 | $ 1,200.00 | $ 1,200.00 | $ 1,200.00 | |
| 23 | Asbestos Report | | 0 | $ - | $ - | | | | | | |
| 24 | Demo portion of stone wall for TV | | 0 | $ - | $ - | $ 750.00 | $ 750.00 | $ 750.00 | $ 750.00 | $ 750.00 | |
| 25 | | | | | | | | | | | |
| 26 | Background Check/Fingerprinting | | 0 | $ - | $ - | | | | | | |
| | SALES TAX | | | | | $ - | $ - | $ - | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ - | $ - | $ - | $ - | |
| | ADD-ONS | | | | $ 45,000.00 | $ 85,539.00 | $ 86,950.00 | $ 99,930.00 | $ 79,483.00 | $ 100,060.00 | |
| | TEXTURA | | | | | $ - | $ 88.00 | $ - | $ 66.31 | $ 220.13 | |
| | **TOTAL BID** | | | | **$45,000.00** | **$ 85,539.00** | **$ 87,038.00** | **$ 99,930.00** | **$ 79,549.31** | **$ 100,280.13** | **$ 79,549.31** |



certified WBENC

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-9900 / Fax: (480) 546-4971
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ID RCE-28529 . NM 85371 . CO 233550 . MT 159637 . OR 219626 . WA 604-190-894

"We build more than structures; we build confidence and relationships that last"

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DQD
DEMOLITION

# ***Proposal***

**Date: March 19, 2025**
**Attention: Kayla Hauer – Caliente Construction**
**Project: COC JOC Hamilton Library**

Dickens Quality Demolition will provide labor and all necessary equipment to accommodate the following:

- **Demolition and the removal of**: **Children's Story Room –** drywall partition walls, low walls, doors, frames, carpet, 16" tiered concrete slab, concrete steps, 7 lf. of CMU stem wall (note 11), and T-grid ceilings. **New Circ Room –** drywall stepped partition wall, carpet, and T-grid ceilings. **New Study Rooms –** millwork, carpet, and T-grid ceilings. This job will be performed Monday through Friday during the hours necessary to meet your schedule. **Please see items not included.**

- **Items not included:** taxes, bonds, asbestos testing, MP&E Demo, MP&E Penetrations, engineered demo plan, mastic, floor prep, underlayments, shoring, permits, layout, X-ray or GPR, temp walls, barricades, hazardous materials, MP&E cutting or capping, water, finish grade, storm drains, import & export of dirt, and compaction testing.

**The above project will be completed in an efficient and professional manner for the sum of:**

**Children's Story Room – $26,734.00**
**New Circ Room – $3,323.00**
**New Study Rooms – $2,476.00**

Pricing will remain in effect for 60 (sixty) days from the above date. Dickens Quality Demolition assumes all salvage rights on the above project. Due to the current federal laws and regulations, the above project cannot and will not proceed without a proper hazardous materials survey on file at the office of Dickens Quality Demolition. If the above project involves any structural removal, a ten-day NESHAP notification must be filed with the county. Dickens Quality Demolition will be happy to assist the General Contractor/Building Owner in any way possible to help expedite necessary testing or notification requirements.

**This proposal is based on 1 mobilization. Additional mobilizations will be charged $1,500.00 each.**

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DQD DEMOLITION

Any alterations or deviations from the specified scope of work will be completed upon written consent from authorized personnel. This proposal shall become part of the contract document and by signing you agree to all conditions listed within.

Craig J Snider

Submitted by: Craig Snider 602.361.5173

Accepted by:

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Concrete**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNITS | QTY | COST/UNIT | COST | SUB 1 Liberty | SUB 2 JF Ellis | SUB 3 Golden Canyon | SUB 4 Bones | SELECTED SUB Liberty |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | no bid | no bid | |
| | **BASE BID** | | | | | $ - | $ - | $ - | $ - | |
| | | | | | | | | | | |
| | **Concrete** | | | | | | | | | |
| 1 | AB Infill | | 0 | $ - | $ - | $ 7,255.00 | $ 13,000.00 | | | |
| 2 | Dowel epoxy | | 0 | $ - | $ - | x | x | | | |
| 3 | Concrete slab on grade | | 0 | $ - | $ - | x | x | | | |
| 4 | Vapor Barrier | | 0 | $ - | $ - | x | x | | | |
| 5 | Pretreat (by CCI) | | 0 | $ - | $ - | N/A | N/A | | | |
| 6 | Sawcut control joints | | 0 | $ - | $ - | x | x | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | Floor box pourback | | 0 | $ - | $ - | x | $ 1,000.00 | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | Area: 295 square feet | | 0 | $ - | $ - | x | x | | | |
| 11 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | $ 3,000.00 | | | |
| 12 | | | 0 | $ - | $ - | | | | | |
| 13 | | | 0 | $ - | $ - | | | | | |
| 14 | | | 0 | $ - | $ - | | | | | |
| 15 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 74.00 | $ 130.00 | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ 7,255.00 | $ 17,000.00 | $ - | $ - | |
| | TEXTURA | | | | | $ - | $ 37.69 | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 7,329.00** | **$ 17,167.69** | **$ -** | **$ -** | **$ 7,329.00** |

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# LIBERTY ARIZONA

7810 E Prairie Ave
Mesa, Arizona 85212
(480) 898-9005
License ROC 285213

**March 19, 2025**

## REVISED

**Caliente Construction**
**Attn: Kayla Hauer**

### Chadler Hamilton Library Improvements

We are pleased to submit our bid on the project listed above. This project was bid from the architectural plans made by **Worksbureau**

We have seen **0** number of Addenda and no Soil Report.

**QUALIFICATIONS:**

| INCLUDED | EXCLUDED | DESCRIPTION |
|---|---|---|
| | | **BUILDING CONCRETE** |
| X | | Slab infill in Kid's Reading Room - 4" on 4" ABC with Vapor Barrier- approx 295SF |
| X | | #4 Dowels with epoxy at 32" spacing |
| X | | Sawcut Control Joints |
| X | | Background Check/Fingerprint Cards |
| X | | Minor Electrical Floor box pour back at (2) locations |
| | X | Plumbing or electrical trench slab pour back |

| INCLUDED | EXCLUDED | DESCRIPTION |
|---|---|---|
| | X | Plumbers or Electricians Backfill |
| | X | Site Preparation Earthwork and Subgrade Prep to +/- one tenth |
| | X | Joint Fillers & Membranes |
| | X | Monument Sign Bases |
| | X | Termite Pre-Treatment |
| | X | Temporary Site Fencing |
| | X | Traffic Control |
| | X | Temporary Water & Power |
| | X | Precast roof splash blocks |
| | X | All Field Engineering |
| | X | Wash Out and haul offsite |
| X | | Clean Up of Daily Trash |
| | X | SES Pad/Transformer Pad |
| | X | Subgrade inspection/testing/recompaction |
| | X | Additional Move-Ins/Mobilizations (2 included) |
| | X | Sealants/Caulking |
| | X | Bond Premium |
| | X | Permits |
| | X | Special Insurance Endorsements |
| | X | Concrete Testing |
| | X | Protection of existing conditions |
| | X | Building Inspections |
| | X | Demolition |
| | X | Trench Drains or Catch Basins |
| | X | Liquidated Damages |
| | X | Sales Tax |
| | X | Waterproofing |
| | X | Hard Dig or Rip Rap |
| | X | Polishing/Grinding/Staining |
| | X | Column Anchor Bolts, Templates |
| | X | Miscellaneous steel; including bollards, scuppers and embeds |
| | X | Haul off of spoils |

This Proposal is good for 30 days from the date above. Any alterations or deviation from the qualifications above involving extra cost of material or labor will only be executed upon written orders for the same, and will become an extra charge over the sum mentioned in this proposal. All agreements must be in writing.

Building Concrete: $7,255.00

**Base Bid: $7,255.00**

Todd Sarager
todd@azliberty.com
**Cell 480-363-7153**

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Structural Steel**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNITS | QTY | COST/UNIT | COST | SUB 1 Allred Metals | SUB 2 RNR Steel | SUB 3 Sunland | SUB 4 Skyline Steel | SELECTED SUB Sunland |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | no bid | |
| | **BASE BID** | | | | | $ 85,809.00 | $ 48,664.00 | $ 37,309.62 | | |
| | | | | | | | | | | |
| | **Structural Steel** | | | | | | | | | |
| 1 | Shop/erection drawings | | 0 | $ - | $ - | x | x | x | | |
| 2 | Structural Steel | | 0 | $ - | $ - | x | x | x | | |
| 3 | Pipe column to finished floor | | 0 | $ - | $ - | x | x | x | | |
| 4 | Rolled edge awning | | 0 | $ - | $ - | x | x | x | | |
| 5 | Primer | | 0 | $ - | $ - | x | x | x | | |
| 6 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | $ 637.00 | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | Fiberglass Canopy Ceiling (F&I) | | 0 | $ - | $ - | $ 32,000.00 | $ 32,000.00 | $ 32,000.00 | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 330.00 | $ 600.00 | $ 343.90 | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 85,809.00 | $ 48,664.00 | $ 37,309.62 | $ - | |
| | ADD-ONS | | | | | $ 32,000.00 | $ 32,000.00 | $ 32,637.00 | $ - | |
| | TEXTURA | | | | | $ - | $ 150.00 | $ 82.83 | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 118,139.00** | **$ 81,414.00** | **$ 70,373.35** | **$ -** | **$ 70,373.35** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Project Proposal

Sunland Welding, Inc
372 W. Cullumber Ave, Gilbert, AZ 85233

O: 480.457.1373 / F: 480.888.0690
ROC 299781 / ROC 328127
www.sunlandwelding.com

| Customer | Estimate # | Date | Terms |
|---|---|---|---|
| Caliente Construction Inc.<br>485 W Vaughn Street<br>Tempe, AZ 85283 | 28609 | 3/18/2025 | Net 45 Days |

Project

Hamilton Library improvements

| Description | Qty | U/M | Cost | Total |
|---|---|---|---|---|
| Hamilton Library Improvements<br>3700 S Arizona Ave. Chandler, AZ. 85248 | | | | |
| Fabricate and install structural steel for interior canopy per S100 thru S200, A552, A552.<br>-1 New column at floor level per 4/S200.<br>-10 Pcs of new custom WT bar per S101 and details 2 and 3 on S200 with reinforcement angles as required per detail 2/S200<br>-10 hanging columns with 2" pipe connector piece<br>-Frame for canopy consists of hss 2x4x3/8, hss 2x4x1/8. and hss 3x4x1/8 beams.<br>steel includes one coat of shop primer<br>Excludes: fiberglass, any demo, any hardware to attach other scopes to our steel, any removing of ceiling panels, any fireproof primer, calcs, finish paint, signage. | | | 37,309.62 | 37,309.62 |
| Material sales Tax if Required | | | 343.90 | 343.90 |

| | |
|---|---|
| Subtotal | |
| Sales Tax (0.0%) | |
| **Total** | |

*Proposal is valid for 15 days. All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry necessary insurance. Our workers are fully covered by workman's compensation insurance.*

Authorized Signature:_____

Printed Name and Title:_____ Date of acceptance:_____

ACCEPTANCE OF PROPOSAL: The prices, specifications & conditions are satisfactory and are accepted.Sunland is authorized to do the work as proposed. Payment will be made as outlined above.

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Project Proposal

Sunland Welding, Inc
372 W. Cullumber Ave, Gilbert, AZ 85233

O: 480.457.1373 / F: 480.888.0690
ROC 299781 / ROC 328127
www.sunlandwelding.com

| Customer | Estimate # | Date | Terms |
|---|---|---|---|
| Caliente Construction Inc.<br>485 W Vaughn Street<br>Tempe, AZ 85283 | 28609 | 3/18/2025 | Net 45 Days |

Project

Hamilton Library improvements

| Description | Qty | U/M | Cost | Total |
|---|---|---|---|---|
| EXCLUSIONS: | | | 0.00 | 0.00 |

All items below unless noted on base bid.

Sales Tax is Excluded

Core Drilling, Demolition, Liquidated Damages, Shoring, Special testing or inspection, Structural Calculations, Davis Bacon and prevailing wages, Any temp Stairs / Railings / Safety railings / Cable are excluded, Stair nosing's, Setting of Anchor Bolts or any other embedded steel, All grout and dry pack, Galvanizing unless noted above, Equipment supports, All downspouts and gutters, Light/Flag poles with bases and bolts, Bike racks, All Calcs, Setting of Leveling nuts, and leveling plates for columns, Plate washers for others, Fireproofing, Any stainless steel, aluminum, copper, bronze, brass unless noted, Simpson products of any kind, Roof hatches, doors, louvers, vents, ladder ups, rebar, wire mesh, General sheet metal of any type, Metal stud framing, All bolts and fasteners that do not pass through our steel, All steel lintels not individually shown on structural drawings, Sign frames and signage, Chain-link fence, Field painting and finish painting UNO, Sandblasting, Special coatings, Carpenter bolts for wood to wood or wood to concrete, wood nailers, All name brand grates, Power type lintels, Embeds in precast concrete panels and beams, Welding of tilt panels UNO, Prefinished roofing, flashing, siding, trim and fasteners, Unistrut, Grates and frames for parking lots, Cutting of roof openings, Mock ups, Cast Iron trench drains, manhole covers and rings, Roll up doors including frame, tracks, and hardware, Any fabric shade, Parking canopy, Curtain wall supports, All shoring of deck and structural steel for concrete pours, Nelson studs for floor decking, Panic hardware and padlocks for gates, Any Electronic Locking Hardware For Gates, Any Automation for Vehicular Gates, 20 gauge wall panels, SES gate, Any Panic Hardware, Traffic control, Holes or cut-outs in structural members for other trades, Protection or shoring of existing interior & exterior structure, Protection of windows, doors, floors, ceilings and walls, Any orientation of man power that will stop production, Any additional insurance outside of our basic coverage.

Site Access:
Sunland Welding & Fabrication has assumed that the contractor will maintain clear, well drained, uninterrupted access ways and working platforms suitable for Sunland Welding's equipment to move under its own power. Access includes adequate ramps at suitable levels and should be available at the time and to the extent necessary to suit Sunland Welding's operations.

Delivery of Materials:
Any items defined in our scope to be delivered ONLY must have proper equipment provided for off-loading by the General Contractor. Sunland Welding & Fabrication will not be held responsible for off-loading any materials on-site unless it is within our contractual agreement to install the materials.

Notes:
Any item NOT specifically included is excluded.
Any alteration or deviation from this proposal involving extra costs will be executed only upon written change orders.
Due to the volatility of current steel prices this proposal is subject to acceptance within 15 days from date tendered.
We assume the requirements for AISC, or other city-approved, Certification to be waived in favor of 3rd party inspections.

| | |
|---|---|
| Subtotal | $37,653.52 |
| Sales Tax (0.0%) | $0.00 |
| **Total** | $37,653.52 |

*Proposal is valid for 15 days. All material is guaranteed to be as specified. All work to be completed in substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry necessary insurance. Our workers are fully covered by workman's compensation insurance.*

Authorized Signature:_____

Printed Name and Title:_____ Date of acceptance:_____

ACCEPTANCE OF PROPOSAL: The prices, specifications & conditions are satisfactory and are accepted.Sunland is authorized to do the work as proposed. Payment will be made as outlined above.

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

**General Construction - Construction Management - Design/Build - Facilities Management**

## CONSTRUCTION PROPOSAL

Date: 3/28/2025

**TO: Fasi Ta'ase**

**FOR:** COC - Hamilton Library Improvements
Project # 250009

| QTY | UNITS | DESCRIPTION | RATE | AMOUNT |
|---|---|---|---|---|
| 1 | LS | General Conditions | $835.00 | $835.00 |
| 1 | LS | Fiber Glass Panel - Install Only (Materials not Included) | $4,160.00 | $4,160.00 |
| | | SUBTOTAL: | | **$4,995.00** |
| | | | | |
| Insurance | | | 0.00% | $0.00 |
| Overhead | | | 0% | $0.00 |
| Fee | | | 0% | $0.00 |
| Sales Tax (MRRA) | | | 0.00% | $0.00 |
| | | **TOTAL COST:** | | **$4,995.00** |

Notes: (Scope of Work)

Pricing held for 20 Days from proposal date

4 laborers x 2 days to install client/owner provided fiberglass panels

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

**From:** Brent Lendriet <brent@lentech.us>
**Sent:** Thursday, March 20, 2025 9:56 AM
**To:** Fasi Ta'ase <FTaase@calienteconstruction.com>
**Cc:** Kayla Hauer <khauer@calienteconstruction.com>
**Subject:** Re: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Cost to manufacture and deliver to site the translucent fiberglass awning panels: $26,910

This includes all tooling, parts made to exact size specified, protective packaging and delivery to the site.

UV resistant, custom colored to architects specifications, submittals, drawings, etc.

DOES NOT INCLUDE: The required specialty fasteners, field-match drilling holes into the panels, raising and installation of the awning panels, any applicable sales or contracting taxes.

Lead time is about 10-12 weeks

Payment terms: we require a 50% deposit on all custom orders, the balance due net 30 after final delivery.

Regards,

Brent Lendriet

Lentech Industrial, LLC

---

**From:** Fasi Ta'ase <FTaase@calienteconstruction.com>
**Sent:** Wednesday, March 19, 2025 11:26 AM
**To:** Brent Lendriet <brent@lentech.us>
**Cc:** Kayla Hauer <khauer@calienteconstruction.com>
**Subject:** RE: City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Brent,

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

I found you on Building Connected and sent you an invite. Please see invite to access plans and specs for pricing.

Thanks,

Fasi Taase | Project Manager

**Caliente Construction Inc**.
485 W Vaughn St. Tempe, AZ 85283
Office: 480.894.5500 | Cell: 480.298.6564
ftaase@calienteconstruction.com

**From:** Fasi Ta'ase
**Sent:** Wednesday, March 19, 2025 10:53 AM
**To:** brent@lentech.us
**Cc:** Kayla Hauer <khauer@calienteconstruction.com>
**Subject:** City of Chandler Hamilton Library Improvements - Fiberglass Ceiling

Hi Brent,

My name is Fasi with Caliente Construction. We are putting together an Owner Proposal for the City of Chandler and your contact was on the Specs for this project. Will you be able to call me to discuss installation companies here in the valley that can provide us with pricing? We've put it out for bid and have gotten no responses. Your help is much appreciated.

Thank you,

Fasi Taase | Project Manager

**Caliente Construction Inc**.
485 W Vaughn St. Tempe, AZ 85283
Office: 480.894.5500 | Cell: 480.298.6564
ftaase@calienteconstruction.com

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Millwork**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNITS | QTY | COST/UNIT | COST | SUB 1 AZ Custom Millwork | SUB 2 Crown Custom Millwork | SUB 3 Styles Brothers | SUB 4 Ironwood Cabinets | SELECTED SUB Crown Custom |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | no bid | |
| | **BASE BID** | | | | | $ - | $ - | $ - | $ - | |
| | | | | | | | | | | |
| | **Millwork** | | | | | | | | | |
| 1 | Includes solid surface - corian | | 0 | $ - | $ - | $ 115,000.00 | $ 127,197.00 | $ 163,745.00 | | |
| 2 | Includes MDF with clear finish | | 0 | $ - | $ - | x | x | Laminate Only | | |
| 3 | Includes base cabinets | | 0 | $ - | $ - | x | x | x | | |
| 4 | Includes casework | | 0 | $ - | $ - | x | x | x | | |
| 5 | Includes banquette | | 0 | $ - | $ - | no | x | x | | |
| 6 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | $ 2,500.00 | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 2,550.00 | $ - | $ 10,315.90 | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ 115,000.00 | $ 127,197.00 | $ 166,245.00 | $ - | |
| | TEXTURA | | | | | $ - | $ - | $ 425.00 | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 117,550.00** | **$ 127,197.00** | **$ 176,985.90** | **$ -** | **$ 127,197.00** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Crown Custom Millwork

2740 W Deer Valley Rd

Phoenix, AZ 85027
(623) 879-8500
https://crowncustommillwork.com

Salesperson: Anthony Camarda
AnthonyC@ccmphx.com
(623) 879-8500 x211
Estimator: Scott Gehris
ScottG@ccmphx.com

AWI ARCHITECTURAL WOODWORK INSTITUTE QUALITY CERTIFICATION PROGRAM

**Proposal Submitted To:**
Caliente Construction Inc.
485 W. Vaughn St.

Tempe, AZ 85283
**Attention:**
Kayla Hauer
khauer@calienteconstruction.com
Phone:
Fax:

**Job Information:**

| | |
|---|---|
| Job Name: | COC JOC Hamilton Library |
| Job Location: | Chandler, Arizona |
| Architect: | |
| Bid Number: | O-25-1028-001 |
| Bid Date: | 03/14/2025 |
| Plan Date: | 02/14/2025 |
| Spec Date: | 02/14/2025 |
| Addenda: | |
| Delivery Date: | TBD |

**We Hereby Submit Our Proposal For:**
Casework
Solid Surface Installation
Installation
Millwork
Banquette Seating
Solid Surface

FT 3.28.2025 This exclusion is the specific Quality Control Product Certification stamp or product labels that are not specified to be provided in the specs. The specs only address that the products and fabrication is to be conformed to AWI standards which this subcontractor does.

**Clarifications and Details:**
**Specific Excludes:**

No 10 Year Warranty on Millwork Products
No Supply of Fabric at Upholstered Seating (Supplied by others)
No Lighting
No Bond.
No AWI QCP Certification or product labels.
No FSC or LEED Certification.
No CCIP and OCIP.
No Procurement and or Installation of all owner provided (FF&E) fixtures, appliances, signage and graphics is excluded.
No scribing of wood base to the floor at any locations. Does not include caulking or filling of nail and pin holes.

**Specific Qualifications:**

All Finishing on Wood & Veneer products is based on a standard AWI sytem-2 finish. Final pricing is contingent upon reciept of control sample from AOR.
Any wire brushing, distressing, bleaching, ect. and multiple step finshes may result in a final cost impact.
Paint grade (PG) is defined as Primer finish for Paint by others. Does not include caulking or filling of nail and pin holes.

All casework is Euro style custom grade with Matching WD-1 Interiors (Semi Exposed) With .018 Matching Edge Banding (Unless specified and noted as other.)
All Pulls are Sugatsune Edge Pull DSI-350-64 Satin SS
All Locks as specified National C415A Cabinet lock
All Exposed Subtops are Sealed
Material Tax is included
Textura Cost are Included

These items are not specified in the specs to be addressed. The current millwork scope does not have wood bases scribing. The current millwork scope does not have any nailing or pin holes. The finish surfaces are solid surfaces and laminates; there will not be any holes to fill.

**We Propose to Furnish the Above for the Sum of:** **Total Price** $127,197.00

**Scope of Work:**

# Crown Custom Millwork

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Salesperson: Anthony Camarda
AnthonyC@ccmphx.com
(623) 879-8500 x211
Estimator: Scott Gehris
ScottG@ccmphx.com

| Location | Drawing References | Products |
|---|---|---|
| 01 General Conditions & Delivery | A141 | Delivery, General Conditions |
| 02 SS-1 Solid Surface Corian | A141 | SS-1 Corian Clamshell |
| Study Room, Circulation Counters & Radius Desks | | |
| 100 Entry Self Check Out Desk 2/A541 | A541 | .5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (1 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.1 Fixed panel, WD-1 Cabinet.Base.2 Door |
| 101 ADA Circulation Counter & Storage 1,2/A542 | A542 | .5" Plywood Open Subtop Sealed, Grommets, Hafele Silver Aluminum Counter Top leg (Qty-2), National C415A locks, WD-01 .75" Base End Counter Support Panels, WD-1 Cabinet.Tall.4 Door, WD-01 Radius Paneling & Counter top Cleating (Qty-25 SF) |
| 101 Circ Back Wall Storage 1,2/A541 | A541 | .5" Plywood Subtops, National C415A locks, WD-1 Cabinet.Base.2 Door |
| 101 Circulation ADA Height Desk 1/A541 | A541 | .5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (1 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.1 Door , WD-1 Cabinet.Base.3Drawer Stack |
| 101 Circulation Welcome Desk 1/A541 | A541 | .5" Plywood Open Subtop Sealed , Diewall Desk Support Assy (3 Sections), Grommets, Rakks EH 1824 Concealed Support Bracket, WD-1 Cabinet.Base.3Drawer Stack, WD-1 Cabinet.Base.Open W /Cash Drw Shelf Support |
| 103 Story RM Bench Seating Surround 1/A402; 1/A422; 1/A453 | A422 | National C415A locks, Uph Seat Rad. Back Assy (4 Sections), UPH-1 Seat & Back Cushions, WD-01 1.5" T x 60" W x 96" H FH End Wall Panel, WD-01 Applied End Panel, WD-01 Base Bench Filler Panel, WD-1 Seat Back Rad. Wall Cap (3 Sections), WD-1 Seat Sub Top (3 Sections), WD-1 Uph Bench Base Cab. Segmented (Qty-8 Equal) |
| UPH-1 Fabric (22 YDS) is Based on $65.00 Per Yard<br>WD-1 FH Wall End Panel Must be in place Before Glass Door panels<br>Excludes LED Back Wall Lighting | | |
| 103 Story RM Tower Storage 2,3/A544 | A544 | National C415A locks, WD-1 Cabinet.Tall.4 Door |

# Crown Custom Millwork

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Salesperson: Anthony Camarda
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(623) 879-8500 x211
Estimator: Scott Gehris
ScottG@ccmphx.com

| | | |
|---|---|---|
| 105 Study RM 2,3/A543 | A543 | .5" Plywood Subtops, National C415A locks, WD-1 Cabinet.Base.1 Door , WD-1 Cabinet.Base.2 Door |

**Legal Conditions:**

**General Excludes:**

- OCIP, CCIP etc.. UNO
- Samples to match architects - many times the millwork is specified to match a sample the design team has but we don't have easy access to. We are not responsible for high end finishes to match a sample that we don't have at bid time.
- Rough bucks and in-wall blocking
- Locks at cabinetry unless called for at drawings - is specification states at all doors and drawers see bid qualifications.
- Millwork priced as Custom Grade UNO
- LEED Materials UNO
- Structural steel and connections
- AWI QCP participation and/or labels UNO
- Man door and other openings in schedules UNO
- Mirrors, glass and glazing UNO
- Demo or installation of Electrical, Plumbing & Equipment
- Supply of lighting at cabinetry (coordination & Machining included)
- PVC /Vinyl Base
- In wall blocking and backing required to support cabinetry and paneling
- FRP panels, fabric panels, tack panels and wall coverings (Unless Noted on Scope)
- Specialty glass or marker boards (Unless Noted on Scope)
- Exterior millwork unless noted at scope
- Trash Removal Off-Site
- Plywood Construction
- Overtime, night, weekend or off hours
- Fire rated Materials
- Driving of water truck or other GC vehicles for composite cleanup or any other reason
- Bond
- Composite cleanup UNO

**General Qualifications:**

- Material prices are extremely volatile and prices are good for 30 days UNO.
- Materials that require a down payment to order will be ordered when funds are received for the product.
- Crown Custom Millwork, LLC assumes that all plans and specs are compliant with current Building codes and our company is not responsible for code violations.
- If not noted on the plans or our proposal Crown Custom Millwork will estimate best priced materials in the construction of this project. Items and brands specified after the acceptance of our bid are subject to price increases.
- Submitted shop drawings are based on bid documents as noted at time of accepted bid. Red lined revised and re submitted drawing cost based on changes from bid documents are subject to price increases.
- Per AWI Standards furnished cabinetry and architectural millwork shall be stored and/or installed in an interior area that is clean, well ventilated, is protected from direct sunlight and/or excessive heat. Is protected from moisture, is between 60-90 degrees Fahrenheit inclusive and has been acclimated to for a minimum of 72 hours prior to installation. The building should maintain a Relative Humidity between 17-50% inclusive and a (Optimum Moisture Content) between 4-9% inclusive.
- Crown Custom Millwork pricing assumes that it will have the use of the Architect's Auto-Cad files for assistance in preparing shop drawings. If not Crown Custom Millwork reserves the right to request additional monies for the extra engineering time required to draw out floor plans and elevations. Likewise, the cost to convert from other Cad programs to the current Auto-Cad software is not included.
- Crown Custom Millwork will not supply in wall backing and will not be held liable for the required blocking and backing required for heavy items, wall hung cabinets and paneling.
- All Projects will be subject to Preliminary Liens per laws applicable to the state in which the work is provided.
- Our work is warranted for one year from the time of substantial completion UNO, unless requested to install in an

Crown Custom Millwork

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Phoenix, AZ 85027
(623) 879-8500
https://crowncustommillwork.com

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AnthonyC@ccmphx.com
(623) 879-8500 x211
Estimator: Scott Gehris
ScottG@ccmphx.com

unconditioned space.

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

**LI2401.201 COC JOC Hamilton Library Improvements**

**BID PACKAGE: Insulation**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNIT | QTY | COST/UNIT | COST | SUB 1 1604 Specialties | SUB 2 Rite-Way | SUB 3 King Insulation | SUB 4 Rightway Drywall | SELECTED SUB 1604 Specialties |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | **BASE BID** | | | | | $ - | $ 2,500.00 | $ 5,225.00 | $ 12,030.00 | |
| | | | | | | | | | | |
| | **Insulation** | | | | | | | | | |
| 1 | Children's room | | 0 | $ - | $ - | $ 1,239.00 | x | x | x | |
| 2 | Circ Desk & Room | | 0 | $ - | $ - | $ 1,038.00 | x | x | x | |
| 3 | Study Room | | 0 | $ - | $ - | $ 1,047.00 | x | x | x | |
| 4 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | x | x | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 332.00 | $ 112.00 | $ 264.91 | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 2,500.00 | $ 5,225.00 | $ 12,030.00 | |
| | ADD-ONS | | | | | $ 3,324.00 | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ 30.00 | | | $ 26.47 | |
| | **TOTAL BID** | | | | **$ -** | **$ 3,686.00** | **$ 2,612.00** | **$ 5,489.91** | **$ 12,056.47** | **$ 3,686.00** |

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1604 SPECIALTIES LLC
When Life Depends on Mils

| Project Name: | | Date: | |
|---|---|---|---|
| ***COC JOC Hamilton Library Improv*** | | ***March 20, 2025*** | |
| Project Address: | | | |
| ***3700 South Arizona Avenue, Chandler, AZ 85248*** | | | |
| Plan Date: | Specifications Included: | Addendum: | |
| ***02/14/2025*** | ***SEE SCOPES BELOW*** | | |
| Attention: | 1604 Specialties Estimator: | Proposal # /Reference #: | 1604 Specialties Revision: |
| ***Kayla Hauer*** | ***Roy Bellotte 480-238-2414*** | ***7455*** | ***1*** |

## *We hereby submit specifications and estimates for: Building Insulation*

**Furnish and install:**
**R11 unfaced fiberglass batt insulation full height.**
**R19 unfaced fiberglass batt insulation full height.**

**Children's Story Room: $1,169.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $70.00**
**Estimated Taxes: $123.00**

**Study Room: $993.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $54.00**
**Estimated Taxes: $105.00**

**Circle Desk & Room: $985.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $53.00**
**Estimated Taxes: $104.00**

## *We hereby submit specifications and estimates for: Partition Joint Fire-Stop and Labeling*

**Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.**

**Top and Bottom of Fire rated walls at Children's Story Room: $1,711.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $190.00**

## *We hereby submit specifications and estimates for: Partition Joint Acoustical Sealants*

**Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.**

**Top and Bottom of non - rated walls at Children's Story Room: $1,941.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $215.00**

**Top and Bottom of non - rated walls at Study Room: $1,889.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $210.00**

**Top and Bottom of non - rated walls at Circle Desk & Room: $1,878.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $208.00**

**Standard Qualifications:**

1. **Add 4% for payment and performance bond, minimum $600.00 charge per contract if required.**
2. **Taxes are excluded unless noted otherwise.**
3. **Textura fees are specifically excluded unless noted otherwise.**
4. **We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.**
5. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
6. **All insulation products offered in this proposal shall be considered to be type 1, ASTMC665, unless noted otherwise above.**
7. **This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.**
8. **No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.**
9. **Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.**
10. **Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.**
11. **Payment due for materials stocked on-site or in an approved warehouse.**
12. **Protection of work is to pass to the general contractor after the completion of each phase of work.**
13. **Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.**

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1604 SPECIALTIES LLC
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14. **All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.**
15. **All demolition shall be by others.**
16. **Retention shall be released upon scope completion.**
17. **Working hours are defined as Monday through Friday first shift excluding holidays.**
18. **All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.**
19. **A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.**
20. **See additional job specific required conditions attached below.**

**TERMS: NET 30 DAYS. 1 ½% ON PAST DUE BALANCE.**
**NOTE: This proposal may be withdrawn if not accepted within 30 days.**

| ***PROPOSAL SUBMITTED BY:*** | ***PROPOSAL ACCEPTANCE:*** *The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.* | |
|---|---|---|
| ***1604 Specialties LLC*** | | |
| ***Roy Bellotte, Senior Project Manager*** | ***Authorized Signature*** | ***Authorized by*** |
| *March 20, 2025* | | |
| ***Date of proposal*** | ***Date of Acceptance*** | ***Customer P.O. #*** |

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Job Specific Qualifications Specialty Insulation Applications:**

1. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
2. **Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.**
3. **Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.**
4. **The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.**
5. **The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.**
6. **The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.**
7. **All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.**
8. **There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.**
9. **Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.**
10. **Construction of framing of any kind shall be differed until after installation of the overhead Specialty Insulation.**
11. **All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.**
12. **No above deck activity of any kind shall occur during installation or curing of the products.**
13. **This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.**
14. **The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.**
15. **Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.**
16. **Mobilizations Included: _3_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at $500.00 each.**

**Unit Pricing:**

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
   a. **Superintendent: $61.25 per reg hour / OT: $91.88**
   b. **Foreman: $55.86 per reg hour / OT: $83.79**
   c. **Journeyman: $42.21 per reg hour / OT: $63.32**
   d. **Apprentice: $33.71 per reg hour / OT: $50.57**

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2. **Subsistence / (Travel time is not included)**
   a. **$100.00 per day**
3. **Equipment**
   a. **Ladder: $32.47 per day up to 32'**
   b. **Aerial Lift no greater than 20': $531.77 per day or $721.18 per week**
   c. **Rolling Scaffold (standard 10', non-pneumatic tires): $90.00 per day**
   d. **Vehicle: $60.00 + fuel per day**
   e. **Extension Cord: $11.76 per day**
4. **Material (Freight is not included)**
   a. **R-11 Un-faced Batt Insulation Type 1, ASTMC 665: $93.50 bag**
   b. **R-13 Un-faced Batt Insulation Type 1, ASTMC 665: $82.87 Bag**
   c. **R-19 Un-faced Batt Insulation Type 1, ASTMC 665: $72.15 bag**
   d. **R-30 Un-faced Batt Insulation Type 1, ASTMC 665: $73.61 bag**
   e. **R-38 Un-faced Batt Insulation Type 1, ASTMC 665: $90.84 bag**
   f. **WMP10 Scrim 54" (White): $417.04 per roll**
   g. **WMP10 Tape (White): $36.46 per roll**

**Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:**

1. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
2. **The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.**
3. **The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.**
4. **The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.**
5. **All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.**
6. **There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.**
7. **This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.**
8. **The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.**
9. **Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.**
10. **Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.**
11. **Firestop labeling of any kind is specifically excluded unless noted otherwise.**
12. **Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.**
13. **Mobilizations Included: _3_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at $500.00 each.**

**Unit Pricing:**

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
   a. **Superintendent: $61.25 per hour**
   b. **Foreman: $55.86 per hour**
   c. **Journeyman: $42.21 per hour**
   d. **Apprentice: $33.71 per hour**
2. **Subsistence / (Travel time is not included)**
   a. **$100.00 per day**
3. **Equipment**
   a. **Ladder: $32.47 per day up to 32'**
   b. **Aerial Lift no greater than 20': $531.77 per day or $721.18 per week**
   c. **Rolling Scaffold (standard 10', non-pneumatic tires): $90.00 per day**
   d. **Vehicle: $60.00 + fuel per day**
   e. **Extension Cord: $11.76 per day**
4. **Material (Freight is not included)**
   a. **Spray applied Elastomeric firestop spray: $253.81 Bucket**
   b. **Elastomeric Firestop Sealant: $287.55 Bucket**
   c. **Intumescent Firestop Sealant: $412.57 Bucket**
   d. **Acoustical Spray: $256.61 Bucket**
   e. **Acoustical Caulking: $221.39 Bucket**
   f. **Mineral Wool 4"X24"X48"X4#: $116.42 bag**

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

**LI2401.201 COC JOC Hamilton Library Improvements**

**BID PACKAGE: Acoustical Joint Sealants**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | 1604 Specialties | Ripple | Rite-Way | | 1604 Specialties |
| | | UNIT | QTY | COST/UNIT | COST | | | | | |
| | **BASE BID** | | | | | $ - | $ 2,456.00 | $ 6,700.00 | $ - | |
| | **Acoustical Joint Sealants** | | | | | | | | | |
| 1 | Children's Story Room - non rated walls | | 0 | $ - | $ - | $ 1,941.00 | x | x | | |
| 2 | Circ Room - non rated walls | | 0 | $ - | $ - | $ 1,878.00 | x | x | | |
| 3 | Study Room - non rated walls | | 0 | $ - | $ - | $ 1,511.00 | x | x | | |
| 4 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | x | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 633.00 | $ - | $ 160.00 | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 2,456.00 | $ 6,700.00 | $ - | |
| | ADD-ONS | | | | | $ 5,330.00 | $ - | $ - | $ - | |
| | TEXTURA | | | | | | $ 5.40 | $ 15.09 | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 5,963.00** | **$ 2,461.40** | **$ 6,875.09** | **$ -** | **$ 5,963.00** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

1604 SPECIALTIES LLC
When Life Depends on Mils

| Project Name: | | Date: | |
|---|---|---|---|
| ***COC JOC Hamilton Library Improv*** | | ***March 20, 2025*** | |
| Project Address: | | | |
| ***3700 South Arizona Avenue, Chandler, AZ 85248*** | | | |
| Plan Date: | Specifications Included: | Addendum: | |
| ***02/14/2025*** | ***SEE SCOPES BELOW*** | | |
| Attention: | 1604 Specialties Estimator: | Proposal # /Reference #: | 1604 Specialties Revision: |
| ***Kayla Hauer*** | ***Roy Bellotte 480-238-2414*** | ***7455*** | ***1*** |

## *We hereby submit specifications and estimates for: Building Insulation*

**Furnish and install:**
**R11 unfaced fiberglass batt insulation full height.**
**R19 unfaced fiberglass batt insulation full height.**

**Children's Story Room: $1,169.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $70.00**
**Estimated Taxes: $123.00**

**Study Room: $993.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $54.00**
**Estimated Taxes: $105.00**

**Circle Desk & Room: $985.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $53.00**
**Estimated Taxes: $104.00**

## *We hereby submit specifications and estimates for: Partition Joint Fire-Stop and Labeling*

**Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.**

**Top and Bottom of Fire rated walls at Children's Story Room: $1,711.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $190.00**

## *We hereby submit specifications and estimates for: Partition Joint Acoustical Sealants*

**Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.**

**Top and Bottom of non - rated walls at Children's Story Room: $1,941.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $215.00**

**Top and Bottom of non - rated walls at Study Room: $1,889.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $210.00**

**Top and Bottom of non - rated walls at Circle Desk & Room: $1,878.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $208.00**

**Standard Qualifications:**

1. **Add 4% for payment and performance bond, minimum $600.00 charge per contract if required.**
2. **Taxes are excluded unless noted otherwise.**
3. **Textura fees are specifically excluded unless noted otherwise.**
4. **We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.**
5. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
6. **All insulation products offered in this proposal shall be considered to be type 1, ASTMC665, unless noted otherwise above.**
7. **This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.**
8. **No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.**
9. **Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.**
10. **Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.**
11. **Payment due for materials stocked on-site or in an approved warehouse.**
12. **Protection of work is to pass to the general contractor after the completion of each phase of work.**
13. **Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.**

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1604 SPECIALTIES LLC
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14. **All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.**
15. **All demolition shall be by others.**
16. **Retention shall be released upon scope completion.**
17. **Working hours are defined as Monday through Friday first shift excluding holidays.**
18. **All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.**
19. **A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.**
20. **See additional job specific required conditions attached below.**

**TERMS: NET 30 DAYS. 1 ½% ON PAST DUE BALANCE.**
**NOTE: This proposal may be withdrawn if not accepted within 30 days.**

| ***PROPOSAL SUBMITTED BY:*** | ***PROPOSAL ACCEPTANCE:*** *The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.* | |
|---|---|---|
| ***1604 Specialties LLC*** | | |
| ***Roy Bellotte, Senior Project Manager*** | ***Authorized Signature*** | ***Authorized by*** |
| *March 20, 2025* | | |
| ***Date of proposal*** | ***Date of Acceptance*** | ***Customer P.O. #*** |

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Job Specific Qualifications Specialty Insulation Applications:**

1. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
2. **Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.**
3. **Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.**
4. **The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.**
5. **The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.**
6. **The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.**
7. **All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.**
8. **There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.**
9. **Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.**
10. **Construction of framing of any kind shall be differed until after installation of the overhead Specialty Insulation.**
11. **All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.**
12. **No above deck activity of any kind shall occur during installation or curing of the products.**
13. **This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.**
14. **The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.**
15. **Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.**
16. **Mobilizations Included: _3_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at $500.00 each.**

**Unit Pricing:**

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
   a. **Superintendent: $61.25 per reg hour / OT: $91.88**
   b. **Foreman: $55.86 per reg hour / OT: $83.79**
   c. **Journeyman: $42.21 per reg hour / OT: $63.32**
   d. **Apprentice: $33.71 per reg hour / OT: $50.57**

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2. **Subsistence / (Travel time is not included)**
   a. **$100.00 per day**
3. **Equipment**
   a. **Ladder: $32.47 per day up to 32'**
   b. **Aerial Lift no greater than 20': $531.77 per day or $721.18 per week**
   c. **Rolling Scaffold (standard 10', non-pneumatic tires): $90.00 per day**
   d. **Vehicle: $60.00 + fuel per day**
   e. **Extension Cord: $11.76 per day**
4. **Material (Freight is not included)**
   a. **R-11 Un-faced Batt Insulation Type 1, ASTMC 665: $93.50 bag**
   b. **R-13 Un-faced Batt Insulation Type 1, ASTMC 665: $82.87 Bag**
   c. **R-19 Un-faced Batt Insulation Type 1, ASTMC 665: $72.15 bag**
   d. **R-30 Un-faced Batt Insulation Type 1, ASTMC 665: $73.61 bag**
   e. **R-38 Un-faced Batt Insulation Type 1, ASTMC 665: $90.84 bag**
   f. **WMP10 Scrim 54" (White): $417.04 per roll**
   g. **WMP10 Tape (White): $36.46 per roll**

**Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:**

1. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
2. **The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.**
3. **The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.**
4. **The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.**
5. **All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.**
6. **There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.**
7. **This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.**
8. **The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.**
9. **Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.**
10. **Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.**
11. **Firestop labeling of any kind is specifically excluded unless noted otherwise.**
12. **Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.**
13. **Mobilizations Included: _3_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at $500.00 each.**

**Unit Pricing:**

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
   a. **Superintendent: $61.25 per hour**
   b. **Foreman: $55.86 per hour**
   c. **Journeyman: $42.21 per hour**
   d. **Apprentice: $33.71 per hour**
2. **Subsistence / (Travel time is not included)**
   a. **$100.00 per day**
3. **Equipment**
   a. **Ladder: $32.47 per day up to 32'**
   b. **Aerial Lift no greater than 20': $531.77 per day or $721.18 per week**
   c. **Rolling Scaffold (standard 10', non-pneumatic tires): $90.00 per day**
   d. **Vehicle: $60.00 + fuel per day**
   e. **Extension Cord: $11.76 per day**
4. **Material (Freight is not included)**
   a. **Spray applied Elastomeric firestop spray: $253.81 Bucket**
   b. **Elastomeric Firestop Sealant: $287.55 Bucket**
   c. **Intumescent Firestop Sealant: $412.57 Bucket**
   d. **Acoustical Spray: $256.61 Bucket**
   e. **Acoustical Caulking: $221.39 Bucket**
   f. **Mineral Wool 4"X24"X48"X4#: $116.42 bag**

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

**LI2401.201 COC JOC Hamilton Library Improvements**

**BID PACKAGE: Firestopping**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | 1604 Specialties | Rolling Plains | Copperstate Wall | | 1604 Specialties |
| | | UNIT | QTY | COST/UNIT | COST | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | no bid | no bid | | |
| | **BASE BID** | | | | | $ 1,711.00 | $ - | $ - | $ - | |
| | | | | | | | | | | |
| | **Firestopping** | | | | | | | | | |
| 1 | Firestopping at Children's Room walls | | 0 | $ - | $ - | x | | | | |
| 2 | Fire rated walls | | 0 | $ - | $ - | x | | | | |
| 3 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | | | | |
| 4 | | | 0 | $ - | $ - | | | | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 190.00 | $ - | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 1,711.00 | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ - | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ - | $ - | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 1,901.00** | **$ -** | **$ -** | **$ -** | **$ 1,901.00** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

1604 SPECIALTIES LLC
When Life Depends on Mils

| Project Name: | | Date: | |
|---|---|---|---|
| ***COC JOC Hamilton Library Improv*** | | ***March 20, 2025*** | |
| Project Address: | | | |
| ***3700 South Arizona Avenue, Chandler, AZ 85248*** | | | |
| Plan Date: | Specifications Included: | Addendum: | |
| ***02/14/2025*** | ***SEE SCOPES BELOW*** | | |
| Attention: | 1604 Specialties Estimator: | Proposal # /Reference #: | 1604 Specialties Revision: |
| ***Kayla Hauer*** | ***Roy Bellotte 480-238-2414*** | ***7455*** | ***1*** |

## *We hereby submit specifications and estimates for: Building Insulation*

**Furnish and install:**
**R11 unfaced fiberglass batt insulation full height.**
**R19 unfaced fiberglass batt insulation full height.**

**Children's Story Room: $1,169.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $70.00**
**Estimated Taxes: $123.00**

**Study Room: $993.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $54.00**
**Estimated Taxes: $105.00**

**Circle Desk & Room: $985.00**
****If material is not delivered to the site prior to August 1st, 2025; please add material escalation costs: $53.00**
**Estimated Taxes: $104.00**

## *We hereby submit specifications and estimates for: Partition Joint Fire-Stop and Labeling*

**Furnish and install passive fire containment systems as listed by UL, FM, WH or an engineering equivalent at in place partitions. Materials utilized shall be defined as class A and tested in accordance with ASTM E 84 / UL 1479 / ASTM E 814.**

**Top and Bottom of Fire rated walls at Children's Story Room: $1,711.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $190.00**

## *We hereby submit specifications and estimates for: Partition Joint Acoustical Sealants*

**Furnish and install Sound Resistance Rated Assemblies. Materials utilized shall be defined as tested in accordance with ASTM E 90 and classified according to ASTM E 413 by an independent and testing agency acceptable to AHJ.**

**Top and Bottom of non - rated walls at Children's Story Room: $1,941.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $215.00**

**Top and Bottom of non - rated walls at Study Room: $1,889.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $210.00**

**Top and Bottom of non - rated walls at Circle Desk & Room: $1,878.00**
***Pricing excludes all MEP&S Trade penetrations, Putty pads, conduit end plugging, cable trays, easy paths, or speed sleeves.**
**Estimated Taxes: $208.00**

**Standard Qualifications:**

1. **Add 4% for payment and performance bond, minimum $600.00 charge per contract if required.**
2. **Taxes are excluded unless noted otherwise.**
3. **Textura fees are specifically excluded unless noted otherwise.**
4. **We exclude Pollution, cyber and mold insurance. If either of these are required additional charges will be required.**
5. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
6. **All insulation products offered in this proposal shall be considered to be type 1, ASTMC665, unless noted otherwise above.**
7. **This proposal its associated qualifications and conditions shall be included with the contract documents as an attachment.**
8. **No back charges will be issued to 1604 Specialties without issuance of a forty-eight-hour written notice.**
9. **Furnishing of temporary facilities and power, such as light, electrical, water and toilets is excluded.**
10. **Any damage to 1604 Specialties work, which is not specifically caused by 1604 Specialties, will be considered damage by other trades. It is the responsibility of the Primary Contractor to coordinate the project, as such, 1604 Specialties, will be compensated for any repairs of damage by others through change orders to 1604 Specialties contract with the Primary Contractor.**
11. **Payment due for materials stocked on-site or in an approved warehouse.**
12. **Protection of work is to pass to the general contractor after the completion of each phase of work.**
13. **Work to proceed sequentially with areas free of debris and obstacles to provide efficient productivity.**

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1604 SPECIALTIES LLC
When Life Depends on Mils

14. **All hoisting and dump bins shall be provided by the general contractor at no cost to 1604 Specialties.**
15. **All demolition shall be by others.**
16. **Retention shall be released upon scope completion.**
17. **Working hours are defined as Monday through Friday first shift excluding holidays.**
18. **All prices are quoted on a 30-day guarantee. Contract or a letter of intent is required to lock in proposed pricing.**
19. **A complete set of contract documents shall be issued to this contractor to include drawings, specifications, addendums and any other necessary documents.**
20. **See additional job specific required conditions attached below.**

**TERMS: NET 30 DAYS. 1 ½% ON PAST DUE BALANCE.**
**NOTE: This proposal may be withdrawn if not accepted within 30 days.**

| ***PROPOSAL SUBMITTED BY:*** | ***PROPOSAL ACCEPTANCE:*** *The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.* | |
|---|---|---|
| ***1604 Specialties LLC*** | | |
| ***Roy Bellotte, Senior Project Manager*** | ***Authorized Signature*** | ***Authorized by*** |
| *March 20, 2025* | | |
| ***Date of proposal*** | ***Date of Acceptance*** | ***Customer P.O. #*** |

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to our standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Job Specific Qualifications Specialty Insulation Applications:**

1. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
2. **Unless specifically noted above, insulation of king studs, boxed headers or door frames is specifically excluded.**
3. **Unless specifically noted above, "chinking" or foam sealants at windows, doors or framing of any kind is specifically excluded.**
4. **The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.**
5. **The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.**
6. **The primary contractor shall provide an adequate water supply of potable water of up to 3000 gallons per day as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.**
7. **All surfaces to receive Specialty Insulation, shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.**
8. **There shall be no loading of floors with materials prior to the installation of overhead Specialty Insulation.**
9. **Prior to the installation of overhead Specialty Insulation, all necessary clips, hangers or supports for the overhead MEP shall be in place and shall protrude from the roof deck vertically down no greater than 6". The primary contractor shall be responsible to protect any MEP hangers.**
10. **Construction of framing of any kind shall be differed until after installation of the overhead Specialty Insulation.**
11. **All concrete pours on metal decks shall be completed and cured prior to the installation of overhead Specialty Insulation.**
12. **No above deck activity of any kind shall occur during installation or curing of the products.**
13. **This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.**
14. **The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.**
15. **Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.**
16. **Mobilizations Included: _3_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at $500.00 each.**

**Unit Pricing:**

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
   a. **Superintendent: $61.25 per reg hour / OT: $91.88**
   b. **Foreman: $55.86 per reg hour / OT: $83.79**
   c. **Journeyman: $42.21 per reg hour / OT: $63.32**
   d. **Apprentice: $33.71 per reg hour / OT: $50.57**

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2. **Subsistence / (Travel time is not included)**
   a. **$100.00 per day**
3. **Equipment**
   a. **Ladder: $32.47 per day up to 32'**
   b. **Aerial Lift no greater than 20': $531.77 per day or $721.18 per week**
   c. **Rolling Scaffold (standard 10', non-pneumatic tires): $90.00 per day**
   d. **Vehicle: $60.00 + fuel per day**
   e. **Extension Cord: $11.76 per day**
4. **Material (Freight is not included)**
   a. **R-11 Un-faced Batt Insulation Type 1, ASTMC 665: $93.50 bag**
   b. **R-13 Un-faced Batt Insulation Type 1, ASTMC 665: $82.87 Bag**
   c. **R-19 Un-faced Batt Insulation Type 1, ASTMC 665: $72.15 bag**
   d. **R-30 Un-faced Batt Insulation Type 1, ASTMC 665: $73.61 bag**
   e. **R-38 Un-faced Batt Insulation Type 1, ASTMC 665: $90.84 bag**
   f. **WMP10 Scrim 54" (White): $417.04 per roll**
   g. **WMP10 Tape (White): $36.46 per roll**

**Job Specific Qualifications Specialty Fire-Stop, Smoke Stop and Acoustical Sealant Applications:**

1. **Unless specifically noted above, this contractor has not reviewed the onsite conditions of the project at the time this proposal was offered.**
2. **The primary contractor shall provide all weather protection as is necessary during the installation and curing process to include tenting/enclosures, ventilation and heating as is necessary.**
3. **The primary contractor shall provide all necessary electrical hookups to within 100' of the work area to include up to 220V 50Amp power and a dedicated spider box for 120V power.**
4. **The primary contractor shall provide an adequate water supply of potable water as well as any necessary connections. The primary contractor shall be liable for any metering requirements or fees.**
5. **All surfaces to receive firestop shall be readied and presented free of paint, primers, oil, grease or loose mill scale. The primary contractor shall perform and pay for any cleaning determined as necessary.**
6. **There shall be no loading of floors with materials prior to the installation of firestopping which would impede a productive install.**
7. **This contractor shall provide daily clean-up for its own trade and shall not be available for composite clean up. Floors shall be left in a broom clean condition.**
8. **The primary contractor shall provide an area with adequate room for necessary equipment as well as lay down areas convenient to the areas to be treated.**
9. **Testing of any kind as well as associated costs are excluded and shall be provided by the primary contractor including but not limited to: 3rd party inspections, compatibility testing, engineering judgments, wet stamps, etcetera.**
10. **Water, Thermal and Leakage ratings, WTL, are specifically excluded unless specifically noted otherwise in the specific proposal.**
11. **Firestop labeling of any kind is specifically excluded unless noted otherwise.**
12. **Treatment of MEP Trade penetrations of any kind is specifically excluded unless noted otherwise.**
13. **Mobilizations Included: _3_ / A mobilization arises when 1604 Specialties is off site for a period of more than 1 week or 5 working days. A ten-day notice is required for remobilization. Additional mobilizations to be billed at $500.00 each.**

**Unit Pricing:**

1. **Wages – Time charged will include drive time from yard to jobsite to yard.**
   a. **Superintendent: $61.25 per hour**
   b. **Foreman: $55.86 per hour**
   c. **Journeyman: $42.21 per hour**
   d. **Apprentice: $33.71 per hour**
2. **Subsistence / (Travel time is not included)**
   a. **$100.00 per day**
3. **Equipment**
   a. **Ladder: $32.47 per day up to 32'**
   b. **Aerial Lift no greater than 20': $531.77 per day or $721.18 per week**
   c. **Rolling Scaffold (standard 10', non-pneumatic tires): $90.00 per day**
   d. **Vehicle: $60.00 + fuel per day**
   e. **Extension Cord: $11.76 per day**
4. **Material (Freight is not included)**
   a. **Spray applied Elastomeric firestop spray: $253.81 Bucket**
   b. **Elastomeric Firestop Sealant: $287.55 Bucket**
   c. **Intumescent Firestop Sealant: $412.57 Bucket**
   d. **Acoustical Spray: $256.61 Bucket**
   e. **Acoustical Caulking: $221.39 Bucket**
   f. **Mineral Wool 4"X24"X48"X4#: $116.42 bag**

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Doors, Frames, Hardware**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | Lanmor | Ken Watson | Thistle (Installation Only) | | Lanmor |
| | | UNIT | QTY | COST/UNIT | COST | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | **BASE BID** | | | | | $ - | $ - | $ 2,100.00 | $ - | |
| | | | | | | | | | | |
| | **Doors, Frames, Hardware** | | | | | | | | | |
| 1 | **Children's Story Room** | | 0 | $ - | $ - | $ 13,991.00 | $ 12,608.32 | | | |
| 2 | Aluminum KD Frames | | 0 | $ - | $ - | x | x | | | |
| 3 | Flush Wood Doors | | 0 | $ - | $ - | x | x | | | |
| 4 | Hardware | | 0 | $ - | $ - | x | x | | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | **New Circ Room** | | 0 | $ - | $ - | $ 5,092.00 | $ 17,876.97 | | | |
| 7 | Aluminum KD Frames | | 0 | $ - | $ - | x | x | | | |
| 8 | Flush Wood Doors | | 0 | $ - | $ - | x | x | | | |
| 9 | Hardware | | 0 | $ - | $ - | x | x | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| 11 | **Study Rooms** | | 0 | $ - | $ - | $ 19,883.00 | $ 12,123.35 | | | |
| 12 | Aluminum KD Frames | | 0 | $ - | $ - | x | x | | | |
| 13 | Flush Wood Doors | | 0 | $ - | $ - | x | x | | | |
| 14 | Hardware | | 0 | $ - | $ - | x | x | | | |
| 15 | Installation of KD Frames | | 0 | $ - | $ - | x | x | x | | |
| 16 | Installation of Doors & Hardware | | 0 | $ - | $ - | x | x | x | | |
| 17 | | | 0 | $ - | $ - | | | | | |
| 18 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | x | | |
| 19 | | | 0 | $ - | $ - | | | | | |
| 20 | Vinyl Lettering | | 1 | $ - | $ 2,500.00 | | | | | |
| 21 | | | 0 | $ - | $ - | | | | | |
| 25 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 2,231.00 | $ 3,111.67 | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ - | $ 2,100.00 | $ - | |
| | ADD-ONS | | | | | $ 38,966.00 | $ 42,608.64 | $ - | $ - | |
| | TEXTURA | | | | | $ 91.00 | | $ 4.62 | $ - | |
| | **TOTAL BID** | | | | **$ 2,500.00** | **$ 41,288.00** | **$ 45,720.31** | **$ 2,104.62** | **$ -** | **$ 43,788.00** |

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LANMOR SERVICES
Around the Clock Automation
A Division of The Cook & Boardman Group, LLC.

Proposal P-11139

Ralph Martinez
2058 W Rose Garden Ln
Phoenix, AZ 85027
602-781-1164

March 13, 2025

Kayla Hauer
Caliente Construction
khauer@calienteconstruction.com
460-207-3773

**PROJECT: COC JOC Hamilton Library Improv.** **Plan Date: 02/14/2025**

## SCOPE OF WORK:

**08 12 16 – Aluminum Knock Down Frames**
**08 14 10 – Flush Wood Doors**
**08 71 00 – Door Hardware**

## Base Bid Materials:

- 09 ea – Aluminum Knock Down Frames; 3 sided
- 09 ea – Wood Doors. PC Hardboard, Primed, NAUF Components
- 1 lot – Hardware
- 1 ea – Installation of ALKD Frames; WD, Associated hardware.

| | | |
|---|---|---|
| **New Circ Room Total w/o tax** | **$5,092.00** | **_____Initial** |
| **Children's Story Room Total w/o tax** | **$13,991.00** | **_____Initial** |
| **Study Rooms Total w/o tax** | **$19,883.00** | **_____Initial** |
| **Material tax** | **$2,230.81** | **_____Initial** |
| **Textura fees** | **$90.63** | **_____Initial** |

## CLARIFICATION(S)

1) If this project has electrified hardware, it will include wiring to the door side of the power transfer only.
2) Standard manufacturer's lead times are listed below. Lead times are subject to change due to broken machinery, seasonal ebbs & flows, weather and other unforeseen circumstances outside of Lanmor's control. These lead times are based on the return of all approved submittals and all answered questions. Lead times below are accurate at the time of this proposal, and may vary by the time the project is awarded and submittals approved. Lanmor will not be responsible for missed schedule dates for reasons outside of our control.
   2.1. Aluminum KD Frames: 3-5 weeks.
   Wood Doors: 12-14 weeks.
   Hardware: 4-6 weeks.
   Submittals: 2-4 weeks.
3) Breaking apart ANY QUOTE, or requesting partial shipments, will create a delay in material AND a cost add to project.
4) Upon approval of submittals; Lanmor Services assumes no liability for changes, mistakes, or additions which were not noted/redlined on the submittals. By approving the submittals; the approver acknowledges that all is correct on the submittals unless otherwise noted/redlined. (if applicable). All other changes must be agreed to in writing and executed by both parties.

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



5) Custom ordered materials (those that cannot be returned) must be paid for prior to Lanmor Services processing the order. The frames (and/or the doors) are (or are not) custom and require prepayment.
6) Unless otherwise noted on this proposal; the warranty period is one year for materials and ninety days for labor from Lanmor Services' substantial completion of the project. Notice of a warranty claim must be received by Lanmor Services within the warranty period. The exclusive remedy under the warranty is Lanmor Services' obligation to repair or replace any defective work, or at its election, compensate the Owner or Contractor for the diminished value caused by Lanmor Services' work.

**EXCLUSIONS** (unless specifically included above)

- Glass/Glazing at ALF KD Frames.
- Channel for Sidelites for flooring; ceiling; butting wall partitions.
- Hollow metal frames are tailgate delivery. Unloading, inventory & distribution is by others.
- Grouting, undercoating, insulating, & installation of hollow metal frames.
- Supply and installation of any components not listed above or referenced in this scope of work
- Warranty for existing / reused material.
- Delivery / Installation phasing. If phasing is not specified in the original bid documents, additional charges will apply.
- Cutting, patching, and painting of existing walls.
- Grouting or caulking.
- Disconnect, reconnect, or relocation of plumbing, electrical, HVAC or other services.
- Painting and finishing of unfinished doors and frames.
- Framing, rough carpentry, and drywall required.
- Master keying of cylinders to existing key systems
- Installation of customer furnished materials.
- Required building permits and authority having jurisdiction approval.
- Work scheduled after hours or weekends.
- Expedited shipping charges / Acceleration of installation schedule.
- Delay not directly caused by Lanmor Services.
- Changes in scope, terms and conditions or schedule not covered in pricing.
- No back charges against Lanmor Services without providing 72 hour written notice and an opportunity to cure.
- Work area containment.
- 110v electrical.
- Extra costs of return trips are required due to inadequate preparation of the opening(s) prior to installation. All openings must be ready for install.

**TERMS & CONDITIONS**

Upon execution of this Proposal by both parties herein, this Proposal shall become a binding written contract subject to all terms and conditions contained herein and on the attached, which are incorporated herein and made an integral part of this Proposal. This Proposal may only be modified by a subsequent written agreement signed by both parties. Competing or conflicting terms and conditions set forth on purchase orders, acknowledgements, invoices, websites, etc. shall be of no effect.

**Validity:** This proposal is good for 30 days from the date listed at the top of this proposal. Lanmor reserves the right to review pricing if awarded after this time. After award, pricing is valid for materials which will be procured & shipped within 120 days of Letter Of Intent. Standard material lead times will prevail. It will be the responsibility of the General Contractor to securely store any materials procured less than 30 days from the actual installation date. Materials procured after 120 days from the LOI will be subject to an approximate escalation of 4% - 7% per quarter. The exact amount will depend on the manufacturer's current pricing structure.

**Billing:** 10% for engineering / submittal generation (plus any outside services). Specialty materials may require a 50% upfront deposit payment. Balance of materials to be billed per AIA standards or upon receipt of materials.

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



**WARRANTY**

Lanmor Services warranties all product and software for a period of one year from partial and or complete system activation. Labor for a period of 90 days from partial and or complete system activation. Notice of a warranty claim must be received by Lanmor Services within the warranty period. The exclusive remedy under the warranty is Lanmor Services' obligation to repair or replace any defective work, or at its election, compensate the Owner or Contractor for the diminished value caused by Lanmor Services' work.

**ATTORNEY FEES**

In the event Lanmor Services employs an attorney to enforce compliance with or to recover damages for a breach of the agreement formed by the acceptance or use of this Proposal in any contract, Lanmor Services shall be paid all attorney fees, court or arbitration costs, and expenses incurred said court action or arbitration.

**Accepted by:** _____ **Title:** _____ **Date:** _____

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Storefronts**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | Transact Commercial | | | | Transact Commercial |
| | DESCRIPTION | UNIT | QTY | COST/UNIT | COST | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | **BASE BID** | | | | | $ 18,841.28 | $ - | $ - | $ - | |
| | | | | | | | | | | |
| | **Glass Door Opening** | | | | | | | | | |
| 1 | Provide and install new glass door opening | | 0 | $ - | $ - | x | | | | |
| 2 | Background Check/Fingerprinting | | 0 | $ - | $ - | $ 500.00 | | | | |
| 3 | | | 0 | $ - | $ - | | | | | |
| 4 | | | 0 | $ - | $ - | | | | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 787.43 | $ - | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 18,841.28 | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ 500.00 | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ 65.00 | $ - | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 20,193.71** | **$ -** | **$ -** | **$ -** | **$ 20,193.71** |

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transact
commercial interiors

Transact Commercial Interiors
2034 N 3rd St
Phoenix, AZ 85004
602.251.3838 - O
602.251.3833 - F

SALESPERSON: Ron DeAgostine

CALIENTE CONSTRUCTION INC
485 W VAUGHN ST
TEMPE, AZ 85283

HAMILTON LIBRARY - READING ROOM
3700 S ARIZONA AVE
CHANDLER, AZ 85248

TEKNION, FOCUS GLAZING
DATE: 3/14/2025
QUOTE VALID FOR 30 DAYS FROM PROPOSAL DATE

| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|---|---|---|---|---|---|
| FWAK | | | | | |
| 1 | 1 | FWAK | Activator Kit | $60.16 | $60.16 |
| | | | **$60.16** | **Subtotal:** | |
| FWAWSSO | | | | | |
| 2 | 2 | FWAWSSO | Articulating Wall Start Single Offset Glass | $460.99 | $921.98 |
| | | ~1 | Anodized Frame Finish | | |
| | | AC | Clear Anodized | | |
| | | | **$921.98** | **Subtotal:** | |
| FWBFSOAA015 | | | | | |
| 3 | 2 | FWBFSOAA015 | Base Frame Assembly Single Offset,Angled Left,Angled Right, 15"l | $106.29 | $212.58 |
| | | ~ | Length Increments B to P | | |
| | | N | 13/16" | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~1 | Anodized Frame Finish | | |
| | | AC | Clear Anodized | | |
| | | | **$212.58** | **Subtotal:** | |
| FWBFSOAA120 | | | | | |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|---|---|---|---|---|---|
| 4 | 1 | FWBFSOAA120 | Base Frame Assembly Single Offset,Angled Left,Angled Right, 120"l - SCRAP | $360.00 | $360.00 |
| | | A | Length Increment A = 0 | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~1 | Anodized Frame Finish | | |
| | | AC | Clear Anodized | | |

**$360.00** **Subtotal:**

FWCFSOAA019

| | | | | | |
|---|---|---|---|---|---|
| 5 | 2 | FWCFSOAA019 | Ceiling Frame Ass. Single Offset,Angled Left,Angled Right, 19"l *Ceiling frame must be cut on site to align | $122.18 | $244.36 |
| | | ~ | Length Increments B to P | | |
| | | N | 13/16" | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~1 | Anodized Frame Finish | | |
| | | AC | Clear Anodized | | |

**$244.36** **Subtotal:**

FWCFSOAA120

| | | | | | |
|---|---|---|---|---|---|
| 6 | 1 | FWCFSOAA120 | Ceiling Frame Ass. Single Offset,Angled Left,Angled Right, 120"l - SCRAP | $360.00 | $360.00 |
| | | A | Length Increment A = 0 | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |
| | | ~C | Angled Increment (90) | | |
| | | I | 90 Degree | | |

**T: 602.251.3833**
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**www.transactinteriors.com**

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| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|---|---|---|---|---|---|
| | | ~1 | Anodized Frame Finish | | |
| | | AC | Clear Anodized | | |
| | | | **$360.00** | **Subtotal:** | |
| FWCK | | | | | |
| 7 | 4 | FWCK | Ceiling Clips | $73.87 | $295.48 |
| | | 1 | Reinforcement Plank | | |
| | | | **$295.48** | **Subtotal:** | |
| FWDFSL09678 | | | | | |
| 8 | 1 | FWDFSL09678 | Framed Double Leaf Single Glazed Sliding Door, 96"h x 78"w | $2,400.31 | $2,400.31 |
| | | A | Ceiling Height Increment A=0 | | |
| | | J | Linear Pull 24" | | |
| | | 1 | Door without Bottom Seal | | |
| | | T | Tempered | | |
| | | ~1 | Standard Glazing | | |
| | | ~1 | Clear | | |
| | | A5 | Clear | | |
| | | ~1 | Anodized Frame Finish | | |
| | | AC | Clear Anodized | | |
| | | | **$2,400.31** | **Subtotal:** | |
| FWDHLPLDFJ | | | | | |
| 9 | 1 | FWDHLPLDFJ | Door Handle Linear Pull, Sliding Door, Double Leaf, Single Glazed, Framed, Linear Pull 24" | $423.27 | $423.27 |
| | | ~1 | Anodized | | |
| | | AC | Clear Anodized | | |
| | | | **$423.27** | **Subtotal:** | |
| FWDSDJ09678D078 | | | | | |
| 10 | 1 | FWDSDJ09678D078 | Double Leaf Sliding Door Infinite Jamb Kit, 96"h x 78"w, Double Glazed, 78" Rail Length | $3,503.06 | $3,503.06 |
| | | A | Ceiling Height Increment A=0 | | |
| | | A | Rail Length Increment A = 0 | | |

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| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|---|---|---|---|---|---|
| | | ~ | No Lock Strike | | |
| | | J | Linear Pull 24" | | |
| | | ~1 | Anodized | | |
| | | AC | Clear Anodized | | |

**$3,503.06** **Subtotal:**

FWGB09226

| | | | | | |
|---|---|---|---|---|---|
| 11 | 3 | FWGB09226 | Glass Fascia - 12mm Thickness, 92"h x 26"w | $308.88 | $926.64 |
| | | ~ | Height Increments C to P | | |
| | | O | 14/16" | | |
| | | ~ | Width Increments B to P | | |
| | | L | 11/16" | | |
| | | T | Tempered | | |
| | | ~1 | Standard Glazing | | |
| | | ~1 | Clear | | |
| | | A5 | Clear | | |
| | | F | Two Straight | | |
| 12 | 1 | FWGB09226 | Glass Fascia - 12mm Thickness, 92"h x 26"w | $308.88 | $308.88 |
| | | ~ | Height Increments C to P | | |
| | | O | 14/16" | | |
| | | ~ | Width Increments B to P | | |
| | | N | 13/16" | | |
| | | T | Tempered | | |
| | | ~1 | Standard Glazing | | |
| | | ~1 | Clear | | |
| | | A5 | Clear | | |
| | | F | Two Straight | | |

**$1,235.52** **Subtotal:**

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| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|---|---|---|---|---|---|
| FWIT | | | | | |
| 13 | 1 | FWIT B | Glass Connector Kit Inline Tape 12mm | $18.70 | $18.70 |
| 14 | 2 | FWIT B | Glass Connector Kit Inline Tape 12mm | $18.70 | $37.40 |
| | | | **$56.10** | **Subtotal:** | |
| FWMK | | | | | |
| 15 | 4 | FWMK | Micro-Leveler Kit | $0.94 | $3.76 |
| | | | **$3.76** | **Subtotal:** | |
| FWTKF | | | | | |
| 16 | 2 | FWTKF | Full Installation Tool Kit | $9.35 | $18.70 |
| | | | **$18.70** | **Subtotal:** | |
| Z | | | | | |
| 17 | 1 | | LABOR - TO RECEVE DURING NORMAL BUSINESS HOURS. DELIVER AND INSTALL OUTSIDE OF NORMAL | $7,171.00 | $7,171.00 |
| 18 | 1 | | TEXTURA FEE | $65.00 | $65.00 |
| 19 | 1 | | DESIGN | $755.00 | $755.00 |
| 20 | 1 | | PROJECT MANAGEMENT | $755.00 | $755.00 |
| 21 | 1 | | TAX (CHANDLER 7.8%) NOT INCLUDED, GC TO RESELL | $0.00 | $0.00 |
| | | | **$8,746.00** | **Subtotal:** | |

****50% DEPOSIT DUE UPON APPROVAL**** **TOTAL:** **$18,841.28**

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| Line # | Qty | Part Number | Part Description | Sell | Ext Sell |
|---|---|---|---|---|---|

****Subject to Transacts Terms and Conditions Below****

## *We are Pleased to Accept Your Order for Delivery, Subject to the Following Terms and Conditions:*

**ACCEPTANCE:** Signature of this Proposal constitutes acceptance and creates a binding contract that cannot be cancelled or modified except by mutual consent. Any order approved for cancellation will incur a 50% restocking fee.

**PAYMENT TERMS:** TRANSACT requires a deposit equal to 50% of the total proposal for all orders before order is placed. No product will be ordered from any manufacturer nor removed from TRANSACT stock for the Buyer until such deposits are received by TRANSACT. Any modification resulting in a product not being used will have a restocking fee of 50% minimum. TRANSACT Commercial Furnishings, Inc. DBA Transact Commercial Interiors ("TRANSACT"), requires 100% prepayment for all used product. 100% of outstanding balances are Net 15 days. Buyer will be invoiced remaining 50% at day of install, buyer may hold back 5% retainage for incomplete work performed (This include punch, damaged, missing items). If Transact is unable to deliver or install product due to client's request, client will be invoiced for 100% of product portion of project along with any delivery fees associated. Invoices that have no product and are only labor, delivery/ installation, and/or design are due NET 7 DAYS from date of invoice. All credit card payments processed will be charged a 5-7% fee in addition to the order (Visa/MC/Amex).

**PAST DUE ACCOUNTS:** Past due invoices will be subject to a late payment charge of 1.5% per month. In the event items are not 100% complete due to a partial installation or punch issues, a progress payment will be issued and is due Net 15 days of invoice date. In the event where your overdue account is referred to a collection agency and/or law firm, client will be liable for all costs which would be incurred as if the debt is collected in full, including commission on collection of the additional costs and any legal demand costs. TRANSACT shall recover all costs and expenses, including attorney fees relating to collecting payment for the enforcement of this Agreement.

**DELIVERY AND INSTALLATION:** Delivery and installation hours are Monday through Friday from 8:00 a.m. to 4:30 p.m. Installation that is required at any other time may be
subject to additional charges. TRANSACT shall not be held liable for delivery delays that are beyond their control, including but not limited to acts of God, labor disputes, shipping delays, supply shortages, or the unavailability of the premises for installation.

A. If Delivery is delayed due to buyer's discrection, Buyer wull be responsible for sll additional costs incurred including storage fees (Buyer will receive 30 days free storage but will be billed after that) transportation costs, addititional freight charges etc. Storage is charged monthly.

B. It is the Buyers responsibility to have the premises properly prepared for installation. This includes, but is not limited to electrical, floor preperation, and elevator service. After arrival of the merchandise at the site, any loss or damage by weather, trades working on site, fire or otherwiswe shall be the responsibility of Buyer.

C. Buyer shall notify TRANSACT within three (3) days of delivery of any product defect or damage. If no claim is received by TRANSACT, it will be conclusively presumed that Buyer has accepted the product and the product is as represented.

D. Unless a written amendment is attached, all direct shipped product is to be received and inspected by the Buyer. The Buyer is responsible for filing all loss damage claims of direct -shipped items. Buyer will not withold payment to TRANSACT because of freight claims.

E. Upon final punch walk through with a Transact representative no additional punch items will be accepted and the reamining balance will be due in full. Transact will not be held responsible for punch items that are beyond Transact's control or not deemd to be a manufacturer defect.

F. Due to construction for all Modular wall projects, if dimensions vary from signed off drawings, responsibility lies with buyer

**WARRANTIES:** Transact warrants that all services, including design services, shall be performed with that degree of skill and care required by current, good and sound professional procedures and practices and in conformance with generally accepted industry standards and are correct and appropriate for the purposes contemplated and that workmanship shall be free from defects for at least a period of one year

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from the time of completed installation. Transact hereby assigns to Buyer all assignable warranties of the manufacturer of the merchandise sold under this agreement. Transact shall not be liable for any incidental, special or consequential damages resulting from defects or non-conformity. Transact makes no warranty of any kind, express or implied, written, or oral, and expressly disclaims any implied warranty of merchantability or fitness for a particular purpose. There are no warranties which extend beyond the description in this proposal and Transact neither assumes nor authorized any person to assume for it any other liability. Any warranty claims after the 1-year period will be at an additional charge.

**SECURITY:** TRANSACT retains and the customer hereby grants to TRANSACT a security interest in the goods stated in the proposal or purchaser's PO to secure the purchase price of the product. The products shall remain personal property regardless of being affixed to any real property.

A. Buyer agrees that this collateral will be insured, kept at the delivery address, and will not be misused or sold.

B. Buyer shall be in default under this Security Agreement if Buyer fails to perform any of its obligations or agreements under or emanating from this Agreement, or any other agreements with TRANSACT.

C. Buyer shall be in default under this Security Agreement upon dissolution, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors or the commencement of any preceding under any bankruptcy or insolvency laws by or against Buyer.

D. On Buyer's default, TRANSACT may require Buyer to make Collateral available to TRANSACT at a place that is reasonably convenient to both parties, or TRANSACT may enter Buyer's premises to take possession of the Collateral.

ACCEPTED BY: _____

ACCEPTED DATE: _____

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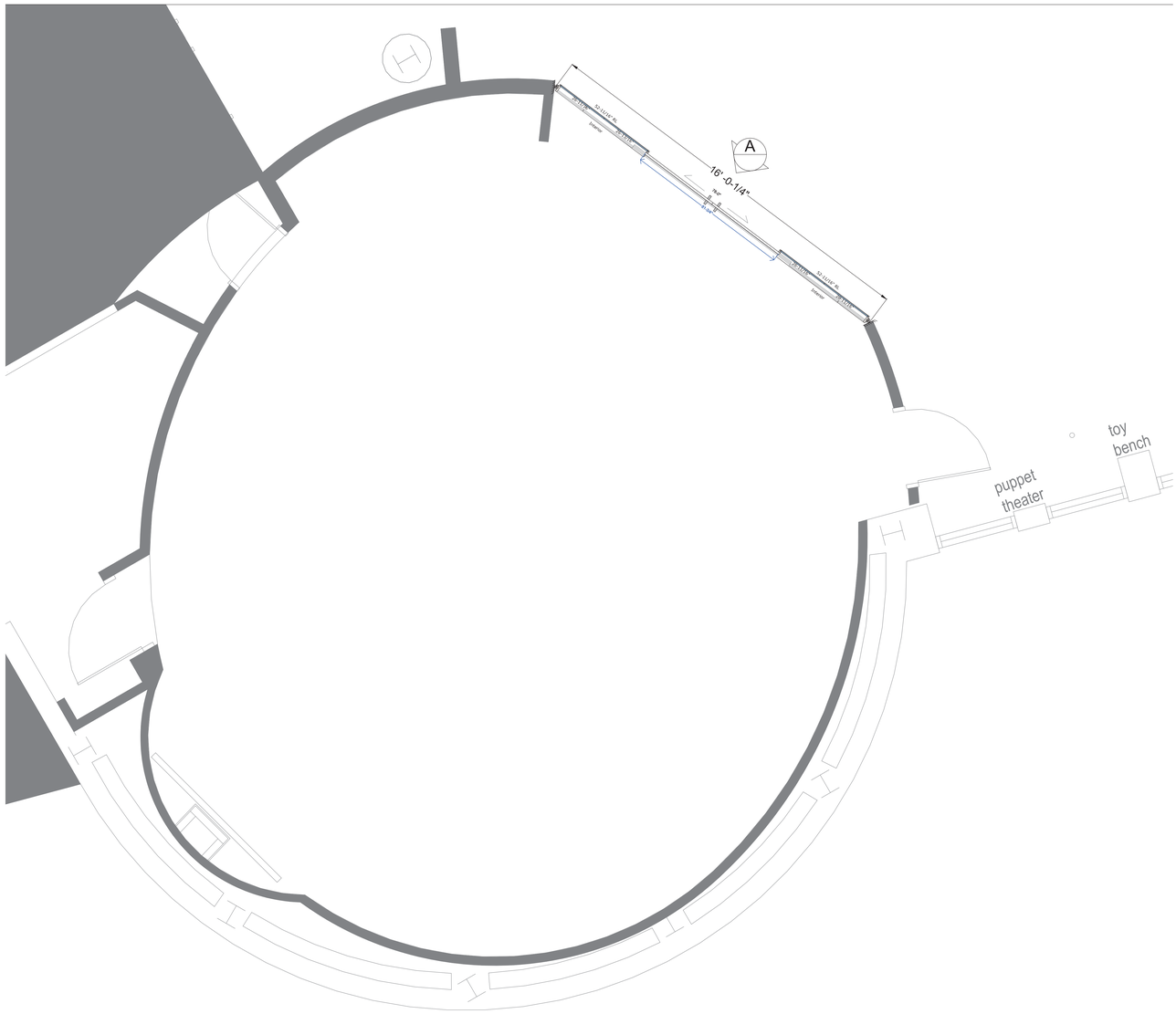
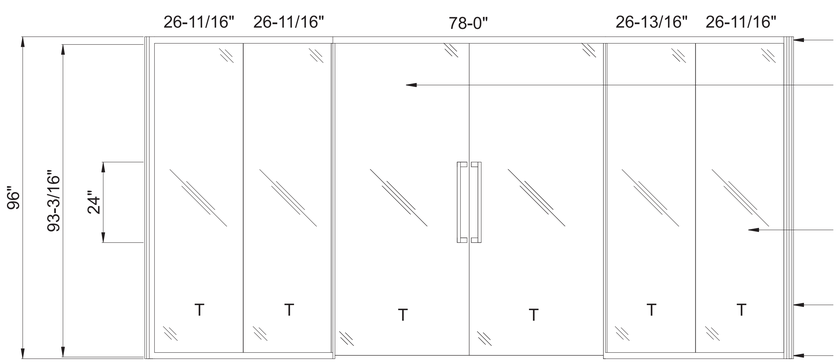
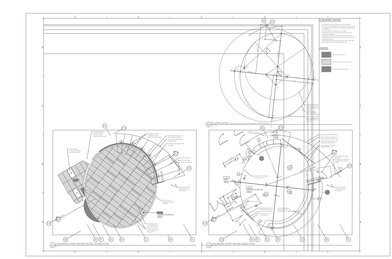



PANEL LAYOUT

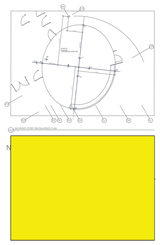



FOCUS CEILING FRAME
Clear Anodized
TEKNION FOCUS DOUBLE SLIDING DOOR - INFINITE FRAME
Glass Type - Tempered - Clear
Linear Pull 24"
Anodized - Clear Anodized
Frame Finish - Anodized - Clear Anodized
GLASS OFFSET 12 MM
Tempered - Standard Glazing - Clear
Glass Connector - Tape
FOCUS ARTICULATING WALL START (*both sides)
Clear Anodized
FOCUS BASE FRAME
Clear Anodized

Elevation A



A402
1/4" SCALE



KEY PLAN

transact
commercial interiors

**CLIENT APPROVAL**

SECTION A

All changes and deviations from the approved drawing package will be regarded as a change order and processed accordingly.

1. Sign-off by authorized signing officer acknowledges review and agreement with the general notes, elevations, ceiling heights and specification layout as detailed in this drawing.

2. Please note that all 4 sections of this document (A, B, C, D) must be acknowledged and completed before an order can be placed.

3. Approval for design intent only is not acceptable for order placement.

4. Any and all costs resulting from noncompliance with items 1, 2 and 3 are not the responsibility of Transact Commercial Interiors.

SECTION B

☐ Revise and resubmit

*or*

☐ Approved. Proceed with order.

*or*

☐ Approved with deviation to design as noted. Proceed with order.

*or*

☐ Revised as noted, update and resubmit.

☐ The specification is based on a site check (site check info on file).

☐ The site was not ready for the site check at the time of specification.

SECTION C

☐ I agree that the authorizing agent or client will hold the GC responsible for "hold-to" dimensions including ceiling heights and clear openings.

☐ I understand that any deviation or redesign may impact the project schedule and that additional costs incurred to meet the reduced timeline will be chargeable.

SECTION D

This project will not proceed and lead times will not commence without agreement on the above from the authorized signing officer. To confirm agreement with the above please sign and select the appropriate check boxes above.

Print Name of Authorized Signing Officer

Signature of Authorized Signing Officer

(Completion Req'd)

General Notes:

1. For warranty purposes, all Teknion wall product must be installed by a trained installation company.

2. The client, GC or architect must inform Transact Commercial Interiors prior to manufacturing of any addendum changes that would affect areas of construction involving Teknion product.

3. Changes following sign-off may affect manufacturing, delivery dates and product installation cost/ completion.

4. Product has been specified based on field verified hold-to dimensions. Any deviation from dimensions (stated on the approval drawings) may result in additional product and labor costs as well as a delay in the completion of installation.

5. Do not scale drawings.

6. General contractor must ensure that as-built dimensions match those indicated on this drawing in areas where the Teknion wall product meets building architecture.

7. Altos wall runs that are installed under a suspended ceiling system and exceed 10' without perpendicular wall runs, must have bracing installed for stability.

8. Under ideal conditions, the Teknion wall product has the following adjustment capability:
Altos: Top -0.25" to + 1.75" Bottom -0.25 to +1.75"
Optos LP: Top -0.25" to + 0.50" Bottom -0.25" to +1.375"
Focus: Top +/- 0.25" Bottom -0.125" to + 0.375"
Tek Vue: Top +/- 0.75" Bottom -0.25" to +0.5"
Actual leveling available may be reduced from maximum by site conditions and/or the specific application.

9. Neither Transact Commercial Interiors nor their authorized installation company, is responsible for the connection of the Teknion wall product to the underside of slab.

10. The architect/designer will be responsible to ensure that all Teknion product meets local code and compliance requirements.

11. All glass fascia will have a clear finish unless otherwise noted.

12. This reproduced drawing is the property of Transact Commercial Interiors, and is subject to return upon demand. It must not be traced, copied or reproduced in any manner, nor submitted to any outside parties for examination without our consent.

| Lineal footage Legend: | |
|---|---|
| Within | 0' - 0" |
| Altos | 0' - 0" |
| Focus | 16' - 0" |
| Tek Vue | 0' - 0" |
| Optos low profile | 0' - 0" |

**REVISIONS**

| REV | BY | DATE | DESCRIPTION |
|---|---|---|---|
| 12 | | | |
| 11 | | | |
| 10 | | | |
| 9 | | | |
| 8 | | | |
| 7 | | | |
| 6 | | | |
| 5 | | | |
| 4 | | | |
| 3 | | | |
| 2 | | | |
| 1 | GM | 3-12-25 | Floor Plan issued to client for bid review |

Client
Chandler Hamilton Library

Project Location
3700 S. Arizona Ave.
Chandler, AZ. 85248

Drawing Title
Children's Story Room

| Scale | Date |
|---|---|
| 1/2" | 3-12-25 |
| **Project No.** | **Drawn By** |
| 70183 | G Mietzner |

Page No.
1 of 1

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE:** Glazing
**BID DATE:** March 20, 2025
**RFI(s):** 0
**ADDENDUM(S):** 0

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNIT | QTY | COST/UNIT | COST | SUB 1 MirrorWorks | SUB 2 Arizona Glass | SUB 3 Demers Glass | SUB 4 | SELECTED SUB MirrorWorks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | no bid | no bid | | |
| | **BASE BID** | | | | | **$ 14,630.00** | $ - | $ - | $ - | |
| | | | | | | | | | | |
| | **Glazing** | | | | | | | | | |
| 1 | P&I glazing at study room | | 0 | $ - | $ - | x | | | | |
| 2 | Includes shop drawings | | 0 | $ - | $ - | x | | | | |
| 3 | Background Check/Fingerprinting | | 0 | $ - | $ - | $ 500.00 | | | | |
| 4 | | | 0 | $ - | $ - | | | | | |
| 5 | Privacy film | | 0 | $ - | $ - | $ 5,000.00 | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 720.00 | $ - | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 14,630.00 | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ 5,500.00 | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ 40.00 | $ - | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 20,890.00** | **$ -** | **$ -** | **$ -** | **$ 20,890.00** |



certified WBENC

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5900 / Fax: (480) 546-4971
AZ ROC091626 . AZ ROC098765 . AZ ROC164561 . CA 770023 . UT 4741622-550
ID RCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 219926 . WA 604-190-894

"We build more than structures; we build confidence and relationships that last"

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**Mirror Works**
5706 West Missouri, Suite 100
Glendale, Arizona 85301-6755
Telephone: (623) 435-9205
Fax: (623) 435-2278
www.mirror-works.com
ROC Nos. 269252

**Bid # 250421**

# PROPOSAL

| | | | |
|---|---|---|---|
| Submitted to: | Caliente | Date: | 3/14/2025 |
| Attn: | Estimating | | REV 3.19.25 |
| **Project:** | **COC JOC Hamilton Library** | Phone: | |
| Location: | 3700 S Arizona Ave Chandler | Fax: | |

*We propose the following glass and glazing….* **2.14.25**

**Furnish and Install the following:**

Study Room: 1/A601

(1) 56" x 96", (2) 12" x 96", (1) 52" x 96", (1) 58" x 96", (1) 50" x 96" (1) 46" x 96", (2) 3" x 96" (note this may not be up to Gana Standards) 1/2" clear tempered glass in 1.5" stainless steel u channel at head, sill & jambs silicone set and butt glazed

NOTE: 5/8" x 5/8" mud reveal is by others- we provide channel only

Elev's: GL1, GL2, GL3, GL4, GL5, GL6, GL7, GL8, & GL9

Shops

**Total Base Bid Amount: $ 14,630.00 plus tax $ 720.00**

Add $ 500.00 for fingerprint and background checks

Add $ 40.00 for textura

*This proposal may be withdrawn by MirrorWorks if not accepted within Thirty (30) days due to the fluctuating cost increases in aluminum / glass materials and cost impact of energy/fuel surcharges. Thank you.*

**Standard Exclusions: Bond Premium (1.5%) ; Add Textura 0.25% = $ 40.00**

**Structural steel/support, Fire-safing; embeds; insulation; skylights; handrails, engineered calcs., mock-ups, night hours, CLEANING & PROTECTION after installation; Liquidated Damages, water testing , caulking custom color, shop drawings, Final keying: IC cores, custom pulls, panic hardware, EL hardware, auto operators, security hardware, wiring or hook-up of hardware. Glass/Panels in Millwork, Western/Timely Frames, Hollow Metal doors and frames, mag locks, graphics, film, demo, Bobrick mirror Break Metal, extended warranties, flloor cut-outs, DB Wages, mirror cut-outs, demo, false mullions, end caps, film, mitre glass corners at 135 or 90 degrees, curved glass, mirror (unless noted above) , glass backsplashes, card readers, heat soaked glass**

**NOTE: Standard insurance coverage $2M/$2M Gen Liability: Includes Std pollution liability insurance: auto liability: workmans comp and umbrella Gen Liability coverage up to $5M**

**Specific Exclusions/ Clarifications:**

Break metal Caps and False Mullions up to 8 Ft Add $ 400 EACH

**Teknion system is by others. Excludes 1/2" laminated glass in spec 88000, details 1-5/A602 used**

**Lead time is 1-2 weeks. Install 1 week**

Submitted by: ***Lisa Banner***

***PLEASE SIGN & RETURN WITH AUTHORIZED SIGNATURE to proceed with material procurement and scheduling.***

Title: Estimator Date:

***General Clarifications:***

All material is guaranteed to be as specified. All work is to be completed in a substantial workman like manner, according to the specifications submitted, and as per standard trade practices. Any alterations or deviations from the above specifications and Architectural drawings involving cost impact, will be performed only upon WRITTEN authorized change orders. This agreement is contingent upon strikes, accidents or delays beyond our control.

**Base Bid based upon a normal construction schedule.** There is a cost impact above this Base Bid for an accelerated/Fast Track schedule or overtime requested to complete this project. {OT Premium $90/ hr Mon-Fri; $ 120.00/hr Saturday; $120/hr Sunday }

Excludes any cleaning and protection following installation. Any damage occurred following installation will have a cost impact.

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Framing & Drywall**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET *Caliente* UNIT | QTY | COST/UNIT | COST | SUB 1 Rightway Drywall | SUB 2 Wall Assemblies | SUB 3 Western Wallboard | SUB 4 | SELECTED SUB Wall Assemblies |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | **BASE BID** | | | | | $ - | $ - | $ 94,700.00 | $ - | |
| | | | | | | | | | | |
| | **Framing & Drywall** | | | | | | | | | |
| 1 | **Children's Story Room** | | 0 | $ - | $ - | $ 71,396.00 | $ 35,596.00 | | | |
| 2 | Full height framing | | 0 | $ - | $ - | x | x | x | | |
| 3 | Full height drywall | | 0 | $ - | $ - | x | x | x | | |
| 4 | Tape, mud, and level 4 finish | | 0 | $ - | $ - | x | x | x | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | **New Circ Room** | | 0 | $ - | $ - | $ 46,918.00 | $ 27,189.00 | | | |
| 7 | Full height framing | | 0 | $ - | $ - | x | x | x | | |
| 8 | Full height drywall | | 0 | $ - | $ - | x | x | x | | |
| 9 | Tape, mud, and level 4 finish | | 0 | $ - | $ - | x | x | x | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| 11 | **Study Rooms** | | 0 | $ - | $ - | $ 42,220.00 | $ 23,766.00 | | | |
| 12 | Full height framing | | 0 | $ - | $ - | x | x | x | | |
| 13 | Full height drywall | | 0 | $ - | $ - | x | x | x | | |
| 14 | Tape, mud, and level 4 finish | | 0 | $ - | $ - | x | x | x | | |
| 15 | | | 0 | $ - | $ - | | | | | |
| 16 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | x | | |
| 17 | | | 0 | $ - | $ - | | | | | |
| 18 | Stone Wall Patchback | | 0 | $ - | $ - | $ 1,000.00 | $ 1,000.00 | $ 1,000.00 | | |
| 19 | | | 0 | $ - | $ - | | | | | |
| 20 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 4,556.00 | $ 3,668.00 | $ 3,400.00 | | |
| | SUBCONTRACTOR BID | | | | | $ - | $ - | $ 94,700.00 | $ - | |
| | ADD-ONS | | | | | $ 161,534.00 | $ 87,551.00 | $ 1,000.00 | $ - | |
| | TEXTURA | | | | | $ 363.20 | $ 191.00 | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 166,453.20** | **$ 91,410.00** | **$ 99,100.00** | **$ -** | **$ 91,410.00** |



certified WBENC

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-9900 / Fax: (480) 545-4971
AZ ROC091626 . AZ ROC0987669 . AZ ROC1649661 . CA 770923 . UT 4741622-590
ID RCE-28529 . NM 85371 . CO 230580 . MT 159537 . OR 219626 . WA 604-190-584

"We build more than structures; we build confidence and relationships that last"

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WALL ASSEMBLIES
I DRYWALL I PAINT I STUCCO I

Address: 3903 N 16th St, Phoenix, AZ 85016
Direct: (602)-755-0839 | Office: (602) 509-5501
ROC: #317938

# BID PROPOSAL

**Job Name: COC JOC Hamilton Library Improv.**
**Address: 3700 S. Arizona Ave.**
**chandler, AZ. 85248**

**Bid Date: 03/14/2025**

**Proposal to: Caliente Construction**
**Attention: Kayla Hauer**

**From: Robert Arreola**
**Title: Estimator**

**Architect: Richard Ralph Jensen**
**Prints Date: 02/14/2025**

**Email: Robert@Wallasemblies.com**

WE HERBY SUBMIT PRICING FOR THE SPECIFICATIONS PROVIDED SCOPE:

**09 20 00 Nonbearing walls/gypsum board systems**

- Non-bearing metal stud framing:
  - Install framing for Interior walls per the manufacturer's recommendations for Deck height assumed to be 22'06" FT AFF.
  - Frame interior nonrated and rated partition walls:
    **Full height walls 3 5/8" & 6" G60core studs 33mil 20ga & 68mil 14Ga studs.**
  - In wall backing to be installed in new walls and walls that remains. Backing to be out of 2x and Fire treated plywood.
  - Aluminum door Frame assembly to be done by others.
  - Framed according to the structural and architectural details, using the stud schedule provided in the specification book on page 184, section 09 22 16, subsection 3.08.

- Gypsum Board**:**
  - Install 5/8" Fire-code type X gypsum board as schedule on wall types.
  - No gypsum board control joint is included in bid.
  - Patching areas to have demo scars from partition demo only.

***Clarifications.***
- *millwork not included in base bid amount.*
- *Floor protection or dust control are not included in base bid.*
- *Assuming all work to be performed continuously. If not, additional charges may apply.*
- Bid is for regular work hours only. No nights or overtime.
- NO fingerprinting or background checks included in base bid.
- All Die Walls TO be Framed and wrapped by others.

- **Finish:**
  - Gypsum texture included in this bid: smooth level 4
  - Existing walls to Remain AS-IS. Only walls to be Adjacent to new walls to be skimmed to match new wall finish.
  - Install square shape corner beads throughout. (walls, soffits openings, etc.)
  - Fire tape wallboard to maintain ratings in areas where gypsum board is not exposed or is not to receive painting, unless noted otherwise (UNO) (above ceilings, utility rooms, etc.).

***Finish texture exclusions**:*
*Santa-fe, Smooth level 5, Primer coatings prior texture*

EXCLUSIONS:
Demolition, Overtime, after hours, night work and prime work. mobilizations or multiple phases. Excludes all sales tax, engineering shop drawings, bond premiums, permits & licenses. Temporary power and water, temporary walls/barriers, floor protections, dumpster services Painting, wallcoverings, base board, rough carpentry, millwork, MDF, doors & hardware Sealants, fire caulking, sound/acoustic caulking,

This job is bid to start metal stud framing after all underground and concrete work is completed. If layout is required prior to metal framing starting, an added cost of $1,500 per Mobilization will be ADDED.
Job phasing or out of sequence work or delays for Procurement Items, CAN LIGHTS, HM Jambs or other trades will be added cost.
GC to supply power. For Wall Assemblies to supply temp power for scope of work will be at added cost

**BREAKDOWN**

| | |
|---|---|
| ●Interior Framing, Drywall & Finish | |
| ●Children's Story room | $35,596 |
| ●Study rooms | $23,766 |
| ●New circ room | $27,189 |

FT 3.27.2025 Architectural sheet A423 detail 2 does not have sufficient information on the extent of the demo and patchback of the stone wall. $1,000 was the plug number for this scope.

## TOTAL BID AMOUNT $86,551

| | |
|---|---|
| **Material tax** | **$3,668** |
| **Textura Fee** | **$191** |
| **Payment & Performance** | **$3,030** |

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

**LI2401.201 COC JOC Hamilton Library Improvements**

**BID PACKAGE: Acoustical Grid & ACT**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | Silver Star Wallsystems | Skinner | Pena | | Skinner |
| | | UNIT | QTY | COST/UNIT | COST | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | no bid | | |
| | **BASE BID** | | | | | | $ 30,315.14 | $ - | $ - | |
| | | | | | | | | | | |
| | **Acoustical Grid & ACT** | | | | | | | | | |
| 1 | **Study Rooms** | | 0 | $ - | $ - | $ 5,878.00 | | | | |
| 2 | Grid | | 0 | $ - | $ - | x | x | | | |
| 3 | Ceiling tiles | | 0 | $ - | $ - | x | x | | | |
| 4 | Support wires | | 0 | $ - | $ - | x | x | | | |
| 5 | Sales Tax | | 0 | $ - | $ - | $ 306.00 | | | | |
| 6 | | | 0 | $ - | $ - | $ - | | | | |
| 7 | Textura | | 0 | $ - | $ - | $ 12.00 | | | | |
| 8 | Trade damage repairs | | 0 | $ - | $ - | $ 520.00 | x | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | **New Circ Room** | | 0 | $ - | $ - | $ 7,462.00 | | | | |
| 11 | Grid | | 0 | $ - | $ - | x | x | | | |
| 12 | Ceiling tiles | | 0 | $ - | $ - | x | x | | | |
| 13 | Support wires | | 0 | $ - | $ - | x | x | | | |
| 14 | Sales Tax | | 0 | $ - | $ - | $ 386.00 | | | | |
| 15 | Price Increase after 3.24.2025 | | 0 | $ - | $ - | $ 644.00 | | | | |
| 16 | Textura | | 0 | $ - | $ - | $ 17.00 | | | | |
| 17 | Trade damage repairs | | 0 | $ - | $ - | $ 520.00 | x | | | |
| 18 | | | 0 | $ - | $ - | | | | | |
| 19 | **Children's Story Room** | | 0 | $ - | $ - | $ 31,338.00 | | | | |
| 20 | Grid, tiles, support wires | | 0 | $ - | $ - | x | x | | | |
| 21 | Sales Tax | | 0 | $ - | $ - | $ 1,321.00 | | | | |
| 22 | Price Increase after 3.24.2025 | | 0 | $ - | $ - | $ 2,201.00 | | | | |
| 24 | Trade damage repairs | | 0 | $ - | $ - | $ 520.00 | x | | | |
| 24 | | | 0 | $ - | $ - | | | | | |
| 26 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | $ 500.00 | | | |
| | SALES TAX | | | | | x | $ 1,337.45 | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 30,315.14 | $ - | $ - | |
| | ADD-ONS | | | | | $ 51,125.00 | $ 500.00 | $ - | $ - | |
| | TEXTURA | | | | | $ 69.00 | $ 69.63 | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 51,194.00** | **$ 32,222.22** | **$ -** | **$ -** | **$ 32,222.22** |

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SKINNER INTERIOR SYSTEMS, INC.
10037 NORTH 12TH STREET
PHOENIX, ARIZONA 85020-1713
PHONE: (602) 997-0000 FAX: (602) 943-8564
*Visit our Website @* http://www.sis-corporation.com/

March 19, 2025

**CALIENTE CONSTRUCTION, INC**
485 West Vaughn Street
Tempe, Arizona 85283

Attention: Ms. Kayla Hauer
Project Engineer

Reference: **CHANDLER PUBLIC LIBRARY - HAMILTON - REVISED**
3700 South Arizona Avenue
Chandler, Arizona 85248

Ms. Hauer:

***SKINNER INTERIOR SYSTEMS, INC.*** is pleased to submit the following quote for the above referenced project as per plans and specifications by **Architect Worksbureau.** Plans dated: **February 14, 2025.**

**Furnished and installed as per section: Acoustical Ceiling Systems – Qualify Products Below**

1. **Acoustical Ceilings: Armstrong #1914 (2'x4' Tegular Edge "Ultima") or =**
   **Acoustical Ceiling Trim: Armstrong 4" Curved Axiom. (6 to 8 Weeks Lead Time)**
2. **Light Wires (2) per Fixture @ 2x2 and 2x4 New Fixtures ONLY:** **ADD: $ Included**
3. **TPT - Transaction Privilege Tax (sales) - (Approximately):** **ADD: $ Excluded**

**TOTAL ACOUSTICAL CEILING PROPOSAL: $ 30,315.14**

***Alternate Pricing – Budget Pricing:***

4. **TPT - Transaction Privilege Tax (sales) - (Approximately):** **ADD: $ 1,337.45**

***Alternate – Textura Fee:***

5. **ADD: $ 69.63**

***Alternate – Payment & Performance Bond:***

6. **ADD: $ 791.31**

***Alternate – Badging:***

7. **ADD: $ 500.00**

**BID PROPOSAL VALID FOR: 30 DAYS**

*****Due to the substantial monthly price increases for steel acoustical ceiling systems, this quote is good for 30 days only. Our suppliers have informed us that their job quotes will be valid for 30 days from the date of quote, and anything past the 30 days will be voided. All new quotes will reflect the appropriate increases as they develop.*****

**QUALIFICATIONS:**

**ASSUMPTIONS:**

1. Assumes **Parking** provided at no charge.
2. Assumes **General Contractor** to Issue a job specific **AZ 5005 Form** when contract is issued**.**
3. Assumes all work to be done during **Normal** working hours, Monday through Friday.
4. Assumes wires to light fixtures furnished and Final Connection by others, If Option is selected.
5. Assumes slack wires to air registers if required, by others.
6. Assumes Suspension System to be **White Interlude 9/16" Heavy Duty** (eliminates 4 wires per fixtures).
7. Assumes use of Architectural RCP in lieu of supplying Shop Drawings.
8. Assumes the walls to Penetrate the Acoustical Ceiling System.
9. Assumes project to be free and clear of obstructions or debris that may affect continuous uninterrupted installation.
10. Assumes all other subcontractors work to be completed and fully inspected prior to installation.
11. Trash bins to be furnished by General Contractor at no charge.

**INCLUSIONS:**

1. Includes the **"Preparation of the job for and performance of the acoustical work shall be in accordance with the C.I.S.C.A. Code of Practices For Acoustical Ceiling Systems, published by the Ceilings & Interior Systems Contractors Association, 1500 Lincoln Highway, Suite 202, St. Charles, Illinois 60174."**
2. Includes Manufacturer's "**SCHEDULED PRICE INCREASES** through (May 31, 2025)
3. Includes all job-specific background screening costs and all badging costs.

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SKINNER INTERIOR SYSTEMS, INC.
10037 NORTH 12TH STREET
PHOENIX, ARIZONA 85020-1713
PHONE: (602) 997-0000 FAX: (602) 943-8564
*Visit our Website @* http://www.sis-corporation.com/



**CHANDLER PUBLIC LIBRARY - HAMILTON – REVISED**
3700 South Arizona Avenue
Chandler, Arizona 85248

**EXCLUSIONS:**

1. Excludes all **Unnecessary** Damage repair by other trades.
2. Excludes all Taxes, Permits, Bonds and Fees.
3. Excludes all Hold Down Clips.
4. Excludes all painting of cut edge of ceiling tile.
5. Excludes all Caulking & Acoustical Sealants.
6. Excludes all Screws to positively attach Air Registers & Diffusers to Acoustical Suspension System.
7. Excludes all work in Existing Areas of suite.
8. Excludes all tile installation or perimeter cuts prior to final inspection and full tile installation.
9. Excludes all **Lateral Force Bracing, Compression Struts, and Perimeter Wires Per U.B.C. 1997 25-2**.
10. Excludes all Prevailing Wages / Davis Bacon Wages.
11. Excludes all Berc-2 type Clips in lieu of pop rivets.
12. Excludes all 8ga wire and 9ga wire.
13. Excludes all safety slack / suspension wires for Can Lights, Speakers, Exit Signs, Curtain Tracks and any other ceiling mounted devices.
14. Excludes all Demolition.
15. Excludes all Insulation.
16. Excludes all T.B. Testing, Flu Shots and all associated costs.

We appreciate this opportunity to give you our quotation and look forward to working with you on this project. If there are any questions, please do not hesitate to contact us at (602) 997-0000.

Sincerely,

***SKINNER INTERIOR SYSTEMS, INC.***

*Steven A. Kellner*

Steven A. Kellner
Estimator / Project Manager
steven@sis-corporation.com

**This is an estimate only, not a contract for services. This estimate is for completing the job as described above. It is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started.**

**********

## Acceptance of Proposal:

**The above prices, specifications and conditions are satisfactory and hereby accepted.**
**You are authorized to do the work as specified. Payment will be made upon completion or contract documents.**

**Date of Acceptance:**_____ **Signature:**_____

**Print Name:**_____

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Flooring**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNIT | QTY | COST/UNIT | COST | SUB 1 Interiorworx | SUB 2 Flooring & Beyond | SUB 3 Spectra Flooring | SELECTED SUB Flooring & Beyond |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | **BASE BID** | | | | | | **$ 20,541.00** | **$ 19,831.00** | |
| | | | | | | | | | |
| | **Flooring** | | | | | | | | |
| 1 | **Children's Story Room** | | 0 | $ - | $ - | $ 19,641.00 | | | |
| 2 | Carpet | | 0 | $ - | $ - | x | x | x | |
| 3 | Rubber Base | | 0 | $ - | $ - | x | x | x | |
| 4 | Existing carpet tile patchback | | 0 | $ - | $ - | x | x | x | |
| 5 | Material Tax | | 0 | $ - | $ - | $ 1,355.00 | | | |
| 6 | | | 0 | $ - | $ - | | | | |
| 7 | **New Circ Room** | | 0 | $ - | $ - | $ 6,835.00 | | | |
| 8 | Carpet | | 0 | $ - | $ - | x | x | x | |
| 9 | Rubber Base | | 0 | $ - | $ - | x | x | x | |
| 10 | Existing carpet tile patchback | | 0 | $ - | $ - | x | x | x | |
| 11 | Material Tax | | 0 | $ - | $ - | $ 477.00 | | | |
| 12 | | | 0 | $ - | $ - | | | | |
| 13 | **Study Rooms** | | 0 | $ - | $ - | $ 3,669.00 | | | |
| 14 | Carpet | | 0 | $ - | $ - | x | x | x | |
| 15 | Rubber Base | | 0 | $ - | $ - | x | x | x | |
| 16 | Existing carpet tile patchback | | 0 | $ - | $ - | x | x | x | |
| 17 | Material Tax | | 0 | $ - | $ - | $ 254.00 | | | |
| 18 | | | 0 | $ - | $ - | | | | |
| 19 | **Add/Alt** | | 0 | $ - | $ - | | | | |
| 20 | Scrape & Skim | | 0 | $ - | $ - | $ 3,572.00 | $ 3,572.00 | $ 3,572.00 | |
| 21 | Background Check/Fingerprinting | | 0 | $ - | $ - | $ 500.00 | x | x | |
| 22 | | | 0 | $ - | $ - | | | | |
| 23 | | | 0 | $ - | $ - | | | | |
| 24 | | | 0 | $ - | $ - | | | | |
| 25 | | | 0 | $ - | $ - | $ - | $ - | | |
| | SALES TAX | | | | | $ 2,086.00 | $ 1,081.47 | $ 1,135.16 | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 20,541.00 | $ 19,831.00 | |
| | ADD-ONS | | | | | $ 36,303.00 | $ 3,572.00 | $ 3,572.00 | |
| | TEXTURA | | | | | $ - | $ 150.00 | $ 646.88 | |
| | **TOTAL BID** | | | | **$ -** | **$ 38,389.00** | **$ 25,344.47** | **$ 25,185.04** | **$ 25,344.47** |



certified WBENC

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-9500 / Fax: (480) 946-4971
AZ ROC039626 . AZ ROC0987669 . AZ ROC164961 . CA 770923 . UT 4741522-590
ID RCE-28529 . NM 85371 . CO 230580 . MT 159837 . OR 219826 . WA 604-190-894

"We build more than structures; we build confidence and relationships that last"

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

FLOORING & BEYOND LLC
AZ ROC #325988

WALLS to FINISHES

# Proposal & Acceptance

Walls to Finishes LLC
8350 S Kyrene Rd #103
Tempe, AZ 85284
Cell: 602.339.3937
Freddyvelez@w2fllc.com

**Proposal Date:** 3/12/2025
**Revise Date:**

Contractor: Caliente Construction
Address: 485 W Vaughn St
City, State Zip: Tempe, AZ

**JOB OVERVIEW** | **JOB NAME & ADDRESS** | **BID CONTACT INFORMATION**

Hamilton Library
3700 S Arizona Ave
Chandler, AZ 85248

| QTY | UOM | DESCRIPTION | UNIT PRICE | ITEM TOTAL |
|---|---|---|---|---|
| 93 | yrds | CPT-1 Shaw 18"x36" Local Landscapes Element Moss 04375 | 42.65 | 3,966.45 |
| 66 | yrds | CPT-2 Shaw 18"x36" Local Landscapes Element Clay 04675 | 42.65 | 2,814.90 |
| 113 | yrds | CPT-3 Shaw 18"x36" Local Landscapes Element Aurora 04979 | 42.65 | 4,819.45 |
| 135 | yrds | CPT-4 Shaw 18"x36" Local Landscapes Element Glacier 04485 | 42.65 | 5,757.75 |
| 15 | yrds | CPT-E Carpet from Existing Demo'ed Carpeted Areas | 42.65 | 639.75 |
| 1130 | LF | RB-1 Tarkett 4" Cove TG4 Black Magic | 2.25 | 2,542.50 |
| | | | - | - |
| | | Excluded Self-Leveling and Moisture System | - | - |
| | | | - | - |
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| | | BID VALID FOR 30 DAYS | - | - |
| | | | - | - |

FT 3.27.2025 The plug number $3,572 is for excess carpet floor glue that will need to be scraped and skimmed to receive new carpet flooring

**Terms & Conditions:** Terms of payment to be agreed to prior **to start of any** work. Price excludes all labor and materials not specified above. Price excludes tax, if not shown in bid amount. This document to be made a part of contracts.

**WALLS TO FINISHES, LLC** **Freddy Velez, Owner**

| | | |
|---|---|---|
| **Subtotal** | | **$ 20,540.80** |
| **Tax** | 0.00% | **$ -** |
| **Total Bid** | | **$ 20,540.80** |

**Acceptance & Authorization To Proceed**

I certify that I am an Authorized Representative of the company listed above. I hereby accept this proposal and any attachments to this proposal. I authorize Flooring & Beyond, LLC to proceed with the work described above.

Signature: _____ Title: _____ Date: _____
(Authorized Representative)

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# COC JOC HAMILTON LIBRARY

12 March 2025 : COC JOC HAMILTON LIBRARY
**3700 SOUTH ARIZONA AVENUE**
**CHANDLER AZ 85248**

## Summary Report

| area | net | gross | waste | perimeter | base |
|---|---|---|---|---|---|
| **CPT-1 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- MOSS 04375; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 74:full 136] [tileEdge= 673'5.2"]** | | | | | 177 1'6.0"x3' [88.50sy] |
| **area count=1** | **76.78sy** | **88.50sy** | **15.27%** | **271'4.8"** | |
| **CPT-2 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- CLAY 04675; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 26:full 111] [tileEdge= 524'4.9"]** | | | | | 127 1'6.0"x3' [63.50sy] |
| **area count=1** | **58.65sy** | **63.50sy** | **8.26%** | **81'6.0"** | |
| **CPT-3 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- AURORA 04979; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 66:full 179] [tileEdge= 873'0.4"]** | | | | | 216 1'6.0"x3' [108.00sy] |
| **area count=1** | **97.70sy** | **108.00sy** | **10.54%** | **163'4.5"** | |
| **CPT-4 SHAW 18" X 36"- LOCAL LANDSCAPES- ELEMENT- GLACIER 04485; STAGGERED, GRAIN FOLLOWS LONGER SIDE OF TILE : 3'x 1'6.0" [split 82:full 216] [tileEdge= 1067'2.8"]** | | | | | 257 1'6.0"x3' [128.50sy] |
| **area count=1** | **119.54sy** | **128.50sy** | **7.50%** | **234'7.9"** | |
| **CPT-E CARPET FROM EXISTING DEMO'ED CARPETED AREAS** | | | | | |
| **area count=3** | **14.61sy** | **0.00sy** | ******** | **95'6.2"** | |
| **RB-1 TARKETT 4"- COVE TG4 BLACK MAGIC** | | | | | |
| **area count=4** | **0.00sy** | **0.00sy** | | | **1058'9.6"** |
| **Plan Total** | **367.27sy** | | | **846'5.3"** | |

Scale 1:370 (original drawing scale 1:96)

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Painting**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET *Caliente* UNIT | QTY | COST/UNIT | COST | SUB 1 PHP Commerical Painting | SUB 2 AZ Pro Painting | SUB 3 Moya Painting | SUB 4 Major League Painting | SELECTED SUB AZ Pro Painting |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | no bid | | | no bid | |
| | **BASE BID** | | | | | | **$ 15,020.00** | **$ 21,533.00** | **$ -** | |
| | | | | | | | | | | |
| | **Painting** | | | | | | | | | |
| 1 | Drywall paint | | 0 | $ - | $ - | | x | x | | |
| 2 | Drywall ceiling paint | | 0 | $ - | $ - | | x | x | | |
| 3 | Wood doors paint (no staining or finish) | | 0 | $ - | $ - | | x | x | | |
| 4 | F&I Wallpaper | | 0 | $ - | $ - | | $ 9,831.00 | x | | |
| 5 | Background Check/Fingerprinting | | 0 | $ - | $ - | | x | x | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ - | $ 180.00 | $ 646.00 | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 15,020.00 | $ 21,533.00 | $ - | |
| | ADD-ONS | | | | | $ - | $ 9,831.00 | $ - | $ - | |
| | TEXTURA | | | | | $ - | $ 33.00 | $ 48.79 | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ -** | **$ 25,064.00** | **$ 22,227.79** | **$ -** | **$ 25,064.00** |



certified WBENC

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5900 / Fax: (480) 546-4971
AZ ROC091626 . AZ ROC098765 . AZ ROC164561 . CA 770023 . UT 4741622-550
ID RCE-28529 . NM 85371 . CO 233580 . MT 159637 . OR 219926 . WA 604-190-894

"We build more than structures; we build confidence and relationships that last"

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5424 South 39th Street
Phoenix Arizona 85040
Office 602-424-3411
Fax 602-431-2248
Certified SBE, DBE & WBE Contractor
ROC 100810

Date: Thursday, March 20, 2025

R2

Proposal to: Caliente Construction Inc.

485 West Vaughn Street
Tempe, Arizona 85283

Attention: Kayla Hauer

Project: COC JOC Hamilton Library Improvement
3700 South Arizona Avenue
Chandler, AZ 85248

Acknowledged Addendum: None

---

**Arizona Professional Painting will perform painting at above location as per plans and specifications as follows:**

**Study Rooms (#s 1,2,3,4), New Circ Room, and Children's Story Room**
Drywall Walls, Drywall Ceilings, Wood Doors Paint (Excludes Staining & Refinishing)
Interior Awning at Children's Story Room
Background Fingerprinting or Badging

*Price Figured During Regular Hours

**Provide labor, material, and equipment for the sum of $15,020.00**
**ADD Material Sales Tax $180.00**
**ADD Textura Fee $33.00**

Budget to furnish and install Wallcovering VWC-1 Per A421/1

*Price Figured During Regular Hours

**Provide labor, material, and equipment for the sum of $9,831.00**

**Product Substitutions may be Required due to Material Availability*

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**Exclusions:**

---

*Furnish & Install VWC-1 (No information) – Fry Reglet - Flooring – Wood Doors & Frames – Wood Staining – Aluminum Doors & Frames – Wallcovering Install & Removal - Specialty/High Performance/Epoxy Paint – Corner Guards – Wall Base - FRP - Signage – Stairwells – Skim Coat - Caulking at Dissimilar Substrates (not painted to painted) - Overtime hours (nights & weekends are excluded) – Touch up or repairs to our work due to damage by other trades – Proposal is subject to change if not accepted within 60 days from bid date*

---

**Respectfully Submitted**,
Jessica Santoyo | Estimator
Cell: 602-881-5656
Office: 602-424-3411
E-mail: Jessica@azpropaint.com

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## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Cornerguards**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | Sanders | Northwest F&W | Paragon Wallcoverings | | Northwest F&W |
| | DESCRIPTION | UNIT | QTY | COST/UNIT | COST | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | no bid | | no bid | | |
| | **BASE BID** | | | | | | $ 995.00 | $ - | $ - | |
| | | | | | | | | | | |
| | **Cornerguards** | | | | | | | | | |
| 1 | | | 0 | $ - | $ - | | | | | |
| 2 | | | 0 | $ - | $ - | | | | | |
| 3 | Background Check/Fingerprinting | | 0 | $ - | $ - | | | | | |
| 4 | | | 0 | $ - | $ - | | | | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ - | $ 52.00 | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 995.00 | $ - | $ - | |
| | ADD-ONS | | | | | $ - | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ - | $ 2.00 | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ -** | **$ 1,049.00** | **$ -** | **$ -** | **$ 1,049.00** |

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NORTHWEST
FLOOR & WALL COMPANY

8661 North 79th Avenue, Peoria, AZ, 85345
(602) 272-9201  Fax (623) 412-1566

**Bid Number:** 0034615
**Bid Date:** 3/14/2025 12:00:00 AM

**Estimator:** Mark Padden

**Job Name:** COC JOC - HAMILTON LIBRARY
**Location:** 3700 S ARIZONA AVE CHANDLER, AZ 85248

## Acknowledged Addendums:

## Bidding Selections

| PRODUCT | PRICE |
|---|---|
| NEW CIRCLE ROOM: FURNISH AND INSTALL 5 - 18GA 304 #4 2"X2"X48" STAINLESS STEEL SURFACE MOUNT CORNER GUARDS ON SELECTED CORNERS IN NEW CIRCLE ROOM PER PLAN PAGE A401/PLAN 1. | $995.00 |
| Base Bid: | $995.00 |

## Alternates

| PRODUCT | |
|---|---|
| TAX | $52.00 |
| TEXTURA | $2.00 |

**Inclusion(s)/Qualifications:**

1. This bid includes one move-in only, with work to commence uninterrupted
2. Prices good for 30 days from date of bid

**Exclusions:**

☒ DEMO
☒ WAXING
☒ SUBSTRATE
☒ SPECIAL INS. (Form CG2010 11/85) ETC
☒ REMOVING AND/OR REPLACING FIXTURES
☒ TAX
☒ BOND
☒ ENVIRONMENT
☒ LEVELING
☒ GRINDING
☒ WEEKENDS
☒ COOLER/FREEZER WALLS
☒ CLEANING
☒ VACUUMING
☒ OVERTIME
☒ S.S. WALLS CORNER GUARDS
☒ PAYMENT MANAGEMENT SOFTWARE FEES
☒ FGP-1 FIBERGLASS PANELS

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# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

**LI2401.201 COC JOC Hamilton Library Improvements**

**BID PACKAGE: Fire Sprinkler System**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNIT | QTY | COST/UNIT | COST | SUB 1 Metro Fire | SUB 2 Arizona Verde | SUB 3 RCI Systems | SUB 4 | SELECTED SUB Metro Fire |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | no bid | | |
| | **BASE BID** | | | | | $ - | $ 30,800.00 | $ - | $ - | |
| | | | | | | | | | | |
| | **Fire Sprinkler System** | | | | | | | | | |
| 1 | Children's Story Room | | 0 | $ - | $ - | $ 8,892.13 | x | | | |
| 2 | New Circ Room | | 0 | $ - | $ - | $ 7,188.21 | x | | | |
| 3 | Study Rooms | | 0 | $ - | $ - | $ 4,503.55 | x | | | |
| 4 | Relocating heads at full height walls | | 0 | $ - | $ - | $ 6,675.00 | x | | | |
| 5 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | x | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | | | | | | | | |
| | SALES TAX | | | | | $ 453.08 | $ 575 | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ - | $ 30,800 | $ - | $ - | |
| | ADD-ONS | | | | | $ 27,258.89 | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ 57.00 | $ - | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 27,768.97** | **$ 31,375.00** | **$ -** | **$ -** | **$ 27,768.97** |

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Metro Fire+Security
63 S Hamilton Place
Gilbert, AZ 85233
480.464.0509

EQUIPPED+READY™

| Locations | | |
|---|---|---|
| Prescott, AZ | Gilbert, AZ | Phoenix, AZ |
| Las Vegas, NV | Tucson, AZ | Emeryville, CA |
| | Las Cruces, NM | El Paso, TX |

# FIRE SPRINKLER PROPOSAL

Prepared For:
Caliente Construction

Project Location:
COC JOC Hamilton Library Improvement
3700 S Arizona Ave.
Chandler, AZ 85248

Attention: Kayla Hauer
Phone: 406-207-3773
Email: khauer@calienteconstruction.com

Proposal Number: QM16456
Proposal Date: 3/18/2025
Please Remit to: heidi.noah@metrofireaz.com

**Payment Terms:** Monthly Progress Payments, Net 30 Days

## Proposal Summary

**Fire sprinkler system modification per NFPA 13. Demo / Add / Relocate sprinkler heads as needed for new tenant improvement. The approximate total area for this scope is 3,603 sf. Bid based on drawings by Worksbureau dated Feb. 14, 2025 with Project No 23123. Includes fingerprint and background check.**

- System to be designed to meet the required density per NFPA-13 as Light Hazard.
- This price covers up to (2) inspections. Additional inspections will be a Change Order.

* Price includes all M-F daytime labor, materials, engineered drawings, fire permit with authority having jurisdiction (AHJ), testing, and final inspection with AHJ to close out the permit.

* Fire sprinkler drawings to be submitted to the AHJ for permit prior to the commencement of any work.

| | | | |
|---|---|---|---|
| **Children's Story Room** | **Total** | $ | 8,892.13 |
| **Study Rooms** | **Total** | $ | 4,503.55 |
| **New Circ. Room** | **Total** | $ | 7,188.21 |

**Add/Alt: Allowance to add or relocate up to (20) heads at deck due to new full height walls, if needed. This would include full height walls at all 3 rooms. Lift cost is part of base bids.**

**Total** $ 6,675.00

| | | | |
|---|---|---|---|
| **Textura Fees** | **Total** | $ | 57.00 |

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## Fire Sprinkler Inclusions

- Design criteria as described above; installation per NFPA standard 13.
- All required design, permits, labor, materials, equipment.
- Fire sprinkler heads will be chrome semi-recessed pendents to match existing on site.
- Additional labor will be added for any return trips due to access or inspection issues of other trades.
- Additional work or material requested must be approved in writing prior to being performed or ordered.
- Pricing based on project plans in electronic format, (both pdf and .dwg) being provided to Metro Fire+Security at no additional cost.
- MOB trips for standard Demo, Relocate/Install, & Final Inspection. Addional trips will be charged accordingly.
- All work to be scheduled shall be coordinated with other subcontractors prior to install.

## Fire Sprinkler Exclusions

- Adequate water source: This estimate assumes that adequate water volume and pressure for the fire sprinkler systems will be provided by the client. Excludes fire pump and or tank if required.
- Temporary Power is provided by others.
- Alarm work, electrical wiring of any items including tamper switch, flow switch, or electric bell, or conduit.
- Painting/Galvanizing or masking of fire sprinkler components, including piping.
- Fire Extinguishers, Hood Systems/Ansul Systems, any special fire suppression systems.
- Fire protection below any non-combustible canopies or overhangs/awnings per NFPA 13.
- Ceiling joist load calculations/ engineering analysis are excluded.
- Any Prevailing/Davis Bacon or HUD wage rates/requirements.
- OT Hours (unless approved by Metro with additional fees per man).
- BIM Coordination, 3D Design (not included will require additional fees).
- Adding any upright protection within the building (unless otherwise noted above).
- Replacing any Standard Response fire sprinkler heads in building or above drop ceilings.
- ESFR Sprinklers and/or In Rack Sprinklers, Dry or Preaction Valves, Antifreeze Loops, Standpipe/Hose Valves.
- Asbestos abatement, (we need a written test report prior to start of our work).
- Replacing/relocating/adding any branch lines or main lines.
- Ceiling tile removal or placement, trenching or patching of sheet rock, Drywall/Stucco cutting or repairing.
- Pipe sleeves in any wall or floor.
- Fire caulking, Fire watch.
- Bonding.
- FPE stamp.
- Seismic bracing.
- Fire protection changes due to new rooftop mechanical units.
- If flex style fire sprinkler pendents are used the ceiling grid panel is to be installed by others.

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## Fire Sprinkler Provisions

• This proposal provides current pricing for materials expected to be utilized in the work outlined herein. Immediate purchase of all materials may be required to guarantee this pricing, even though work may not commence immediately. If immediate purchase of materials is required to guarantee proposed pricing, you will be billed for such materials as part of a subsequent progress billing. You agree that any change in material costs between the date of this proposal and the completion of the scope of work, whether due to fluctuations in market prices, shipping costs, tariffs or any other reason, will be added to our invoice(s) for the approved work prior to billing, and such material price changes will not constitute a change order, and will be paid promptly according to the payment terms otherwise applicable to the project.

**Quote is valid for 30 days.**

## General Terms, Qualifications & Exclusions

- Payment terms: Progress Payments.
- Typical City plan review time is 30 business days.
- Allow 20 business days from date of signed contract for Fire Sprinkler and Alarm Design.
- All work is guaranteed, insured and performed by qualified personnel.
- Quote is valid for 30 days due to vendor material increases (unless awarded prior).
- Gross receipt sales taxes are not included.
- After-hours labor is not included.
- Performance and Payment Bonds are not included (can be provided at additional cost).
- Metro Fire+Security will require 2 weeks lead time prior to starting job.
- A valid Arizona Form 5005 must be provided, or tax will apply.

*The remainder of this page has intentionally been left blank.*

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## Additional Terms and Conditions

ACCEPTANCE AND PRICE: This agreement, when acknowledged by the "Prepared for" party above, or their agents or assigns (the "Customer"), becomes a contract between Customer and Metro Fire+Security (the "Agreement"). Metro Fire+Security (also known as Metro Fire Equipment, Inc.) is hereinafter referred to as "Metro". The Customer agrees to furnish and be responsible for access to a safe and habitable workspace for Metro to perform its responsibilities. The price quoted for goods or services shall expire after the expiration date indicated above and may not be honored in subsequent quotes.

ADDITIONAL EQUIPMENT: In the event additional equipment is installed after the date of this Agreement, any additional inspection charge due to the installation of such equipment shall be negotiated in accordance with Metro's prevailing rates. The quantities listed in the scope above may not be complete. Upon inspection, or in the course of work, if additional equipment that was not included in this Agreement is discovered, then Metro may test such equipment and adjust the price in accordance with Metro's prevailing rates.

PAYMENT: Any failure to pay any amount when due and payable according to the terms of this Agreement shall be deemed to be an event of default ("Event of Default"). Upon the occurrence of an Event of Default, the entire balance shall become due and payable, and the balance shall accrue interest at 2% per month, 24% per annum, or at the maximum rate allowable by law, from the date of invoice until paid. In the event it becomes necessary to employ an attorney or collection agency to collect any amount due, it is agreed that Customer shall be liable for attorney's fees and collection costs, plus any court costs incurred. It is further agreed that title to any property herein described and installed or replaced by Metro (the "Property") shall remain in Metro, until such time as Customer has fully performed and paid all amounts due herein. Upon breach of the Agreement by Customer, Metro has the right to retrieve the Property and enter Customer's premises in order to effectuate its rights. CUSTOMER ACCEPTS RESPONSIBILITY FOR PAYMENT AND ANY LIABILITY ASSOCIATED THEREWITH, AND SUCH LIABILITY IS NOT ASSIGNABLE OR TRANSFERRABLE WITHOUT EXPRESS WRITTEN CONSENT FROM METRO.

WARRANTY: Metro warrants that the services provided hereunder will be performed in accordance with generally accepted industry standards and practices. There are no other warranties expressed or implied in connection with the sales of goods or services under this Agreement. Metro does not warranty any goods or equipment independent of any manufacturer's warranty. Metro makes no other promises or implied warranties beyond these terms and makes no warranty of merchantability or fitness for a particular purpose, and any and all such warranties are expressly waived under this Agreement.

LIMITATION OF LIABILITY: Customer agrees that Metro's liability, whether in contract, in tort, under any warranty, in negligence, or otherwise, and Customer's remedy or damages shall be limited to the return of the amount of the purchase price paid. NOTWITHSTANDING THE FOREGOING, METRO SHALL NOT BE LIABLE FOR ANY INDIRECT, LIQUIDATED, CONSEQUENTIAL, SPECIAL OR ECONOMIC LOSS, COST LIABILITY, DAMAGE, OR EXPENSES HOWEVER ARISING, WHETHER OR NOT DUE TO NEGLIGENCE OF EITHER PARTY IN PART OR IN WHOLE. CUSTOMER ACKNOWLEDGES THAT THE PRICE STATED FOR GOODS OR SERVICES PROVIDED IS BASED UPON AND IN CONSIDERATION OF LIMITING METRO'S LIABILITY.

INDEMNIFICATION: The parties hereto recognize that between Metro and Customer, or Customer's insurer, the latter is in a position superior to Metro to foresee and evaluate the risk of loss to Customer or others in connection with Metro's negligent performance or failure to perform any of the obligations under this Agreement. Accordingly, in the event anyone other than Customer makes any claim or files any lawsuit resulting from or associated with (i) failure of the goods or services that are the subject of this Agreement or any related goods or services, (ii) Metro's negligence (active, passive, or otherwise) or improper or careless activity, or (iii) an indemnification claim, Customer shall notify its property insurer and shall cause its insurer to waive its subrogation rights against Metro with respect to such loss. This section shall not apply to loss or damage directly caused by Metro while on or about the service location.

TERM: Unless otherwise specified, this Agreement shall NOT create a recurring contract or on-going responsibility, beyond the term indicated.

INSURANCE: Customer acknowledges and agrees that Metro is not an insurer and that the Customer shall, at its own expense, provide for any and all fire-related insurance. Metro shall not be responsible for any claims of the Customer or any third party for any loss or damage that is insured or is required to be insured by the Customer.

NOTICES: Any notice given pursuant to this Agreement shall be in writing to the other party and sent by certified mail, postage prepaid, return receipt requested to the appropriate party as outlined at the addresses set forth in this Agreement.

NOTICE OF CLAIM: Customer agrees to give Metro prompt notice, confirmed in writing within fifteen (15) days of discovery, of all actions, claims, losses, accidents, malfunctions, or damages arising out of the sale, installation, operation or failure of the goods or services that are the subject of this Agreement or any related goods or services. Any cause of action arising out of the goods or services provided, whether in contract, tort, or otherwise, must be filed within ninety (90) days after the date of services as evidenced by Metro's invoice.

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Proposal Number: QM16456

## Additional Terms and Conditions, continued

SEVERABILITY: If any term, covenant, condition or provision of the Agreement, or the application thereof to any circumstances, shall, at any time or to any extent, be determined by a court of competent jurisdiction or an arbitrator to be invalid or unenforceable, the remainder of this Agreement, or the application thereof to circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, condition, or provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

GOVERNING LAW: All questions relating to the validity, interpretation or performance of this Agreement shall be determined in accordance with the laws of Arizona.

OWNERSHIP: CUSTOMER ACKNOWLEDGES THAT UNDER NFPA 25, WHICH HAS BEEN ADOPTED IN MOST JURISDICTIONS, IT IS THE OWNER OR OWNER'S AGENT'S RESPONSIBILITY TO ENSURE ALL EQUIPMENT IS INSPECTED, SERVICED, OR MAINTAINED AND ENSURE THAT ANY DEFICIENCIES OR IMPAIRMENTS SHALL BE REPAIRED, OR REPLACED OR REMOVED IN A TIMELY MANNER.

## Billing Information

| | | | |
|---|---|---|---|
| Name or Company | | Accounting Contact | |
| Address | | Phone | |
| City, State, Zip | | Email | |

## Proposal Acceptance

Metro Fire+Security is hereby authorized to perform the service and/or maintenance of equipment as described above. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

| | | | |
|---|---|---|---|
| Presented By: | **Metro Fire+Security** | Accepted By: | |
| Name: | Michelle DeVeronica | Name: | |
| Title: | Fire Sprinkler Estimator | Title: | |
| Date: | 3/18/2025 | Date: | |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

**LI2401.201 COC JOC Hamilton Library Improvements**

**BID PACKAGE: HVAC**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNIT | QTY | COST/UNIT | COST | SUB 1 Pueblo | SUB 2 RKS | SUB 3 Tri-Mega | SUB 4 | SELECTED SUB Pueblo |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | **BASE BID** | | | | | $ 23,889.00 | $ 29,700.00 | $ 19,169.00 | $ - | |
| | | | | | | | | | | |
| | **HVAC** | | | | | | | | | |
| 1 | Demo | | 0 | $ - | $ - | x | x | x | | |
| 2 | F&I ductwork | | 0 | $ - | $ - | x | x | x | | |
| 3 | F&I air distribution | | 0 | $ - | $ - | x | x | x | | |
| 4 | Return sound boots | | 0 | $ - | $ - | x | x | x | | |
| 5 | Relocate thermostat/sensors | | 0 | $ - | $ - | x | x | x | | |
| 6 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | $ 1,200.00 | x | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 571.00 | $ 507.00 | $ 371.00 | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 23,889.00 | $ 29,700.00 | $ 19,169.00 | $ - | |
| | ADD-ONS | | | | | $ - | $ 1,200.00 | $ - | $ - | |
| | TEXTURA | | | | | $ - | $ - | $ 43.00 | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 24,460.00** | **$ 31,407.00** | **$ 19,583.00** | **$ -** | **$ 24,460.00** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



# PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

**Project Name**: COC JOC Hamilton Library
**Address:** 3700 S. Arizona Ave. Chandler, AZ

**Customer**: Caliente Construction

**Proposal #**: 2503-44484

**Drawings Dated**: 2/14/2025 by Worksbureau

**Proposal Date**: 3/18/2025

Dear Kayla Hauer,

Pueblo Mechanical and Controls appreciates the opportunity to look at this project and is pleased to provide the following **mechanical** scope for COC JOC Hamilton Library

**Scope of Work:**

- Demo of existing ductwork / devices as shown per plan
    - Demoed material to be disposed of in GC provided dumpster
- Furnish and Install new ductwork as shown on plans; to include insulation as called out on plans.
- Furnish and install air distribution equal to plan specified. Current lead time is approximately 3-5 weeks.
- Furnish and install (4) total return sound boots on return grilles per plan/spec/detail.
- Relocate (4) existing thermostats/sensors, by PMC
- ~~Assumes building does not have existing EMS/BMS controls and all thermostats/sensors to be stand-alone 7-day programmable.~~ FT 3.27.2025 Scope does not include tying thermostats/sensors to existing EMS/BMS controls or systems
- Furnish and install all low voltage wiring as applicable to included scope of work listed above.
- All low voltage / thermostat wiring to be installed **without** conduit unless conduit with pull string is provided and installed by others; note is applicable in plenums, attics and open ceiling areas unless noted otherwise in included scope of work.
- Does not include duct smoke detectors, assumes existing and in working condition
- Start and test all existing equipment, provide report and estimate of any repairs if found
- 3rd party test and balance. Includes testing of DSD's
- Proposal does not include parking fees and is assumed that parking will be provided at no cost to PMC or will be reimbursed via COR.
- Includes fingerprinting and background check.

**Project Specific Exclusions:**

- Commissioning if required, direct costs of commissioning to be by others.

**Clarifications:**

- All work proposed using **NORMAL WORKDAY** hours**.** The normal workday shall be defined as an eight (8) hour day shift, excluding Saturdays, Sundays, and holidays

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



# PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- There is a 3.2% fee associated with our accepting credit cards for payment
- If Taxes below are not approved; an AZ Form 5005 will need to be provided
- This project proposal is valid for 30 days
- All exclusions listed below
- Pueblo will not be held liable for Material and Equipment escalation costs after 30 days of proposal date.
- **Prices for products covered may also be adjusted by Contractor to reflect any increase in Contractor's cost of raw materials (e.g., steel, aluminum) incurred after issuance of Contractor's applicable proposal or quotation.**
- **Pricing for equipment and material covered by this Agreement does not include any amounts for changes in taxes, tariffs, duties, or other similar charges imposed and/or enacted by a government.**

| | | | |
|---|---|---|---|
| **Material, Service, & Labor Subtotal:** | | **$** | **23,318.00** |
| **Taxes** | | **$** | **571.00** |
| **Bonding Included: Yes/No:** | **1.50%** | | **N/A** |
| **Total Cost:** | | **$** | **23,889.00** |

**Add $3,484.00 if project is required to be completed off business hours**

**We Exclude the Following:**

- Taxes, bonds, permits and fees, utility tap fees, site utilities, meters, and fire protection, UNO
- Davis Bacon / Prevailing wages, UNO
- Buy Americas / American act
- Fire or fire/smoke dampers not shown on bid documents.
- Motor starters, unless they are an integral part of the equipment, we are furnishing
- Electrical disconnects, unless they are an integral part of the equipment, we are furnishing
- All overtime and off hours labor rates
- Shift differential and expedited schedule costs, UNO
- DDC/BAS/EMS Controls systems, UNO
- All electrical work 120 volts and higher
- All electrical materials, labor, panels, conduit, wire, devices, wiring, and interlocks
- Fire or fire/smoke dampers not shown on bid documents
- All fire alarm materials, labor, panels, conduit, wire, devices, wiring, interlocks and life safety coordination
- All masonry blockout materials, fabrication and installation
- Poured or formed concrete work, including housekeeping pads
- Painting of duct work
- Domestic cold-water ties into the makeup air unit

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



# PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- We exclude all scaffolding
- Kitchen hoods, fire suppression systems, gas valves and interlocks, UNO
- Fire suppression systems, UNO
- Temporary power, lighting and climate control
- Trash removal from project site
- Poured or formed concrete work, including housekeeping pads
- Cutting and framing of openings in walls, floors, or roof, UNO
- Architectural demolition and patching of roof, walls or ceiling
- Ceiling demolition or replacement
- Painting
- General sheet metal, flashing, and trim.
- Architectural louvers, UNO
- Seismic restraints.
- BIM or other CAD related modeling or drawings of any kind.
- Repair or replacement of any existing device to be found inoperable.
- Any work not included in scope of work listed above.
- Formal Commissioning coordination of trades or commissioning agent.
- Asbestos abatement, testing, reporting.

We look forward to providing this important service. Please call if you have any questions.

Best Regards,

Peter McGrath
**Project Executive**

**O:** 800.840.9170
**F:** 888.473.4374
**C: 602.616.5328**
**W:** pueblo-mechanical.com
**E:** peterm@pueblo-mechanical.com
**A: 3930 E. Watkins St Suite 300 Phoenix Az 85034**

**Acceptance of Proposal:** The above prices, specifications are satisfactory and are hereby accepted. Terms & Conditions to be agreed upon in contract documents. You are authorized to do the work as specified.

| Name | Signature | Date |
|---|---|---|

Due to the high cost of equipment and/or extended nature of this project progress billing may be required; if a purchase order is created for this project the owner agrees to accept progress billing for demonstrated and verifiable completed work and/or arrival of equipment items pending installation.

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# Caliente Construction Inc.

General Construction - Construction Management - Design/Build - Facilities Management

## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Electrical**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET Caliente UNIT | QTY | COST/UNIT | COST | SUB 1 Armstrong | SUB 2 Crown Electric | SUB 3 DP Electric | SUB 4 Alvarado | SELECTED SUB Alvarado |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | **BASE BID** | | | | | **$ -** | **$ -** | **$ 127,877.00** | **$ -** | |
| | | | | | | | | | | |
| | **Electrical** | | | | | | | | | |
| 1 | **Children's Story Room** | | 0 | $ - | $ - | $ 66,261.00 | $ 56,979.00 | | $ 43,751.00 | |
| 2 | Make safe | | 0 | $ - | $ - | x | x | x | x | |
| 3 | Power devices | | 0 | $ - | $ - | x | x | x | x | |
| 6 | Lighting package | | 0 | $ - | $ - | x | x | x | x | |
| 7 | Lighting controls | | 0 | $ - | $ - | x | x | x | x | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | **Circ Room** | | 0 | $ - | $ - | $ 22,995.00 | $ 28,230.00 | | $ 27,052.82 | |
| 10 | Make safe | | 0 | $ - | $ - | x | x | x | x | |
| 11 | Power devices | | 0 | $ - | $ - | x | x | x | x | |
| 12 | Saw & removal for floor boxes | | 0 | $ - | $ - | x | $ 1,250.00 | x | $ 1,250.00 | |
| 13 | F&I new floor boxes | | 0 | $ - | $ - | x | x | x | x | |
| 14 | Lighting package | | 0 | $ - | $ - | x | x | x | x | |
| 15 | Lighting controls | | 0 | $ - | $ - | x | x | x | x | |
| 16 | | | 0 | $ - | $ - | | | | | |
| 17 | **Study Rooms** | | 0 | $ - | $ - | $ 20,332.00 | $ 12,430.00 | | $ 22,089.53 | |
| 18 | Make safe | | 0 | $ - | $ - | x | x | x | x | |
| 19 | Power devices | | 0 | $ - | $ - | x | x | x | x | |
| 20 | Saw & removal for floor boxes | | 0 | $ - | $ - | x | $ 1,250.00 | x | $ 1,250.00 | |
| 21 | F&I new floor boxes | | 0 | $ - | $ - | x | x | x | x | |
| 22 | Lighting package | | 0 | $ - | $ - | x | x | x | x | |
| 23 | Lighting controls | | 0 | $ - | $ - | x | x | x | x | |
| 24 | | | 0 | $ - | $ - | | | | | |
| 25 | Background Check/Fingerprinting | | 0 | $ - | $ - | $ 925.00 | x | $ 750.00 | x | |
| | SALES TAX | | | | | $ 4,237.00 | $ 3,632.00 | $ 10,231.00 | $ 3,251.26 | |
| | SUBCONTRACTOR BID | | | | | $ - | $ - | $ 127,877.00 | $ - | |
| | ADD-ONS | | | | | $ 110,513.00 | $ 100,139.00 | $ 750.00 | $ 95,393.35 | |
| | TEXTURA | | | | | $ 243.00 | $ - | $ 324.94 | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 114,993.00** | **$ 103,771.00** | **$ 139,182.94** | **$ 98,644.61** | **$ 98,644.61** |



certified WBENC

#1 Tenant Improvement Contractor in Arizona 2016, 2017, 2018 & #1 General Contractor in Arizona 2017, 2018, 2019
2016 Tempe Business Excellence Award Winner
485 W. Vaughn Street, Tempe, AZ 85283 / Phone: (480) 894-5900 / Fax: (480) 546-4971
AZ ROC091626 . AZ ROC098765 . AZ ROC164561 . CA 770023 . UT 4741622-550
ID RCE-28529 . NM 85371 . CO 233580 . MT 159657 . OR 219026 . WA 604-190-894

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

**Date:** 03/18/2025
**Job Name:** **COC JOC HAMILTON LIBRARY IMPROV**
**Est Number:** **E25020**



**To:** CALIENTE CONSTRUCTION INC.
480 W. Vaughn St
Tempe, Arizona 85283

**Attention**: Fast Taase/Kayal Hauer

**Subject:** COC JOC Hamilton Library Improv

Alvarado Electric, LLC is pleased to submit for your consideration our Budget for the above referenced project. This proposal is based on drawings, scope of work, and clarifications listed below.

**Drawing:** E000-E300
**Engineer:** DOUGLAS C. WOODWARD 02.13.25
**Addenda:** N/A

## Scope of Work:

- Coordinate Start Time with GC.
- Coordinate inspections.
- Demo of existing lighting and branch power within construction areas.
- Installation of EMT/PVC/MC raceways for the project.
- Use of Set Screw connectors and couplings.
- Installation of fixture package.
- Installation of lighting controls.
- Installation of floor boxes.
  - Per spec.
- Provide all raceways for lighting/branch power.
- Installation of copper conductors for all branch/lighting circuits.
- Label breakers, junction boxes, coordination studies.
- Label SES with ARC flash stickers arc flash study.
- HY-Pot/GFP testing for new SES.
- Clean up and remove all debris from the jobsite daily.

**Study Rooms: $22,089.53.**
**Circ Desk: $27,052.82.**
**Children's story: $43,751.00.**

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



*Clarifications/Exclusions:*

1. All work will be done in a workman-like manner with best engineering practices and in accordance with the National Electrical Code.
2. Not included in price fire sealing as required for penetrations through fire rated walls.
3. Control, Fire Alarm, and Tele/Data wiring is to be furnished and installed by others.
4. Overtime and Weekends are not included in pricing.
5. This letter must be made a part of the contract.
6. Temporary power and lighting included. Temp Lights, spider boxes. No TEMP Generator's
7. Includes outage and utility relocations.
8. Does not include IR scanning.
9. UL certification of non-UL listed equipment is excluded.
10. ALVARADO ELECTRIC, LLC. will work on energized electrical systems only after it is determined that the work can be performed safely. Before we work on any system that is energized, our Method of Procedure (MOP) must be reviewed and signed/approved by the Owner.
11. The cost of a performance bond and payment bond not included. Cost of any special insurance is excluded. Price provided if requested.
12. Engineering/fees, permits/fees, special inspection fees, utility fees and taxes are included.
13. Exclude any existing conditions/code violations.
14. Security systems not included.
15. Davis Bacon Wages not included.
16. Saw cutting is excluded in base bid.
17. Concrete patch back and replacement not included.

*Insurance, Warranty, & Spares:*

*° Proposal includes the basic "Additional Insured" insurance for GC & project owner ° Proposal includes (1) year warranty and (2) year workmanship ° ALVARADO ELECTRIC, LLC. will only transfer the manufacturer's warranties to Owner. °*

Thank you for considering our proposal for the electrical work on the referenced project. We await your authorization to proceed. If you have any questions, please do not hesitate to call.

Sincerely,

Alvarado Electric, LLC.

George Alvarado Jr.
CEO
480-628-2179
WWW.ALVARADOELECTRICLLC.COM

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



**Change Orders**. Any alteration or deviation from the Services mentioned or any other contractual specifications that result in a revision of this Agreement shall be executed and attached to this Agreement as a change order ("Change Order").

**"ACCEPTANCE OF SCOPE OF WORK"**

**Signature**_____Date _____

Print Name _____

Company Name _____

**PO** _____

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Security/Safety Systems**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | | BUDGET | | | | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SELECTED SUB |
|---|---|---|---|---|---|---|---|---|---|---|
| | | *Caliente* | | | | C&I Show | APL Access | Sun Door | | C&I Show |
| | DESCRIPTION | UNIT | QTY | COST/UNIT | COST | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | no bid | no bid | | |
| | **BASE BID** | | | | | $ 7,810.00 | $ - | $ - | $ - | |
| | | | | | | | | | | |
| | **Security/Safety Systems** | | | | | | | | | |
| 1 | Card Readers | | 0 | $ - | $ - | x | | | | |
| 2 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | | | | |
| 3 | | | 0 | $ - | $ - | | | | | |
| 4 | | | 0 | $ - | $ - | | | | | |
| 5 | | | 0 | $ - | $ - | | | | | |
| 6 | | | 0 | $ - | $ - | | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 323.19 | $ - | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 7,810.00 | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ - | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ 17.89 | $ - | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 8,151.08** | **$ -** | **$ -** | **$ -** | **$ 8,151.08** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# C & I Show Hardware and Security Systems, Inc.

**1209 North Stadem Drive**
**Tempe, AZ 85288**
**Phone 480-967-8568/ 800-678-8568**
**Fax: 480-967-8990**

| ESTIMATE # |
|---|
| **55265 ISSUE** |

**CALIENTE CONSTRUCTION**
**ACCOUNTS PAYABLE**
**485 W VAUGHN ST**
**TEMPE, AZ 85283**

# Quotation

| DATE | TERMS | Sales Pe... | FOB | PROJECT | Enter By |
|---|---|---|---|---|---|
| **3/6/2025** | **Net 30** | **CS** | | | |

| QTY | DESCRIPTION | Cost Each | TOTAL |
|---|---|---|---|
| | **COC\CUSD JOC Hamilton Library - Access Control** | | |
| **1** | **~Head End Equipment** | **2,290.00** | **2,290.00T** |
| | **(2)ACRE Vanderbilt VRINX Reader Interface** | | |
| | **(1)Schlage PS906-BBK-FA Power Supply w/Battery Backup** | | |
| | **Misc. Material** | | |
| **1** | **~Reader Equipment(Doors 102A\102B)** | **700.00** | **700.00T** |
| | **(2)Schlage MT15 Multi Tech Reader** | | |
| | **(2)BOSCH REX Sensor** | | |
| | **(2)Door Contact** | | |
| | **Misc. Material** | | |
| **1** | **Lot; Wire and Connectors** | **1,000.00** | **1,000.00T** |
| **1** | **LABOR - Install** | **2,880.00** | **2,880.00** |
| **1** | **LABOR - Programming** | **240.00** | **240.00** |
| **1** | **Admin Fee** | **500.00** | **500.00** |
| **1** | **Textura** | **200.00** | **200.00** |
| | **Scope:** | | |
| | **We will run cable to the CUSD nearest Main Control Panel to Add Readers to these new doors.** | | |

| | |
|---|---|
| | **Subtotal** |
| | **Sales Tax (8.1%)** |
| | **TOTAL** |

**email@cishowhardware.com**

State Procurement contracts:
1GPA #25-08PV-01
AZ STATE CONTRACT #CTR074544

| Visit our Website |
|---|
| www.cishowhardware.com |

THANK YOU

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67


# *C & I Show Hardware and Security Systems, Inc.*

**1209 North Stadem Drive**
**Tempe, AZ 85288**
**Phone 480-967-8568/ 800-678-8568**
**Fax: 480-967-8990**


| ESTIMATE # |
|---|
| **55265 ISSUE** |

**CALIENTE CONSTRUCTION**
**ACCOUNTS PAYABLE**
**485 W VAUGHN ST**
**TEMPE, AZ 85283**

# Quotation

| DATE | TERMS | Sales Pe... | FOB | PROJECT | Enter By |
|---|---|---|---|---|---|
| **3/6/2025** | **Net 30** | **CS** | | | |

| QTY | DESCRIPTION | Cost Each | TOTAL |
|---|---|---|---|
| | ***Doors and Hardware Provided by Others.**<br>***Conduit and Wire Path Provided by Others.**<br>*****Please Confirm these Readers should be on the CUSD Access control System.** | | |

| | |
|---|---|
| **Subtotal** | **$7,810.00** |
| **Sales Tax (8.1%)** | **$323.19** |
| **TOTAL** | **$8,133.19** |

**email@cishowhardware.com**

State Procurement contracts:
1GPA #25-08PV-01
AZ STATE CONTRACT #CTR074544

| Visit our Website |
|---|
| www.cishowhardware.com |

THANK YOU

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67



## LI2401.201 COC JOC Hamilton Library Improvements

**BID PACKAGE: Fire Alarm System**
**BID DATE: March 20, 2025**
**RFI(s): 0**
**ADDENDUM(S): 0**

**BID TALLY SHEET**

| | DESCRIPTION | BUDGET *Caliente* UNIT | QTY | COST/UNIT | COST | SUB 1 Climatec | SUB 2 Olympic West | SUB 3 AMS Fire | SUB 4 | SELECTED SUB Climatec |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | no bid | no bid | | |
| | **BASE BID** | | | | | **$ 13,894.00** | | **$ -** | **$ -** | |
| | | | | | | | | | | |
| | **Fire Alarm System** | | | | | | | | | |
| 1 | Design | | 0 | $ - | $ - | x | | | | |
| 2 | Deferred submittal | | 0 | $ - | $ - | x | | | | |
| 3 | Submit for permit | | 0 | $ - | $ - | x | | | | |
| 4 | FA devices | | 0 | $ - | $ - | x | | | | |
| 5 | Permit fees | | 0 | $ - | $ - | x | | | | |
| 6 | Background Check/Fingerprinting | | 0 | $ - | $ - | x | | | | |
| 7 | | | 0 | $ - | $ - | | | | | |
| 8 | | | 0 | $ - | $ - | | | | | |
| 9 | | | 0 | $ - | $ - | | | | | |
| 10 | | | 0 | $ - | $ - | | | | | |
| | SALES TAX | | | | | $ 109.39 | $ - | $ - | $ - | |
| | SUBCONTRACTOR BID | | | | | $ 13,894.00 | $ - | $ - | $ - | |
| | ADD-ONS | | | | | $ - | $ - | $ - | $ - | |
| | TEXTURA | | | | | $ 25.00 | $ - | $ - | $ - | |
| | **TOTAL BID** | | | | **$ -** | **$ 14,028.39** | **$ -** | **$ -** | **$ -** | **$ 14,028.39** |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

A CLIMATEC SOLUTION

**COC JOC Hamilton Library FA**

**Prepared for**

**Caliente Construction Inc.**

**3/18/2025**

**Presented by**

**Chris Hultquist**

**Business Development Manager**

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# CLIMATEC SOLUTION PROPOSAL

**Caliente Construction Inc.**
**Kayla Hauer**
**485 W Vaughn St**
**AZ 85283**

**Project Address:**
3700 South Arizona Avenue
Chandler, AZ 85248

**Quote Reference: 25-2002**

**Project Bid per:**
Plans: Project 23123 Dated 2/14/2025

Modify existing EST addressable fire alarm system in accordance with local jurisdiction requirements. Bid is based on CD plans dated 2/14/25. Modifications shall include the following:

- Design including: creating plans in AutoCAD using Architect provided building drawings in .dwg format.
- New speaker strobes as indicated.
- Fire alarm wiring shall be Class B, Survivability level 0.
- Relocate 3 Remote indicators to approved location as identified in plans.
- Includes wire and device trim.
  - Conduit and back boxes to be provided by GC/EC.
- Programming and testing of fire alarm control panel.
- Permit Fees

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# EXCLUSIONS

**Fire Alarm**

- Overtime Labor / After Hours Labor / Additional Testing Labor
- BIM/3D CAD
- The provision of any MQAA, smoke control, third party or ancillary system testing if required
- Underground conduit and cabling between new and existing buildings
- Installation of Duct Smoke Detectors for Fire/Smoke & Smoke Dampers
- Installation of Duct Smoke Detectors for HVAC shutdown
- Shutdown of HVAC units. Interconnection of duct detectors provided by mechanical contractor
- Third-party duct detector certification
- Provision and installation of Fire Fighter Telephones
- CO detection required if fuel burning appliances are installed
- Provision and installation of two way communication / Area of Refuge / ERRCS Public Safety DAS
- Provision and Installation of conduit system required for FA cable. (Electrical Contractor to provide and install conduit, conduit stubs and back boxes)
- Emergency Voice/Alarm communication system
- Interconnection to Nurse Call System
- Mass notification speaker system
- Selective Evacuation
- Emergency Call Boxes
- 120 VAC by the electrical contractor
- Patching, Painting, Drywall, Roof Penetrations, Backfill, Trenching, Concrete and Coring if required
- OCIP/CCIP requirements are not included unless otherwise indicated
- Sales tax
- Payment/Performance Bonds
- Monitoring and Maintenance Service contract, will be provided to owner as a separate proposal
- Fees associated with lift rentals/scaffolding Monitoring charges, telephone lines and communications for monitoring do not form part of this proposalPatching and Painting.

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# MATERIAL LIST

| | Qty | Part No. | Description |
|---|---|---|---|
| **FA TI** | | | |
| | 17 | GCSVWF | Ceiling Speaker/Strobe, 15-115cd, White, FIRE Marking. GRSW Room Side Wiring Plate required, ordered separately. |
| **Mounting Plate for G Series** | | | |
| | 2 | GRSW-10 | Universal Mounting Plate, 10 Pack |

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# PROPOSAL COST SUMMARY

**Life Safety System Project Cost**

| | |
|---|---|
| Installation Investment | $13,894.00 |

**By signing below, I accept this proposal and agree to the terms and conditions contained herein.**

_____

Customer Name (Printed):

_____

Customer Signature:

_____

Date:

Docusign Envelope ID: 3F6C9EBF-5951-4FAC-AD75-B0D01BE3AB67

# TERMS & CONDITIONS

The sale of Equipment & Services by Climatec to the Customer are subject to the following terms and conditions regardless of other terms and conditions in any purchase order, document, or other communication of Customer. This agreement may only be modified in writing signed by authorized representative of both Climatec and Customer.

1. **SCOPE OF WORK.** This proposal is valid for 60 days from date of proposal. Beyond that time Climatec reserves the right to revise any or all portions of it. This proposal is based upon the use of straight time labor only unless stated otherwise in this proposal. Unless specifically noted in the statement of the scope of the work or services undertaken by Climatec under this agreement, Climatec's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal or disposal of environment Hazards or dangerous substances, to include but not to be limited to asbestos, PCBs, or mold discovered in or on the premises. Proceeding with the scope of work defined in this agreement indicates acceptance of the terms & conditions of the agreement.
2. **INVOICING & PAYMENTS.** Climatec may invoice Customer for all materials delivered to the job site or to an off-site storage facility and for the work performed on-site and off-site. Customer agrees to pay Climatec amounts invoiced upon receipt of invoice. Waivers of lien will be furnished upon request, as the work progresses; to the extent payments are received. If Climatec's invoice is not paid within 30 days of its issuance, it is delinquent and Climatec shall add 1% per month interest onto delinquent amounts.
3. **WARRANTY.** Climatec is not the manufacturer of the Equipment, Products or Software. To the extent legally and contractually permitted, Warranty period shall be 12 months from the date of delivery of the Equipment, Products or Software. For Equipment or Products installed by Climatec, if Customer provides written notice to Climatec of any such defects within thirty (30) days after the appearance or discovery of such defect, Climatec shall, at its option, repair or replace the defective equipment and return said equipment to Customer.
   CLIMATEC MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, SUCH AS WARRANTY OF MERCHANTABILITY, FITNESS FOR PURPOSE OR NON-INFRINGMENT. CLIMATEC FURTHER DISCLAIMS THAT THESE WARRANTIES DO NOT EXTEND TO ANY EQUIPMENT DUE TO NORMAL WEAR AND TEAR OR TO EQUIPMENT WHICH HAS BEEN REPAIRED BY OTHERS, ABUSED, NEGLECTED, ALTERED, IMPROPERLY USED, DAMAGED (WHETHER CAUSED BY ACCIDENT OR OTHERWISE), MODIFIED, USED FOR PURPOSES OTHER THAN MANUFACTURER'S INTENTION, OR WHICH HAS NOT BEEN PROPERLY AND REASONABLY MAINTAINED. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OF EXPRESS OR IMPLIED WARRANTIES, SO THE ABOVE EXCLUSION MAY NOT APPLY TO CUSTOMER. IN THAT EVENT, SUCH WARRANTIES ARE LIMITED IN DURATION TO THE WARRANTY PERIOD.
4. **INDEMNIFICATION.** Customer shall indemnify, defend and hold Climatec harmless from any claims based on (i) Climatec compliance with Customer's designs, specifications, instructions, (ii) modification of any Product by anyone other than Climatec (iii) negligent act or omission by Customer, (iv)breach of this agreement. UNDER NO CIRCUMSTANCES SHALL CLIMATEC, ITS AFFILIATES OR SUPPLIERS BE LIABLE FOR ANY OF THE FOLLOWING, EVEN IF INFORMED OF THEIR POSSIBILITY; DAMAGES CLAIMS BY ANY THIRD PARTY, WHETHER OR NOT THE CLAIMS ARE BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHERWISE; LOSS OF, DAMAGE TO, DATA; SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, PUNITIVE, INDIRECT DAMAGES, OR ANY ECONOMIC CONSEQUENITAL DAMAGES; OR LOST PROFITS, BUSINESS REVENUE, GOODWILL, OR ANTICIPATED SAVINGS.
5. **LIMITATION OF LIABILITY.** Climatec's entire liability to Customer in the aggregate is limited to Customer's direct damages up to an amount not to exceed $100,000.
6. **TAXES.** The price of this proposal does not include duties, sale, use, excise or other similar taxes unless required by federal, state or local law or unless stated otherwise in this proposal. Customer shall pay, in addition to the stated price, all taxes not legally required to be paid by Climatec or, alternatively, shall provide Climatec with acceptable tax exemption certificates.
7. **FORCE MAJEURE/DELAYS.** Climatec shall not be liable for any delay or failure to fulfill its obligations under this agreement due to causes beyond its reasonable control resulting from or attributed to acts of circumstances beyond Climatec's control, including but not limited to epidemics, pandemics, acts of God, man-made or natural disasters, medical crisis, criminal acts, transportation delays, Government required shut-downs, labor disputes, conditions of the premise, acts or omissions of the Customer, Owner or other Contractors or delays caused by an inability to obtain labor (direct or subcontracted) or materials, products, equipment or software. If any product required to complete work becomes temporarily or permanently unavailable, Climatec shall (a) be excused from furnishing said materials or equipment, or (b) be reimbursed for the difference between the cost of the materials or equipment unavailable and the cost of an agreeable substitute therefore.
8. **GENERAL:**
    1. Climatec and Customer shall comply with all applicable federal, state, and local laws and regulations. Permits required for the execution of the work shall be obtained and paid for by the Customer unless stated otherwise in this proposal.
    2. All disputes involving more than $15,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
    3. Insurance coverage in excess of Climatec's standard limits will be furnished when requested and required and at Climatec's discretion the costs of this additional insurance may be passed on to the Customer. No credit will be given or premium paid by Climatec for insurance afforded by others.
    4. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act (OSHA) relating in any way to the project or project site.
    5. The unenforceability of or invalidity of any of these terms or conditions will not affect the remainder of the terms & conditions.
    6. This Agreement shall be governed in accordance with the laws of the State of Arizona.
    7. Climatec and Customer agree that electronic signatures may be used and will be legally valid, effective and enforceable.

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# EXHIBIT H

## INSURANCE REQUIREMENTS

**Builders' Risk/Installation Floater Insurance.** The Contractor bears all responsibility for loss to all equipment or Work under construction. Unless waived in writing by the City the Contractor will purchase and maintain in force Builders' Risk/Installation Floater insurance on the entire Work until completed and accepted by the City. This insurance will be Special Causes of Loss policy form, (minimally including perils of fire, flood, lightning, explosion, windstorm and hail, smoke, aircraft and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, and collapse), completed value, replacement cost policy form equal to the Agreement Price and all subsequent modifications. The Contractor's Builders' Risk/Installation Floater insurance must be primary and not contributory.

a. Builders' Risk/Installation Floater insurance must cover the entire Work including reasonable compensation for architects and engineers' services and expenses and other "soft costs" made necessary by an insured loss. Builders' Risk/Installation Floater insurance must provide coverage from the time any covered property comes under the Contractor's control and or responsibility, and continue without interruption during course of construction, renovation and or installation, including any time during which any Project property or equipment is in transit, off Site, or while on Site for future use or installation. Insured property must include, but not be limited to, scaffolding, false work, and temporary buildings at the Site. This insurance must also cover the cost of removing debris, including demolition as may be legally required by operation of any law, ordinance, regulation or code.

b. The Contractor must also purchase and maintain Boiler and Machinery insurance with the same requirements as Builders' Risk/Installation Floater insurance cited above if the Work to be performed involves any exposures or insurable property normally covered under a Boiler and Machinery insurance policy or made necessary as required by law or testing requirements in the performance of this Agreement. The Contractor will be responsible for any and all deductibles under these policies and the Contractor waives all rights of recovery and subrogation against the City under the Contractor- Builders' Risk/Installation Floater insurance described herein.

c. Builders' Risk/Installation Floater Insurance must be maintained until whichever of the following first occurs: (i) final payment has been made; or, (ii) until no person or entity, other than the City, has an insurable interest in the property required to be covered.

d. The Builders' Risk/Installation Floater insurance must be endorsed so that the insurance will not be canceled or lapse because of any partial use or occupancy by the City.

e. The Builders Risk/Installation Floater insurance must include as named insureds, the City, the Contractor, and all tiers of Subcontractors and others with an insurable interest in the Work who will be named as additional insureds unless they are able to provide the same level of coverage with the City and Contractor named as additional insureds. Certificates must contain a provision that the insurance will not be canceled or materially altered

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without at least 30 Days advance notice to the City. The City must also be named as a Loss Payee under the Builders' Risk/Installation Floater coverage.

f. The Builders Risk/Installation Floater insurance must be written using the Special Causes of Loss policy form, replacement cost basis.

g. All rights of subrogation under the Builders Risk/Installation Floater insurance are, by this Agreement, waived against the City, its officers, officials, agents and employees.

h. The Contractor is responsible for payment of all deductibles under the Builders' Risk/Installation Floater insurance policy.

**Cyber Technology Errors and Omissions, Network Security, and Privacy Liability Insurance.** The policy must cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement with a limit of not less than $5,000,000 for each occurrence, $5,000,000 aggregate. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Contractor warrants that any retroactive date under the policy must precede the effective date of this Agreement; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed. If such insurance is maintained on an occurrence form basis, Contractor must maintain such insurance for an additional period of one (1) year following termination of Agreement. If such insurance is maintained on a claims-made basis, Contractor must maintain such insurance for an additional period of three (3) years following termination of the Agreement. If Contractor contends that any of the insurance it maintains pursuant to other sections of this Exhibit C satisfies this requirement (or otherwise insures the risks described in this section), then Contractor must provide proof of same.

The insurance must provide coverage for the following risks:

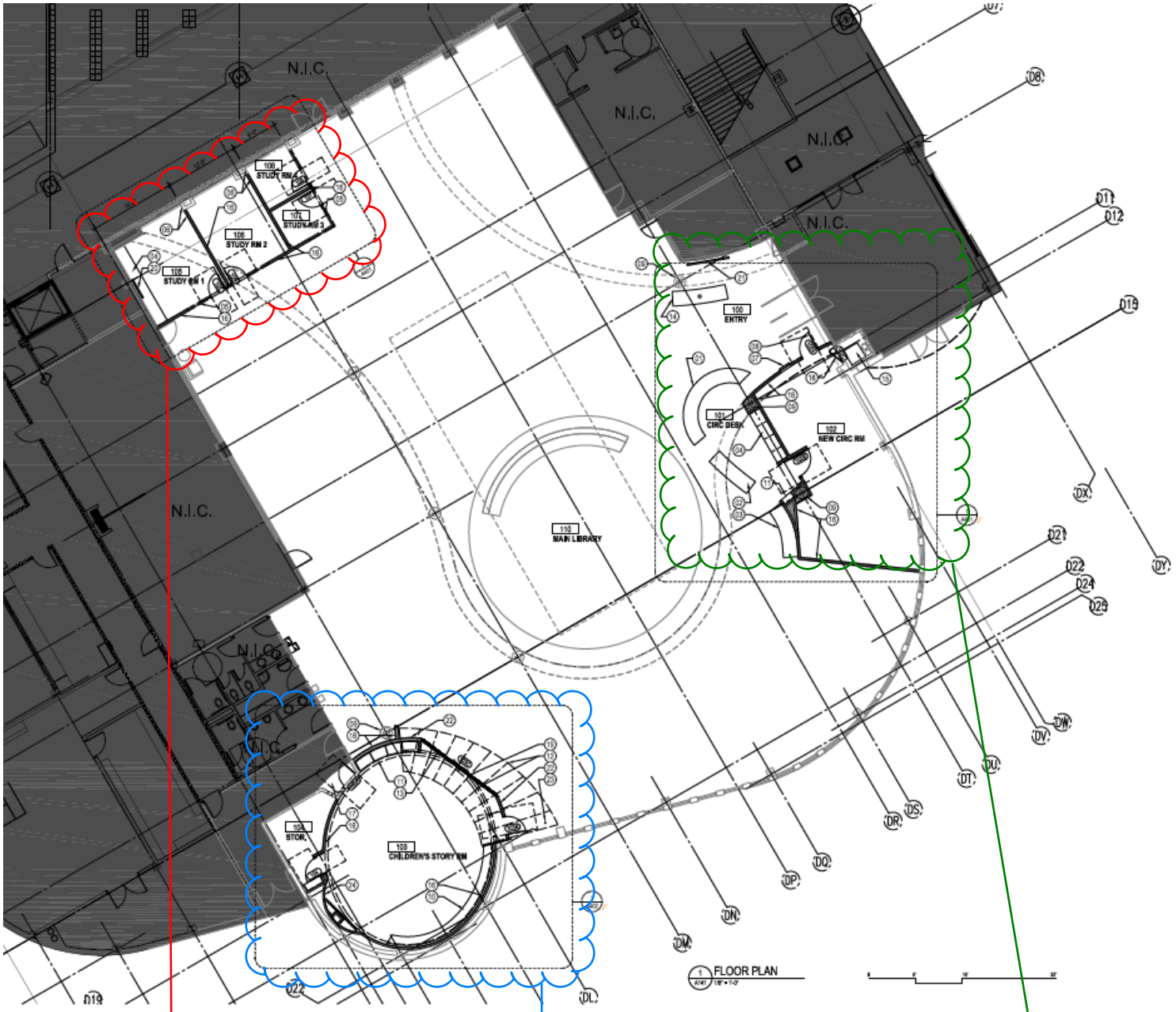
1. Liability arising from theft, dissemination, or use of confidential information (a defined term including but not limited to bank account, credit card account, personal information such as name, address, social security numbers, etc. information) stored or transmitted in electronic form.

2. Network Security Liability arising from the unauthorized access to, use of, or tampering with computer systems including hacker attacks, inability of an authorized third party, to gain access to your services including denial of service, unless caused by a mechanical or electrical failure.

3. Liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer related property and the data, software, and programs thereon.

The policy must provide a waiver of subrogation.

# Hamilton Library Improvements - Overall Floorplan

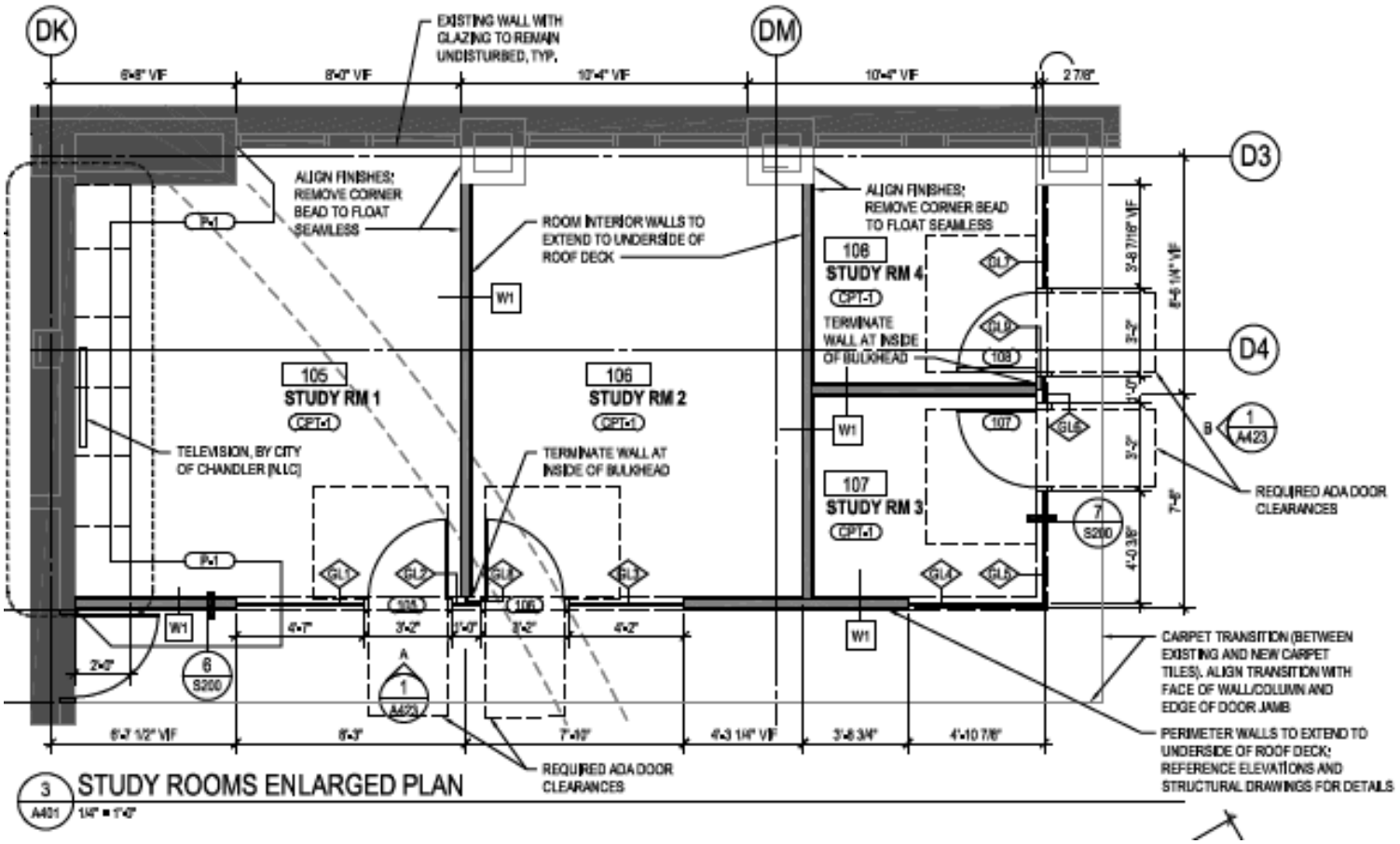



Four New Study Rooms

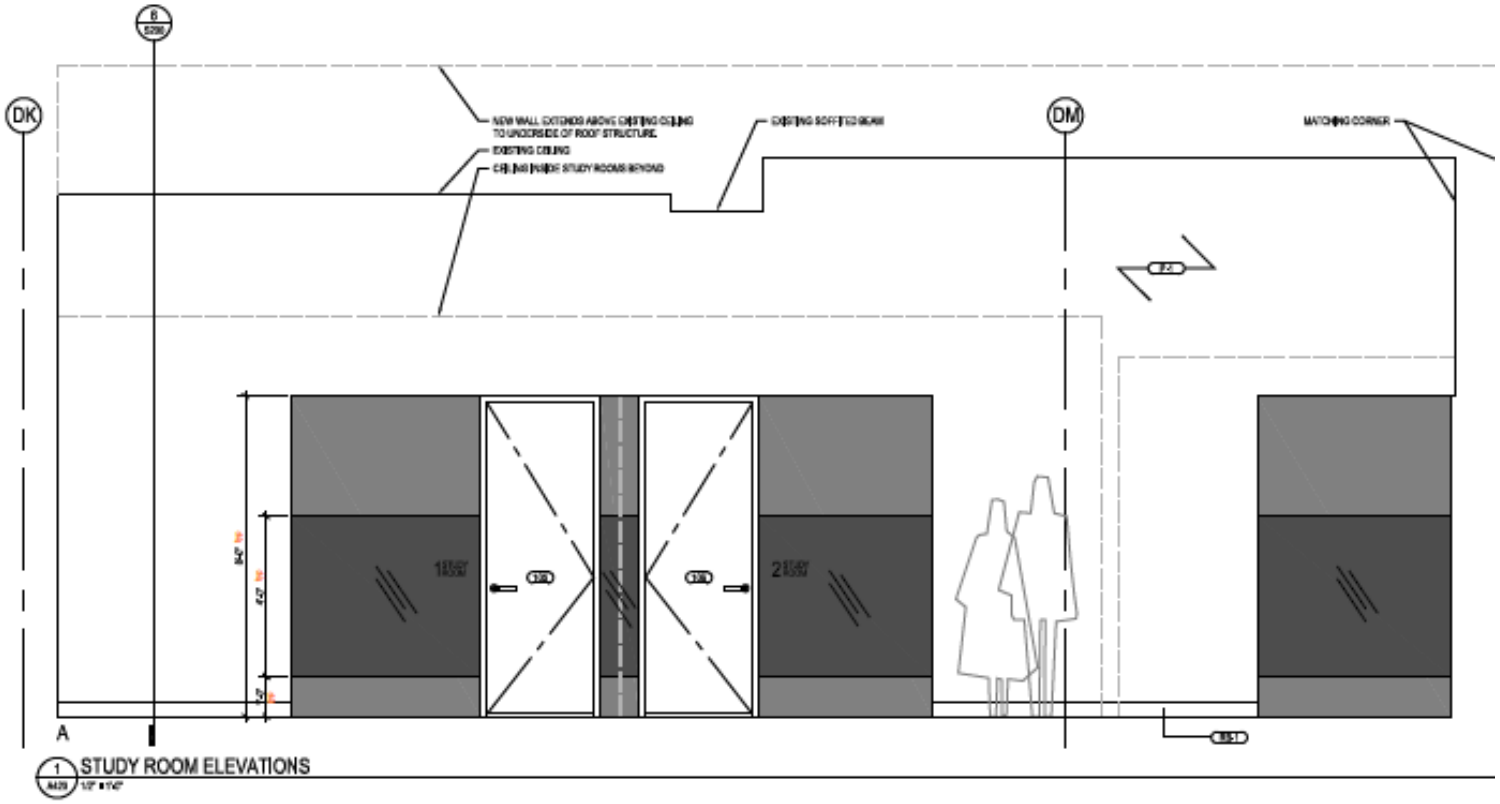
New Children's Programming Room

New Welcome Desk, Self Service Station, Self Checkout Area, and Staff Circulation Workspace

# Four New Study Rooms

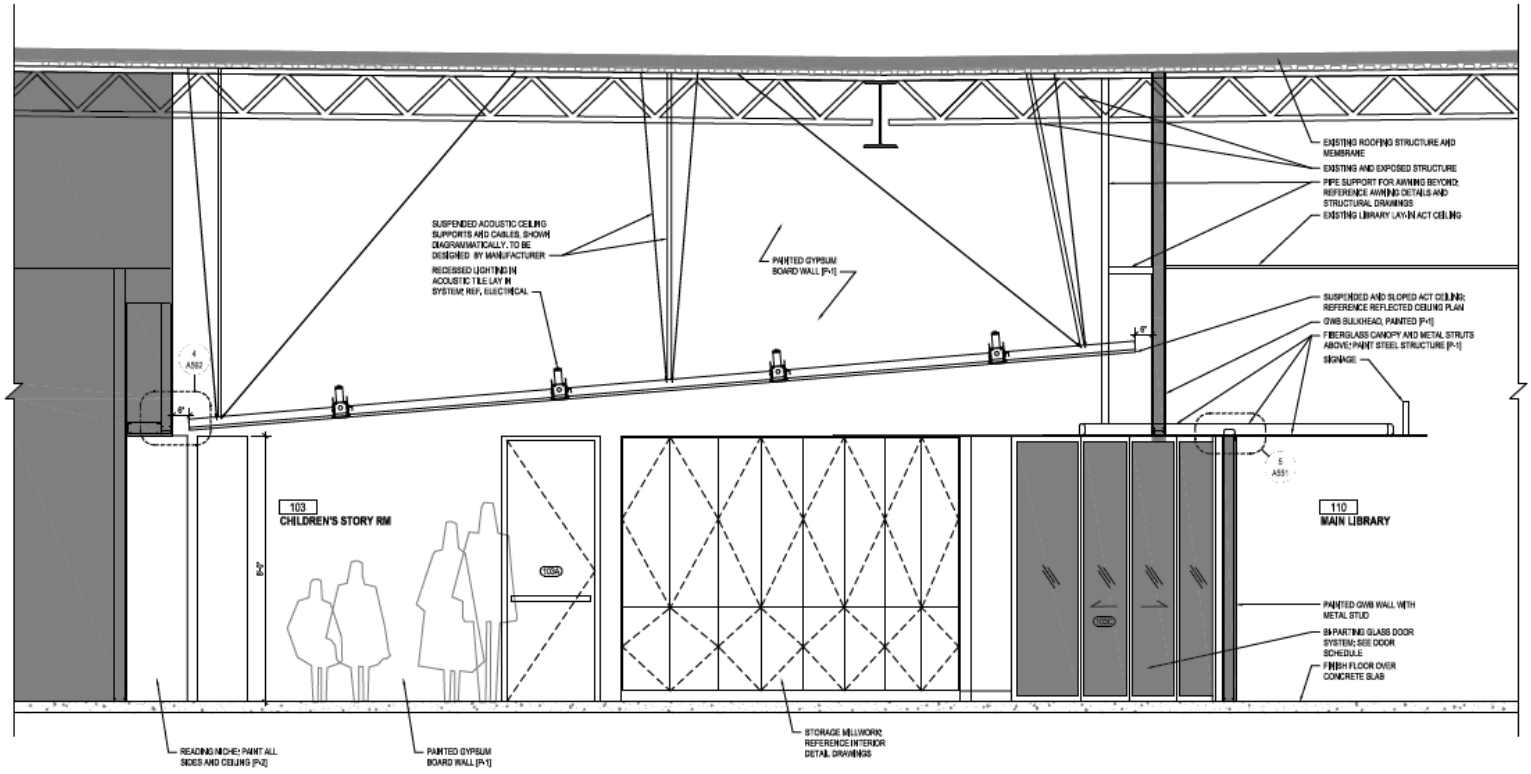



3 A401 STUDY ROOMS ENLARGED PLAN 1/4" = 1'-0"

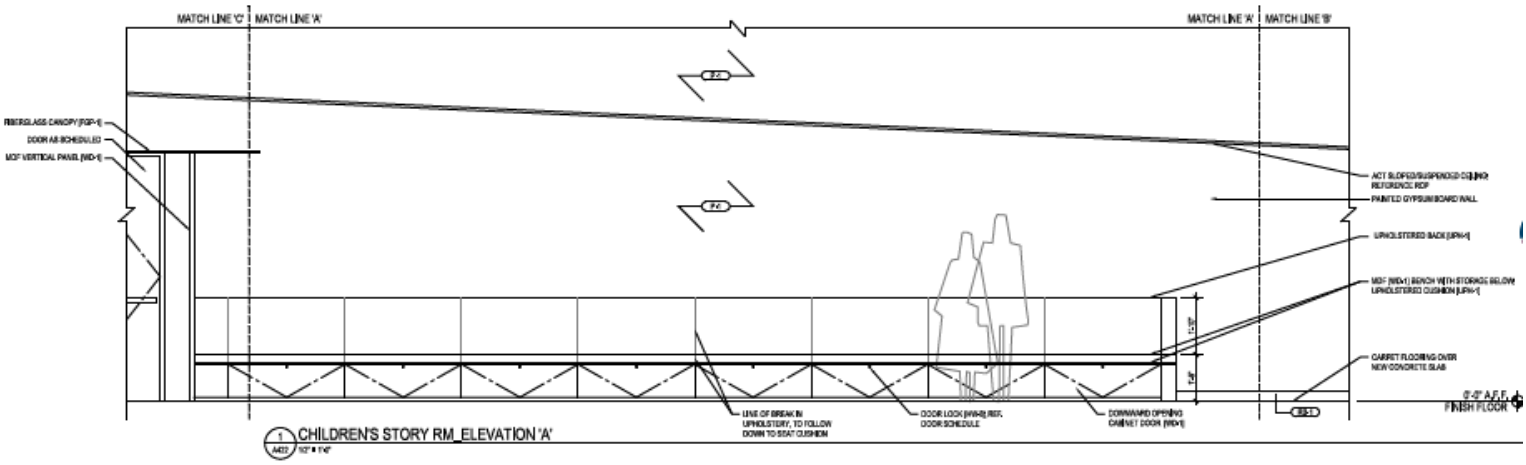



1 A429 STUDY ROOM ELEVATIONS 1/2" = 1'-0"

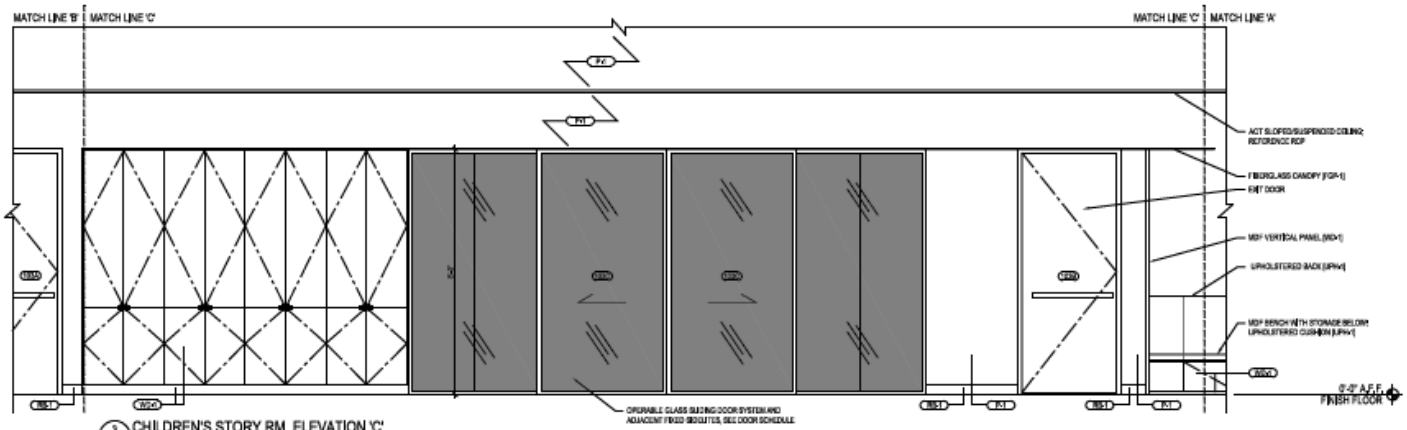
# New Children's Programming Room




1 A501 CHILDREN'S STORY RM SECTION 1/2" = 1'-0"

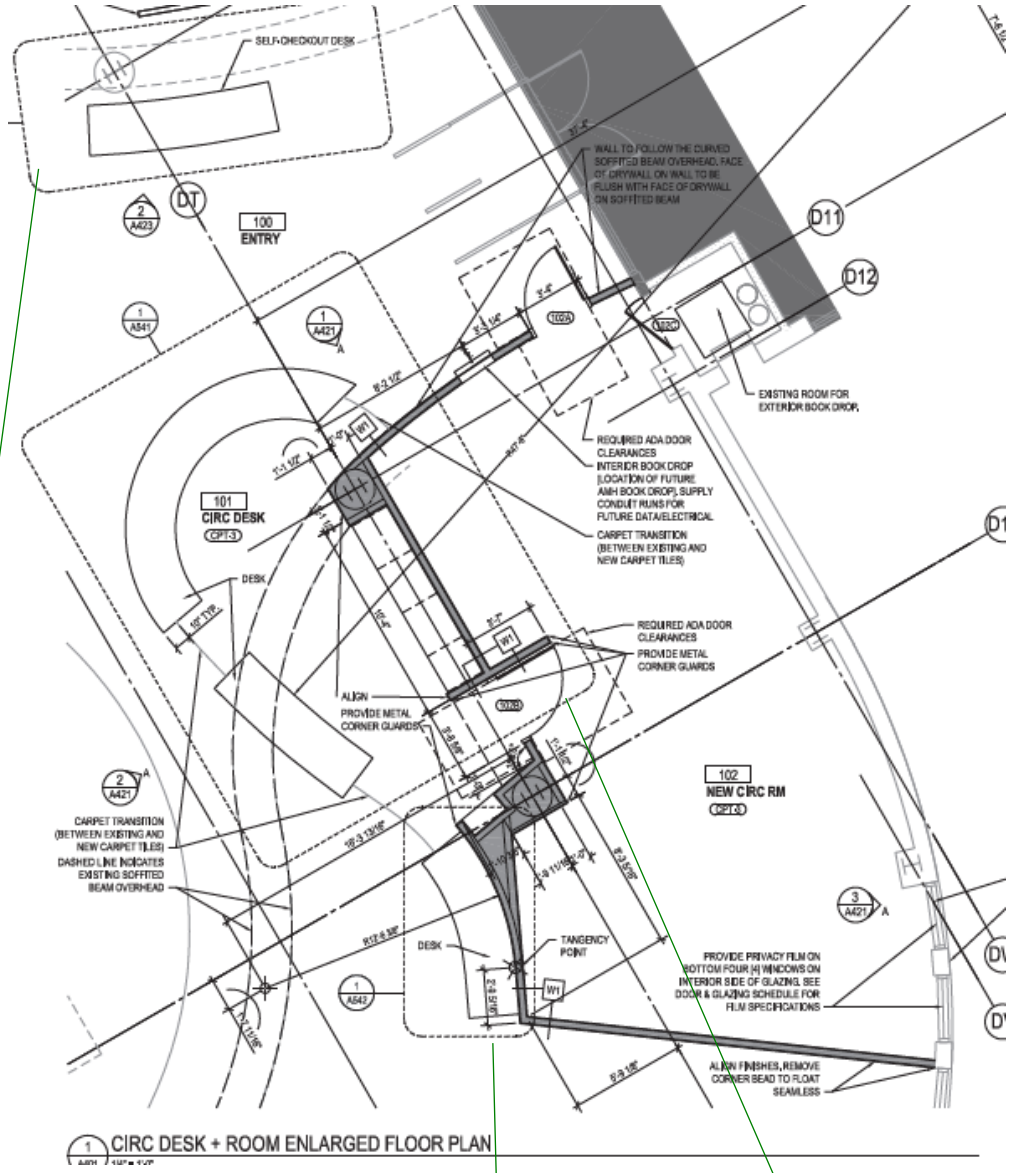



1 A402 CHILDREN'S STORY RM_ELEVATION 'A' 1/2" = 1'-0"

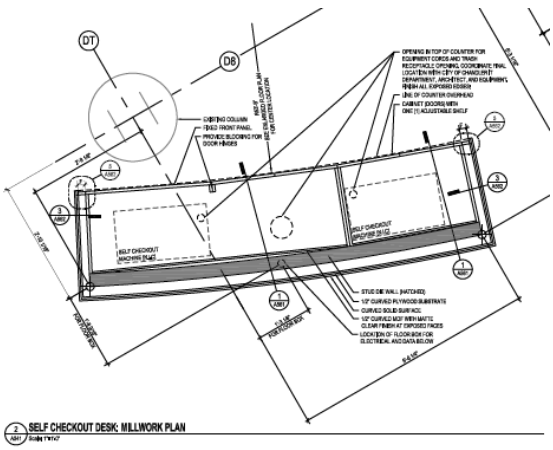



3 A402 CHILDREN'S STORY RM_ELEVATION 'C' 1/2" = 1'-0"

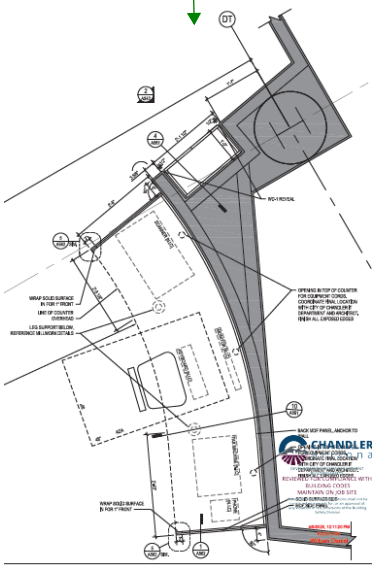
# New Welcome Desk, Self Service Station, Self Checkout Area, and Staff Circulation Workspace

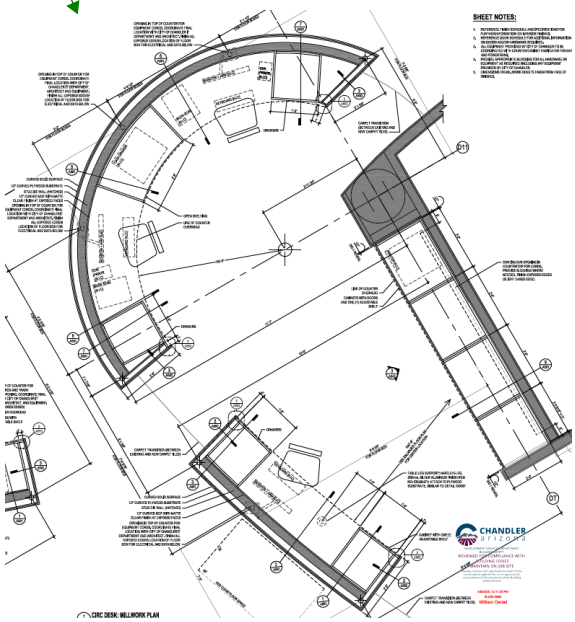



1 CIRC DESK + ROOM ENLARGED FLOOR PLAN



2 SELF CHECKOUT DESK: MILLWORK PLAN





1 CIRC DESK: MILLWORK PLAN

CHANDLER arizona
Community of Innovation

**City Council Memorandum** **Public Works & Utilities** **Memo No.** UA25-082

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
**From:** Simone Kjolsrud, Water Resources Manager
**Subject:** Resolution No. 5907, Approving a Sustainable Water Service Agreement Between Applied Materials, Inc., a Delaware Corporation, and City of Chandler, Allocating Tier II Water for a Semiconductor Equipment Manufacturing Facility Located at 2377 South Arizona Avenue

---

## Proposed Motion:

Move City Council pass and adopt Resolution No. 5907, approving a Sustainable Water Service Agreement between Applied Materials, Inc., a Delaware Corporation, and the City of Chandler, allocating Tier II Water for a semiconductor equipment manufacturing facility located at 2377 South Arizona Avenue.

## Background:

Applied Materials, Inc. (Applied), is a global leader in materials engineering solutions used to produce semiconductors and advanced displays. The Fortune 500 company was founded in 1967 and is headquartered in California. Applied has operations in 24 countries, with more than 35,000 employees working at facilities around the world, including regional locations in Phoenix, Tempe, and Chandler. The company generated $27 billion in revenue in fiscal year 2024.

Applied is in negotiations to purchase an industrial building located at 2377 South Arizona Avenue, which totals 181,655 square feet. The company plans to make a significant capital investment in building improvements and equipment purchases to turn it into an advanced manufacturing facility. Multiple business units will operate in the facility to serve the region’s growing semiconductor industry. The activities within the building will include advanced manufacturing, research and development, and the service of semiconductor equipment and parts.

In May 2015, City Council adopted Ordinance No. 4634 to assist the city in maintaining a sustainable water supply for existing and future water users. The ordinance allocates Chandler's water resources on a three-tier basis. Tier I water is the base allotment that will meet the majority of new water user needs. If additional water is needed beyond the Tier I water allotment, the city could allocate Tier II or Tier III water. Tier II water allocation can be made available to projects that are consistent with Chandler's strategic goals. If a development needs more water than allocated by Tier I and II, Tier III water can be available for purchase. On March 24, 2025, City Council approved an amendment to the water allocation ordinance. The goal of the amendment was to ensure that Chandler's water resources (both potable and reclaimed) are used in a manner consistent with water resource planning assumptions. The previous policy excluded reclaimed water use and residential development. The new policy takes a more holistic approach to managing the city's finite water resources, by including all water types, redevelopment, and high-density residential development.

Applied is requesting to use 21,000 gallons per day of Tier I water allotment and 281,500 gallons per day of Tier II water allotment. Staff has reviewed the application and recommends Tier II allocation of 281,500 gallons per day. This Tier II allocation will consist of 55,000 gallons per day of potable water for manufacturing and domestic uses and 226,500 gallons per day of reclaimed water for cooling towers and chillers.

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**Attachments**

Resolution No. 5907

Applied Materials Sustainable Water Service Agreement

**RESOLUTION NO. 5907**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, APPROVING A SUSTAINABLE WATER SERVICE AGREEMENT BETWEEN APPLIED MATERIALS, INC., A DELAWARE CORPORATION, AND THE CITY OF CHANDLER ALLOCATING TIER II WATER FOR A SEMICONDUCTOR EQUIPMENT MANUFACTURING FACILITY LOCATED AT 2377 SOUTH ARIZONA AVENUE.

WHEREAS, Chandler City Code Chapter 52-45(A) limits all new water uses within the city to those that will not exceed the then-existing Tier I Water Use Allocation adopted by the city council; and

WHEREAS, Applied Materials, Inc., a Delaware corporation ("Owner"), is under contract to purchase a 181,655-square-foot industrial building located at 2377 South Arizona Avenue in Chandler, Maricopa County, Arizona (the "Property"), where it plans to operate a semiconductor equipment manufacturing facility; and

WHEREAS, Owner's proposed water usage will exceed the current Tier I Water Use Allocation; and

WHEREAS, Owner has filed a Sustainable Water Service Application for a Tier II Water Use Allocation under Chandler City Code, Chapter 52, Article VI and the Director of Public Works and Utilities has determined that the Property is eligible for a Tier II Water Use Allocation subject to certain terms and conditions as set forth in the Sustainable Water Service Agreement attached as Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. Approving the terms and conditions of the Sustainable Water Service Agreement attached as Exhibit "A" to this Resolution and incorporated herein by reference (the "Agreement").

Section 2. Authorizing the Director of Public Works & Utilities of the City of Chandler to execute the Agreement on behalf of the City of Chandler.

Section 3. Consistent with the terms set forth in the Agreement, the Property shall be limited to no more than 302,500 gallons per day ("gpd") of water consisting of 21,000 gpd of Tier I Water and 281,500 gpd of Tier II Water calculated annually based on a rolling three-year average of water use.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of _____, 2025.

ATTEST:

_____ _____

CITY CLERK MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5907 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the ____ day of _____, 2025, and that a quorum was present thereat.

_____

CITY CLERK

APPROVED AS TO FORM:

_____

CITY ATTORNEY

Exhibit "A"

Sustainable Water Service Agreement

When recorded, return to:

Chandler City Clerk
P. O. Box 4008, MS 606
Chandler, AZ 85244-4008

## SUSTAINABLE WATER SERVICE AGREEMENT

This Sustainable Water Service Agreement ("Agreement"), effective on the ___ day of _____, 2025 (the "Effective Date"), is entered into by and between the City of Chandler, an Arizona municipal corporation ("City") and Applied Materials, Inc., a Delaware corporation, ("Owner"). This Agreement may refer to City and Owner individually as a "Party" or collectively as the "Parties".

## RECITALS

A. Owner is under contract to purchase a fee interest in industrial property located at 2377 S. Arizona Avenue in Chandler, Maricopa County, Arizona, as legally described in the attached **Exhibit "A"** (the "Property").

B. Owner intends to operate a semiconductor equipment manufacturing facility on the Property.

C. Chandler City Code Chapter 52-45(A) limits all water uses within the city to those that will not exceed the then-existing Tier I Water Use Allocation adopted by the city council.

D. Owner's proposed Water usage will exceed the current Tier I Water Use Allocation.

E. The Owner proposes to employ water-cooled cooling towers and chillers on the Property, which comprises approximately 226,500 gallons per day (gpd) of the total water demand for Owner's proposed use.

F. Owner has filed a Sustainable Water Service Application, and the Director of Public Works & Utilities has determined that the Property is eligible for a Tier II Water Use Allocation subject to the terms and conditions of this Agreement.

G. The Chandler City Council has authorized the delivery of Tier II Water to the Property subject to the terms and conditions of this Agreement.

WHEREFORE, the Parties agree as follows:

## AGREEMENT

1. The foregoing recitals are incorporated by reference into this Agreement.

2. Capitalized words or phrases not specifically defined in this Agreement shall have the same meaning provided under Chandler City Code Chapter 52, Article VI. In any conflict between this Agreement and Chandler City Code, the provisions of this Agreement shall control.

3. The proposed use for the Property is semiconductor equipment manufacturing, research and development, and the service of semiconductor equipment and parts.

4. The Tier I Water Use Allocation for the Property and use is 21,000 gpd.

5. Owner's proposed use requires a total of 302,500 gpd of water. City agrees to allocate a total of 281,500 gpd of Tier II Water to the Property for the use of semiconductor equipment manufacturing, of which 55,000 gpd will be potable water and 226,500 gpd will be reclaimed water.

6. The Property shall be limited to no more than 302,500 gpd of water use (21,000 gpd Tier I Water + 281,500 gpd Tier II Water) calculated annually based on a rolling three-year average ("Maximum Water Use"). Missing data due to meter failure or other errors or omissions will be estimated based on water use for the same period in the prior year.

7. Owner agrees to use reclaimed water for cooling towers and chillers on the Property. No other use shall be permitted. Reclaimed water delivered under this Agreement shall be stored and used only on the Property. Owner may not resell or permit any other person or entity to use reclaimed water delivered under this Agreement.

8. Owner shall maintain an on-site reclaimed water storage system capable of storing a minimum of 200,000 gallons of reclaimed water to the site. The storage system shall be designed so that it can receive both reclaimed water and potable water delivered by the city's potable water distribution system. The potable water connection shall comply with the requirements for backflow prevention as provided in code chapter 52 and shall be separately metered as required by that chapter. Owner's use of potable water for on-site storage shall be limited to emergency situations with proper notice to City as provided in this Agreement.

9. Because City is requiring Owner to use reclaimed water on the Property, Owner's reclaimed water use shall be given the same level of priority provided to developers under code chapter 53-3.1.

10. No reclaimed water will be delivered under this Agreement unless Owner has a valid reuse permit issued by the Arizona Department of Environmental Quality in accordance with Title 18, Chapter 9. Owner shall, at its sole cost, comply with chapter 53 of the Chandler City Code and all other applicable state, federal, and local statutes, ordinances, regulations, rules, and standards as now exist and are lawfully enacted, relating to the use of reclaimed water on the Property. City may suspend reclaimed water deliveries for Owner's failure to comply with chapter 53 or any other applicable law as set forth in chapter 53.

11. In addition to any other regulatory requirements placed on Owner including, without limitation, any requirements set forth in Owner's reuse permit for a violation of a regulatory requirement or an emergency, the Owner shall, within three days of the discovery or a violation or emergency, provide written notice to City together with an action plan to resolve the violation or emergency. If the violation or emergency has been resolved, Owner shall submit a description of the corrective measures taken and, in any event, shall notify City in writing when the measures have been taken, and the violation or emergency has been resolved.

12. City shall use its best efforts to deliver 226,500 gpd of reclaimed water to the Property pursuant to this Agreement. The reclaimed water shall meet or exceed state standards set forth in Title 18, Chapter 11, Article 3, Table A of the Arizona Administrative Code. Owner shall not be obligated to accept reclaimed water that does not meet this standard. In the event of an Act of God, natural catastrophe, war, civil insurrection, accident, actions of governmental or judicial bodies other than the city, or any other unexpected or unforeseen occurrences beyond the control of either party which shall materially interfere with the ability of City to deliver reclaimed water, or the ability of the Owner to accept reclaimed water, the failure of either Party to perform its obligation under this Agreement shall be excused for as long as the condition interfering with performance continues, or if the condition is permanent, this Agreement shall terminate.

13. City shall be responsible only for delivery of reclaimed water upstream of the point of delivery to the Property. Owner shall be responsible for the installation and maintenance of all infrastructure necessary for the delivery of reclaimed water to the Property. Owner shall and does hereby agree to indemnify, defend, and hold harmless City, its officers, agents, and employees from and against all claims, losses, fines, and damages arising from or connected with reclaimed water or its use downstream of City's point of delivery to the Property.

14. In addition to the penalties provided under Chandler City Code Chapter 52, Article VI, the following penalties may be assessed on a cumulative basis for exceedance of the Maximum Water Use:

> First exceedance – Owner pays City for the volume of water used in excess of the Maximum Water Use at the then-current market rate applicable to the purchase of surface water credits.
>
> Second exceedance – Owner pays for volume of water used in excess of the Maximum Water Use and must develop a water reduction plan sufficient to demonstrate that no further exceedances will occur.
>
> Third exceedance – Upon three or more exceedances, City shall have the right to terminate this Agreement upon 60 days' written notice to Owner and upon termination the Property will be limited to a Tier I Water Use Allocation.

15. Owner agrees to pay all applicable fees and charges associated with City's delivery of Water to the Property, and to comply with the provisions of Chandler City Code Chapters 50, 52, and 53 for the design, permitting, installation, and inspection of meters and other infrastructure necessary for City to deliver Water to the Property.

16. The Tier II Water Use Allocation provided for in this Agreement shall be valid for a period of 100 years from the Effective Date, or until this Agreement is terminated, whichever is sooner.

17. The Tier II Water Use Allocation provided for in this Agreement may not be transferred or assigned to another Owner or use without the written approval of City; however, Owner may transfer or assign the rights and obligations under this Agreement to a corporate subsidiary or affiliate upon written notice to City. Additionally, Owner may request City transfer or assign to a third party in connection with the sale of all or substantially all of the portion of its business for the same use to which this Agreement relates and City may assign or transfer this Agreement subject to such third party's compliance with all required City processes, permits, and any required City Approvals. Owner shall remain liable for the performance of Owner's

obligations under this Agreement following any transfer or assignment that is made without City's written approval.

18. Nothing in this Agreement alters the penalties for violation of any other provision of city code relating to water usage nor does this Agreement alter the penalties for nonpayment of water delivery charges.

19. In the event of any default under this Agreement, the Parties shall have all remedies available at law or in equity. The prevailing Party in any legal dispute under this Agreement shall have the right to recover its reasonable attorneys' fees and costs. No waiver shall arise out of any Party's failure to enforce its rights under this Agreement.

20. The person signing on behalf of Owner represents and warrants that they are duly authorized to enter into this Agreement and empowered to bind Owner to this Agreement.

21. This Agreement shall be governed by and construed under the laws of the State of Arizona.

22. In the event that any phrase, clause, sentence, paragraph, or other portion of the Agreement shall be illegal, null or void or against public policy, for any reason, or shall be held by any court of competent jurisdiction to be illegal, null or void or against public policy, the remaining portions of this Agreement shall not be affected thereby and shall remain in full force and effect to the fullest extent permissible by law and the Parties will negotiate diligently in good faith for such amendments of this Agreement as may be necessary to achieve its intent, notwithstanding such invalidity or unenforceability.

23. All notices, demands or other communications given under this Agreement shall be in writing and shall be deemed to have been delivered upon personal delivery or as of the third business day after mailing by United States Certified Mail, postage prepaid, return receipt requested, addressed as follows:

To City: Director of Public Works & Utilities
P. O. Box 408, MS 403
Chandler, AZ 85244-4008
john.knudson@chandleraz.gov

Copy to: City Attorney
City of Chandler
P. O. Box 4008, MS 602
Chandler, Arizona 85244-4008
kelly.schwab@chandleraz.gov

To Owner: Applied Materials, Inc.
3050 Bowers Avenue
Santa Clara, CA 95054
Attn: Global General Procurement
PHDIndirect_NASuppliers@amat.com

Copy to: Applied Materials, Inc.
3050 Bowers Avenue
Santa Clara, CA 95054
Attn: Law Department – m/s 1267
legal_notices@amat.com

E-mail is not sufficient notice under this Section; e-mail addresses are listed as a convenience only. A Party may change its address for receipt of notice by providing written notice as provided in this Section.

24. This Agreement constitutes the entire agreement between the Parties concerning the subject matter of the Agreement. This Agreement may not be amended except in a writing signed by the Parties.

25. No waiver by either Party of a breach of any of the terms, covenants, or conditions of this Agreement shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, covenant or condition contained in this Agreement.

26. City shall record this Agreement in the Records of the Maricopa County Recorder.

27. This Agreement is subject to cancellation for conflict of interest under A.R.S. § 38-511.

28. Owner's rights and obligations under this Agreement are contingent upon Owner's acquisition of fee title to the Property. Should Owner fail to close the sale of the Property this Agreement shall automatically terminate.

[Signatures on following page]

IN WITNESS WHEREOF, the Parties have executed this Agreement effective as of the date written above.

CITY OF CHANDLER,
an Arizona municipal corporation

By:_____
John Knudson, Director
Public Works & Utilities

ATTEST:

_____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

APPLIED MATERIALS, INC., a Delaware corporation

By: _____
Cheryl Wills
Manager, Global Sourcing & Procurement

STATE OF _____ )
) ss.
County of _____ )

SUBSCRIBED and sworn to before me this ____ day of _____, 2025, by Cheryl Willis in her capacity as Manager, Global Sourcing & Procurement of Applied Materials, Inc., a Delaware corporation.

_____
Notary Public

Seal:

**Exhibit A**

Legal Description of Property (attached)

# EXHIBIT "A"

Legal Description

**For APN/Parcel ID(s): 303-33-013V**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

PARCEL NO. 1:

A PORTION OF A PARCEL OF LAND BEING AS DESCRIBED PER DOCUMENT 2017-0115975 MARICOPA COUNTY RECORDS (MCR) LOCATED IN THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 2 SOUTH, RANGE 5 EAST, OF THE GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A 3-INCH CITY OF CHANDLER BRASS CAP FLUSH AT THE WEST QUARTER CORNER OF SAID SECTION 10, FROM WHICH A 3-INCH CITY OF CHANDLER BRASS CAP IN HANDHOLE AT THE EAST QUARTER CORNER OF SAID SECTION 10 BEARS NORTH 89 DEGREES 55 MINUTES 11 SECONDS EAST 5,279.68 FEET (BASIS OF BEARING);

THENCE ALONG THE WEST LINE OF SAID NORTHWEST QUARTER, NORTH 00 DEGREES 31 MINUTES 15 SECONDS WEST, 992.53 FEET;

THENCE LEAVING SAID WEST LINE, NORTH 89 DEGREES 28 MINUTES 45 SECONDS EAST 54.53 FEET;

THENCE NORTH 88 DEGREES 54 MINUTES 57 SECONDS EAST 14.97 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 88 DEGREES 54 MINUTES 57 SECONDS EAST, 1278.54 FEET;

THENCE SOUTH 0 DEGREES 10 MINUTES 59 SECONDS EAST, 496.08 FEET;

THENCE SOUTH 88 DEGREES 55 MINUTES 04 SECONDS WEST, 866.33 FEET;

THENCE NORTH 1 DEGREES 04 MINUTES 56 SECONDS WEST, 85.83 FEET;

THENCE NORTH 88 DEGREES 55 MINUTES 04 SECONDS EAST, 16.00 FEET;

THENCE NORTH 1 DEGREES 04 MINUTES 56 SECONDS WEST, 280.00 FEET;

THENCE SOUTH 88 DEGREES 54 MINUTES 47 SECONDS WEST, 16.00 FEET;

THENCE NORTH 1 DEGREES 05 MINUTES 09 SECONDS WEST, 53.38 FEET;

This is a PRO FORMA policy for discussion purposes only that provides no insurance coverage to or on behalf of the proposed insured. It does not reflect the present state of the Title and no party is entitled to rely on any statement herein as the representation by the Company as to the state of Title to the property. It is not a commitment to insure the Title or issue any of the attached endorsements nor does it evidence the willingness of the Company to provide any coverage shown herein. Any such commitment must be an express written undertaking on appropriate forms of the Company. Additional matters may be added or other amendments may be made to this pro forma policy. The Company shall have no liability because of such additions or amendments.

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AMERICAN LAND TITLE ASSOCIATION

# EXHIBIT "A"

Legal Description

THENCE NORTH 50 DEGREES 30 MINUTES 37 SECONDS WEST, 90.74 FEET;

THENCE SOUTH 88 DEGREES 54 MINUTES 57 SECONDS WEST 330.36 FEET;

THENCE NORTH 17 DEGREES 13 MINUTES 34 SECONDS WEST, 18.48 FEET TO THE POINT OF BEGINNING.

ALSO KNOWN AS:

Lot 2, of GO Chandler Industrial, according to Book 1822 of Maps, Page 28, records of Maricopa County, Arizona.

PARCEL NO. 2:

A non-exclusive easement for pedestrian and vehicular ingress and egress and for vehicular and pedestrian emergency access as set forth in Easement for Egress and Ingress recorded in Recording No. 20170832513 as amended in Recording No. 20230279249.

PARCEL NO. 3:

A non-exclusive easement for access, ingress, egress, vehicular parking, drainage, utility and signage as set forth in Declaration of Covenants, Conditions and Restrictions recorded in Recording No. 20211363658 and re-recorded in Recording No. 20220099634 as amended in Recording No. 20240025216.

PARCEL NO. 4:

A non-exclusive easement for pedestrian and vehicular ingress, egress and access as set forth in Easement for Ingress and Egress and Temporary Construction Easement Agreement recorded in Recording No. 20220266867.

PARCEL NO. 5:

A non-exclusive easement for water and sewer as set forth in Water and Sewer Easement Agreement recorded in Recording No. 20240092507.

This is a PRO FORMA policy for discussion purposes only that provides no insurance coverage to or on behalf of the proposed insured. It does not reflect the present state of the Title and no party is entitled to rely on any statement herein as the representation by the Company as to the state of Title to the property. It is not a commitment to insure the Title or issue any of the attached endorsements nor does it evidence the willingness of the Company to provide any coverage shown herein. Any such commitment must be an express written undertaking on appropriate forms of the Company. Additional matters may be added or other amendments may be made to this pro forma policy. The Company shall have no liability because of such additions or amendments.

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AMERICAN LAND TITLE ASSOCIATION

CHANDLER arizona
Community of Innovation

**City Council Memorandum Fire Memo No. N/A**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Tadd Wille, Assistant City Manager
Thomas Dwiggins, Fire Chief
**From:** Keith Hargis, Assistant Fire Chief
**Subject:** Agreement No. FD4-948-4766, Amendment No. 1, for First Responder Cancer Screenings

---

## Proposed Motion:

Move City Council approve Agreement No. FD4-948-4766, Amendment No. 1, with Vincere Physicians Group, PLLC, dba Vincere Cancer Center, for first responder cancer screenings, in an amount not to exceed $550,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

## Background/Discussion:

Since 2022, the Chandler Fire Department (CFD) has partnered with Vincere Physicians Group, PLLC, doing business as Vincere Cancer Center, to provide specialized cancer screening services for first responders. This initiative directly addresses the heightened cancer risk firefighters face due to frequent exposure to carcinogens in the line of duty. In support of firefighter health and safety, the City remains committed to reducing these occupational risks through proactive detection and care.

Through this partnership, CFD has implemented a comprehensive cancer screening program with consistently high participation rates, achieving 95% participation in FY 2023-24 and over 75% participation so far this fiscal year. Since the program's inception, CFD has registered 19 significant findings. These findings range in severity from minor to life-threatening and include cancer diagnoses as well as other critical medical conditions such as arterial occlusions. Early detection through this program has facilitated timely treatment and potentially life-saving interventions for CFD personnel.

Given the program’s effectiveness and strong employee engagement, CFD recommends continuing the partnership with Vincere Cancer Center. The proposed agreement will sustain this voluntary cancer screening program, offered at annual, biennial, and triennial intervals, depending on the risk profile and preferences of participating personnel.

**Evaluation:**

On June 27, 2024, City Council approved an agreement with Vincere Physicians Group, PLLC, dba Vincere Cancer Center, for first responder cancer screenings, for one-year period, with the option of up to four (4) additional one-year extensions. The contractor has agreed to extend for one year at the same terms and conditions and price. Staff recommends extension of the agreement for the term of July 1, 2025, through June 30, 2026. This is the first extension of the original agreement.

**Financial Implications:**

Cancer screening services will be invoiced as reflected in Exhibit B of Agreement No. FD4-948-4766.

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

---

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 101.2210.5211 | General Fund | Medical Services | $550,000.00 | N |

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**Attachments**

4766 Amendment 1

Docusign Envelope ID: 396ED058-F7C3-43ED-AAA8-BD1FD1E25D48

City Clerk Document No. _____

City Council Meeting Date:_____

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**FIRST RESPONDER CANCER SCREENINGS**
**CITY OF CHANDLER AGREEMENT NO. FD4-948-4766**

THIS AMENDMENT NO. 1 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Vincere Physicians Group, PLLC, dba Vincere Cancer Center, an Arizona professional limited liability company (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 2025 (Effective Date).

**RECITALS**

WHEREAS, the Parties entered into an agreement for first responder cancer screenings as more fully described in Exhibit A of the original agreement; and

WHEREAS, the term of the Agreement was July 1, 2024 through June 30, 2025, with the option of up to four one-year extensions; and

WHEREAS, the Parties wish to exercise the first option through this Amendment to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III is amended to read as follows: The Agreement is extended for a one-year period July 1, 2025 through June 30, 2026.

3. Section IV is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 1 by this reference. Total payments made to the Contractor during the term of this Amendment No. 1 will not exceed $ 550,000.

Docusign Envelope ID: 396ED058-F7C3-43ED-AAA8-BD1FD1E25D48

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 1 and the Agreement, the terms and conditions in this Amendment No. 1 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: Mayor

**FOR THE CONTRACTOR**

By: Dr. Vershalee Shukla

Its: director of vincere cancer center

**APPROVED AS TO FORM:**

By: _____
City Attorney

**ATTEST:**

By: _____
City Clerk

CHANDLER arizona
Community of Innovation

**City Council Memorandum Information Technology Memo No. N/A**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Sandip Dholakia, Chief Information Officer
**From:** Kerstin Nold, IT Chief Technology Officer
**Subject:** Purchase of Information Technology Research Subscription Services

---

## Proposed Motion:

Move City Council approve the purchase of information technology research subscription services, from Gartner, Inc., utilizing the State of Arizona Contract No. CTR053240, in an amount not to exceed $175,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

## Background/Discussion:

This request enables the city to accelerate the delivery of technology solutions through industry-recognized research, development, and analysis that focuses on technology and fiscal health by providing recommendations and guidance. Technology insight services include access to independent information technology (IT) research and advisory, validation, and verification services to support technology directions with tools, templates, current analysis, and the most effective delivery of essential IT services. These services assist the city in writing effective IT Requests for Information (RFI), Requests for Proposals (RFP), and Return on Investment (ROI) statements to drive continuous improvement and meet the city departments' business needs. These services ensure the city leverages the best technology solutions in the marketplace to meet the city's business needs. This item will continue the city's use of Gartner, Inc., to provide this level of technology services.

## Evaluation:

The State of Arizona competitively solicited and awarded a contract for IT advisory, assessment, verification, and validation services to Gartner, Inc. The city has a current agreement with the State of Arizona allowing for the cooperative use of its contracts.

**Financial Implications:**

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 101.1199.6316.0.0.0 | General Fund | N/A | $175,000 | N |

CHANDLER arizona
Community of Innovation

**City Council Memorandum Information Technology Memo No. N/A**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Sandip Dholakia, Chief Information Officer
**From:** Kerstin Nold, IT Chief Technology Officer
**Subject:** Purchase of SmartSheet Subscription and Professional Services

---

## Proposed Motion:

Move City Council approve the purchase of a SmartSheet subscription and professional services from Carahsoft Technology Corporation, utilizing the State of Arizona Contract No. CTR046098, in an amount not to exceed $470,106.

## Background/Discussion:

In 2025, the city implemented a powerful cloud-based work management platform, SmartSheet, for driving Project and Portfolio Management (PPM), innovation, and scalable enterprise expansion. This solution supports real-time collaboration, streamlined workflows, and centralized visibility, which are essential for managing diverse project portfolios across departments. The use of SmartSheet enables the city to track strategic initiatives, allocate resources effectively, and align projects with business goals using customizable dashboards and reports. As the city continues to innovate and grow, the work management platform scales effortlessly, providing governance, role-based access, and integration with core business systems, ensuring consistency without sacrificing agility. SmartSheet is an ideal solution for the city to foster innovation, enhance data-driven decision making, while maintaining control and visibility across expanding operations.

The annual subscription renewal of SmartSheets is from June 1, 2025, through May 31, 2026, in the amount of $120,106. Additionally, there are SmartSheet professional services ($350,000) included to configure a new project management solution for the Capital Improvement Projects (CIP) team and implement a solution

for the Diversity, Equity and Inclusion (DEI) Division to manage community engagement and special events.

**Evaluation:**

The State of Utah, on behalf of NASPO ValuePoint, competitively solicited and awarded a contract for cloud solutions to Carahsoft Technology Corporation. The State of Arizona has adopted the NASPO ValuePoint contract. The city has a current agreement with the State of Arizona allowing for the cooperative use of its contracts.

**Financial Implications:**

This request incorporates the annual renewal for Smartsheet ($120,106) and professional services for enterprise expansion ($350,000) after taking into account a 15% discount, or cost avoidance savings, of $48,000.

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 401.1285.5419.0.6IC138.0 | General Government Capital Projects | Automate ITUP Intake Form | $92,609 | Y |
| 101.1199.5419.0 | General Fund | N/A | $27,497 | N |
| 401.1285.5219.0.6IC136 | General Government Capital Projects | DEI Asmt for Supporting Tech | $200,000 | Y |
| 101.1199.5219.0 | General Fund | N/A | $ 150,000 | N |

CHANDLER arizona
Community of Innovation

**City Council Memorandum City Manager's Office Memo No.**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager

**From:** Dawn Lang, Deputy City Manager - Chief Financial Officer
**Subject:** Resolution No. 5863, Designating the Chief Fiscal Officer for Officially Submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General

---

## Proposed Motion:

Move City Council pass and adopt Resolution No. 5863, designating the Chief Fiscal Officer for officially submitting the Fiscal Year 2026 Expenditure Limitation Report to the Arizona Auditor General.

## Background:

A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Auditor General by July 31 the name of the Chief Fiscal Officer (CFO) the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. The AELR is due to the Arizona Auditor General in March 2026; this action must be completed prior to the report submittal.

## Discussion:

This action will designate Deputy City Manager/Chief Financial Officer Dawn Lang as the city's Chief Fiscal Officer for the purpose of submitting the AELR.

---

## Attachments

Res 5863 FY 2025-26 CFO Designation

**RESOLUTION NO. 5863**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, DESIGNATING THE CHIEF FISCAL OFFICER FOR OFFICIALLY SUBMITTING THE FISCAL YEAR 2026 EXPENDITURE LIMITATION REPORT TO THE ARIZONA AUDITOR GENERAL.

WHEREAS, A.R.S. §41-1279.07(E) requires each county, city, town, and community college district to annually provide to the Auditor General by July 31, the name of the Chief Fiscal Officer (CFO) the governing body designated to officially submit the current year's annual expenditure limitation report (AELR) on the governing body's behalf. The current year is the fiscal year the entity is operating in on July 31; and

WHEREAS, the City of Chandler, City Council desires to designate Dawn Lang, as the City's Chief Fiscal Officer; and

WHEREAS, entities must submit an updated form and documentation for any changes in the individuals designated to file the AELR.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. The recitals above are hereby incorporated as if fully set forth herein.

Section 2. Dawn Lang is hereby designated as the City's Chief Fiscal Officer for purposes of submitting the Fiscal Year 2026 AELR to the Arizona Auditor General's Office on the governing body's behalf.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of _____, 2025.

ATTEST:

_____ _____

CITY CLERK MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5863 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the _____ of _____, 2025 and that a quorum was present thereat.

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

CHANDLER arizona
Community of Innovation

**City Council Memorandum Management Services Memo No. MS 25-099**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Steven Turner, Sustainability and Performance Officer
**From:** Kenya Lugo-Waite, Acting Environmental Services Manager
**Subject:** Agreement No. MS1-926-4312, Amendment No. 4, for Emergency Environmental Response and Remediation Services

## Proposed Motion:

Move City Council approve Agreement No. MS1-926-4312, Amendment No. 4, with Emergency Environmental Services, GrayMar Environmental Services, Inc., and Kary Environmental Services, for emergency environmental response and remediation services, in a combined amount not to exceed $150,000, for the period of one year, beginning July 1, 2025, through June 30, 2026.

## Background/Discussion:

The Environmental Management Division of the Management Services Department manages emergency response and cleanup of chemical releases to the environment on city-owned property. The Uninsured Liability (Environmental Liability) Fund was established to accommodate such emergency responses and cleanup activities. While Chandler has been fortunate not to have an excessive number of these chemical releases from its operations or into its streets, chemical use and transportation require the city to be able to respond quickly when such incidents occur. These contractors are mobilized and managed by the city's Environmental Management Division in such emergencies.

These contracts will provide services for the Chandler Police Department, which regularly responds to emergency events in city rights of way where spills and releases of biohazardous material occur. These events include emergency scenes with cleanup, traffic incidents, crime scenes, and high-traffic areas of police facilities. These contracts also provide services for assistance with contamination

cleanup and the characterization, packaging, transportation, and disposal of hazardous waste generated by the city as part of normal operations. These hazardous waste activities are heavily regulated and require specialized training, equipment and licenses to perform.

The combined amount of these agreements will not exceed $150,000 in overall annual spend, and contractors will be utilized based on availability, expertise, and the type of response required.

**Evaluation:**

On June 24, 2021, City Council approved an agreement with Emergency Environmental Services, GrayMar Environmental Services, Inc., and Kary Environmental Services, for emergency environmental response and remediation services, for a one-year period, with the option of up to four one-year extensions. The contractors have agreed to extend for one additional year under the same terms, conditions, and pricing.

**Financial Implications:**

Funding for this agreement is contingent upon City Council adopting the FY 2025-26 budget.

---

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 738.1266.5219.0.0.0 | Uninsured Liability Self Insurance | N/A | $150,000 | N |

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**Attachments**

EES Amendment
Kary Amendment
GrayMar Amendment

Docusign Envelope ID: 04043F67-6A01-4CE8-AEB3-DD5ACB228D34

City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**ENVIRONMENTAL EMERGENCY RESPONSE AND REMEDIATION**
**CITY OF CHANDLER AGREEMENT NO. MS1-926-4312**

THIS AMENDMENT NO. 4 (Amendment No. 4) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Emergency Environmental Services (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 2025 (Effective Date).

**RECITALS**

WHEREAS, City Council approved the award of multiple Agreements for environmental emergency response and remediation services (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2021, through June 30, 2022, with the option of up to four one-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for environmental emergency response and remediation services in an amount not to exceed $150,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third extension option through this Amendment No. 4 to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period, July 1, 2025, through June 30, 2026.

3. Section IV, Payment of Compensation and Fees is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 4 by this reference. Total payments

Docusign Envelope ID: 04043F67-6A01-4CE8-AEB3-DD5ACB228D34

made to the Contractor during the term of this Amendment No. 4 will not exceed $150,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 4 and the Agreement, the terms and conditions in this Amendment No. 4 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: Mayor

**FOR THE CONTRACTOR**

By: Ryan Campbell

Its: Operations Manager

**APPROVED AS TO FORM:**

By: _____

City Attorney

**ATTEST:**

By: _____

City Clerk

Docusign Envelope ID: 54434DB0-A4CA-41E9-B1BB-76B5082DF0B0

City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**ENVIRONMENTAL EMERGENCY RESPONSE AND REMEDIATION**
**CITY OF CHANDLER AGREEMENT NO. MS1-926-4312**

THIS AMENDMENT NO. 4 (Amendment No. 4) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Kary Environmental Services (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 2025 (Effective Date).

**RECITALS**

WHEREAS, City Council approved the award of multiple Agreements for environmental emergency response and remediation services (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2021, through June 30, 2022, with the option of up to four one-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for environmental emergency response and remediation services in an amount not to exceed $150,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third extension option through this Amendment No. 4 to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period, July 1, 2025, through June 30, 2026.

3. Section IV, Payment of Compensation and Fees is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 4 by this reference. Total payments

Docusign Envelope ID: 54434DB0-A4CA-41E9-B1BB-76B5082DF0B0

made to the Contractor during the term of this Amendment No. 4 will not exceed $150,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 4 and the Agreement, the terms and conditions in this Amendment No. 4 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: Mayor

**FOR THE CONTRACTOR**

By: Mark Dillier

Its: Project Manager

**APPROVED AS TO FORM:**

By: _____
City Attorney

**ATTEST:**

By: _____
City Clerk

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City Clerk Document No. _____

City Council Meeting Date: May 22, 2025

**AMENDMENT TO CITY OF CHANDLER AGREEMENT**
**ENVIRONMENTAL EMERGENCY RESPONSE AND REMEDIATION**
**CITY OF CHANDLER AGREEMENT NO. MS1-926-4312**

THIS AMENDMENT NO. 4 (Amendment No. 4) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and GrayMar Environmental Services, LLC, (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 2025 (Effective Date).

**RECITALS**

WHEREAS, City Council approved the award of multiple Agreements for environmental emergency response and remediation services (Agreement); and

WHEREAS, the term of the Agreement was July 1, 2021, through June 30, 2022, with the option of up to four one-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for environmental emergency response and remediation services in an amount not to exceed $150,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third extension option through this Amendment No. 4 to extend the Agreement for one year.

**AGREEMENT**

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period, July 1, 2025, through June 30, 2026.

3. Section IV, Payment of Compensation and Fees is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Exhibit B of the original Agreement, which is incorporated into and made a part of this Amendment No. 4 by this reference. Total payments

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made to the Contractor during the term of this Amendment No. 4 will not exceed $150,000.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 4 and the Agreement, the terms and conditions in this Amendment No. 4 prevail and control.

IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: Mayor

**FOR THE CONTRACTOR**

By: Michael Gray

Its: President

**APPROVED AS TO FORM:**

By: _____
City Attorney JMB

**ATTEST:**

By: _____
City Clerk

CHANDLER arizona
Community of Innovation

**City Council Memorandum  Management Services  Memo No. N/A**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
Kristi Smith, Financial Services Director
**From:** Christina Pryor, Procurement & Supply Senior Manager
**Subject:** Agreement No. WH3-890-4597, Amendment No. 2, for Waterworks Supplies

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## Proposed Motion:

Move City Council approve Agreement No. WH3-890-4597, Amendment No. 2, with Core and Main, LP, and Ferguson Enterprises, LLC, for waterworks supplies, in an amount not to exceed $700,000, for the period of June 1, 2025, through May 31, 2026.

## Background/Discussion:

This agreement is for the city's annual requirements for the supply of waterworks products. The products are stocked in the city's Central Supply warehouse and used primarily by the Water Distribution Division. In addition to items stocked in Central Supply, the Water Distribution and Water Systems Maintenance divisions will purchase some products directly from the vendor. Products available under the agreement include hydrants, valves, and copper and brass fittings, as well as mechanical joints, fittings, and pipe, and are used as needed by the Public Works and Utilities Department for both routine and emergency operations.

## Evaluation:

On May 22, 2023, Council approved an agreement with Core and Main, LP, and Ferguson Enterprises, LLC, for waterworks supplies. Core and Main and Ferguson Enterprises have requested a change to the pricing structure by an average of approximately 6%, citing an increase in manufacturers' prices due to the cost of materials and tariffs.

Staff recommends an extension of these agreements for a one-year period, June 1, 2025, through May 31, 2026, for a combined total amount not to exceed $700,000 for the one-year term. This is the second extension of this agreement.

**Financial Implications:**

Funds for the requested supplies will come from the Central Supply Inventory account (101.0000.1516). Individual cost centers will be charged for the supplies as they are issued from Central Supply.

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**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 101.0000.1516.0.0.0 | General | N/A | $400,000 | N |
| 605.3860.5328.0.0.0 | Water Operating | N/A | $250,000 | N |
| 605.3800.6714.0.0.0 | Water Operating | N/A | $50,000 | N |

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**Attachments**

Core and Main Amendment 2

Ferguson Amendment 2

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CHANDLER arizona

City Clerk Document No._____

City Council Meeting Date: _____

# AMENDMENT TO CITY OF CHANDLER AGREEMENT
# WATER WORKS SUPPLIES
# CITY OF CHANDLER AGREEMENT NO. WH3-890-4597

THIS AMENDMENT NO. 2 (Amendment No. 2) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Core and Main, LP, a Florida Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

## RECITALS

WHEREAS, the Parties entered into an agreement for Water Works Supplies (Agreement); and

WHEREAS, the term of the Agreement is June 1, 2023, through May 31, 2024; and

WHEREAS, this is the second renewal option of this Agreement.

## AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III: Term is amended to read as follows: The Agreement is extended for a one-year period June 1, 2025, through May 31, 2026.

3. Section IV: Price is amended to read as follows: The City will pay the Contractor an amount not to exceed $700,000, in aggregate including all companion agreements, for the one-year term of the contract, as set forth in Exhibit B of the original Agreement.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 2 and the Agreement, the terms and conditions in this Amendment No. 2 prevail and control.

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IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: _____

**APPROVED AS TO FORM:**

By: _____
City Attorney

**ATTEST:**

By: _____
City Clerk

**FOR THE CONTRACTOR**

By: Geoff Pope

Its: Municipal Outside Sales Representative

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# REVISED EXHIBIT B TO AGREEMENT
# COMPENSATION AND FEES

| SECTION 1: COPPER AND PROPRESS FITTINGS | | | | |
|---|---|---|---|---|
| Item # | COC Stock # | COPPER | UOM | Unit Price |
| 1 | 4730.120.4000 | CAP, COPPER, SOLDER 2" | EA | $ 0.50 |
| 2 | 4730.122.6800 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 2" | EA | $ 0.50 |
| 3 | 4730.122.8500 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 2" | EA | $ 0.50 |
| 4 | 4730.120.6600 | COUPLING, COPPER, WITH-OUT STOP, 2", SLIP | EA | $ 0.50 |
| 5 | 4730.120.1000 | ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 2" | EA | $ 0.50 |
| 6 | 4730.120.2800 | ADAPTER, COPPER, MALE, IRON-PIPE, SLIP, 2" | EA | $ 0.50 |
| 7 | 4730.122.6600 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 1-1/2" | EA | $ 0.50 |
| 8 | 4730.124.2000 | REDUCER, COPPER, SLIP X SLIP, 2 X 1-1/2 | EA | $ 0.50 |
| 9 | 4730.120.2600 | ADAPTER, COPPER, MALE IRON-PIPE X SLIP, 1-1/2" | EA | $ 0.50 |
| 10 | 4730.120.0900 | ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 1-1/2 | EA | $ 0.50 |
| 11 | 4730.124.1500 | REDUCER, COPPER, SLIP X SLIP, 1-1/2 X 1-1/4 | EA | $ 0.50 |
| 12 | 4730.120.6400 | COUPLING, COPPER, WITH-OUT STOP, 1-1/2" | EA | $ 0.50 |
| 13 | 4730.122.8400 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 1-1/2" | EA | $ 0.50 |
| 14 | 4730.125.3000 | TEE, COPPER, REDUCER 1 X 3/4 X ¾ | EA | $ 0.50 |
| 15 | 4730.120.2500 | ADAPTER, COPPER, MALE IRON-PIPE X SLIP, 1" | EA | $ 0.50 |
| 16 | 4730.120.0700 | ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 1" | EA | $ 0.50 |
| 17 | 4730.125.1975 | TEE, COPPER, SLIP X SLIP X SLIP, 1" | EA | $ 0.50 |
| 18 | 4730.122.6400 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 1" | EA | $ 0.50 |
| 19 | 4730.122.8200 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 1" | EA | $ 0.50 |
| 20 | 4730.120.6100 | COUPLING, COPPER, WITH-OUT STOP, 1" | EA | $ 0.50 |
| 21 | 4730.120.2300 | ADAPTER, COPPER, MALE IRON PIPE, 1/2" X SLIP | EA | $ 0.01 |
| 22 | 4730.120.2400 | ADAPTER, COPPER, MALE IRON-PIPE X SLIP, 3/4" | EA | $ 2.15 |
| 23 | 4730.120.0500 | ADAPTER, COPPER, FEMALE IRON-PIPE X SLIP, 3/4" | EA | $ 2.82 |
| 24 | 4730.120.6000 | COUPLING, COPPER, WITH-OUT STOP, 3/4", SLIP | EA | $ 0.94 |
| 25 | 4730.122.8000 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 90 DEG. X 3/4" | EA | $ 1.55 |
| 26 | 4730.122.6300 | ELBOW, COPPER, SHORT RUFF, SLIP X SLIP, 45 DEG. X 3/4" | EA | $ 1.55 |
| 27 | 4730.124.1000 | REDUCER, COPPER, SLIP X SLIP, 1 X ¾ | EA | $ 1.00 |
| 28 | 4730.101.7000 | ADAPTER, FLARE COPPER X FEMALE IRON-PIPE, 3/4 X 1, FORD# C21-34 | EA | $ 1.00 |

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| | | | | |
|---|---|---|---|---|
| 29 | 4710.080.2000 | PIPE, COPPER, K-HARD, 1/2", 20 FT | FT | $ 1.00 |
| 30 | 4710.080.3000 | PIPE, COPPER, K-HARD, 3/4", 20FT | FT | $ 1.00 |
| 31 | 4710.080.3200 | PIPE, COPPER, K-HARD, 1" | FT | $ 10.25 |
| 32 | 4710.080.3400 | PIPE, COPPER, K-HARD, 1-1/2", 20FT | FT | $ 17.00 |
| 33 | 4710.080.3800 | PIPE, COPPER, K-HARD, 2" | FT | $ 25.00 |
| 34 | 4710.080.5200 | TUBE, COPPER, K-SOFT, 3/4", 100 FT ROLLS | FT | $ 8.75 |
| 35 | 4710.080.5205 | TUBE, COPPER, K-SOFT, 3/8", 50 FT ROLLS | RO | $ 50.00 |
| 36 | 4710.080.5206 | TUBE, COPPER, K-SOFT, 1/2", 50 FT ROLLS | RO | $ 50.00 |
| 37 | 4710.080.5207 | TUBE, COPPER, K-SOFT, 1/4", 50 FT ROLLS | RO | $ 50.00 |
| 38 | 4710.080.5400 | TUBE, COPPER, K-SOFT, 1", 100 FT/ROLLS | FT | $ 11.50 |
| 39 | 4710.080.5600 | TUBE, COPPER, K-SOFT, 1-1/2", 60 FT ROLLS | RO | $ 360.00 |
| 40 | 4710.085.3830 | TUBE, STAINLESS SQUARE, 316, 4"H X 4" W, 3/16" THICKNESS, 20 FT LONG | EA | $ 1.00 |
| | | **Pro Press Fittings** | **UOM** | **Unit Price** |
| 41 | 4820.109.0410 | VALVE, BALL, BRONZE, 1", PTFE SEATS, EPDM SEALS | EA | $ 17.50 |
| 42 | 4820.109.0420 | VALVE, BALL, BRONZE, 1-1/2", PTFE SEATS, EPDM SEALS | EA | $ 44.00 |
| 43 | 4730.123.6000 | REDUCER, COPPER, 1-1/4" X 1", FEMALE PRESS CONNECTION, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F | EA | $ 13.00 |
| 44 | 4730.123.6005 | REDUCER, COPPER, 1-1/2" X 1", FEMALE PRESS CONNECTION, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F | EA | $ 22.50 |
| 45 | 4730.122.6900 | ELBOW, COPPER, 45, 1" X 1", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 5/BX | EA | $ 12.00 |
| 46 | 4730.122.6905 | ELBOW, COPPER, 45, 1-1/2" X 1-1/2", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ 30.00 |
| 47 | 4730.112.6003 | ELBOW, 90 DEG, COPPER, FEMALE PRESS CONNECTION, C X C, 3/4", 1/BX | EA | $ 5.00 |
| 48 | 4730.126.0105 | ELBOW, COPPER, 90, 1" X 1", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 5/BX | EA | $ 10.00 |
| 49 | 4730.126.0110 | ELBOW, COPPER, 90, 1-1/2" X 1-1/2", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ 40.00 |
| 50 | 4730.126.0115 | ELBOW, COPPER, 90, 2" X 2", FEMALE PRESS CONNECTION, PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ 45.00 |
| 51 | 4730.120.6725 | COUPLING, COPPER, WITH-OUT, STOP, 2" X 2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ 20.00 |

| | | | | | |
|---|---|---|---|---|---|
| 52 | 4730.113.5000 | UNION, BRONZE, 1" X 1", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX | EA | $ | 1.00 |
| 53 | 4730.113.5015 | UNION, BRONZE, 1-1/2" X 1-1/2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F | EA | $ | 1.00 |
| 54 | 4730.113.5020 | UNION, BRONZE, 2" X 2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ | 1.00 |
| 55 | 4730.102.1160 | COUPLING, C X C, 3/4", COPPER, PRESS CONNECTION, 10/BX | EA | $ | 7.00 |
| 56 | 4730.120.6710 | COUPLING, COPPER, WITHSTOP, 1" X 1", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 5/BX | EA | $ | 8.50 |
| 57 | 4730.120.6405 | COUPLING, COPPER, WITH-OUT STOP, 1-1/2" X 1-1/2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG, SLIP | EA | $ | 28.00 |
| 58 | 4730.120.6720 | COUPLING, COPPER, WITH STOP, 2" X 2", PRESSURE 200 PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ | 26.00 |
| 59 | 4730.102.0012 | ADAPTER, BRONZE, 2" X 2", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ | 65.00 |
| 60 | 4730.102.0007 | ADAPTER, BRONZE, 2" X 2", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ | 65.00 |
| 61 | 4730.102.0006 | ADAPTER, BRONZE, 2" X 2", SOLDER END X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F | EA | $ | 0.50 |
| 62 | 4730.102.0011 | ADAPTER, BRONZE, 2" X 2", SOLDER END X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F | EA | $ | 0.50 |
| 63 | 4730.102.0008 | ADAPTER, BRONZE, 1-1/2" X 1-1/2", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ | 40.00 |
| 64 | 4730.102.0013 | ADAPTER, BRONZE, 1-1/2" X 1-1/2", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 1/BX | EA | $ | 35.00 |
| 65 | 4730.102.0020 | ADAPTER, BRONZE, 1" X 1", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX | EA | $ | 14.00 |
| 66 | 4730.102.0010 | ADAPTER, BRONZE, 1" X 1", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX | EA | $ | 14.00 |
| 67 | 4730.102.0015 | ADAPTER, BRONZE, 1" X 3/4", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX | EA | $ | 10.00 |
| 68 | 4730.150.0016 | ADAPTER, 3/4" X 3/4", BRONZE, FEMALE PRESS X FNPT CONNECTION, 10/BX | EA | $ | 7.00 |
| 69 | 4730.150.0115 | ADAPTER, 3/4" X 3/4", BRONZE, FEMALE PRESS X MNPT CONNECTION, 10/BX | EA | $ | 5.00 |
| 70 | 4730.102.0005 | ADAPTER, BRONZE, 1" X 3/4", FEMALE PRESS X MALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX | EA | $ | 10.00 |
| 71 | 4730.102.0015 | ADAPTER, BRONZE, 1" X 3/4", FEMALE PRESS X FEMALE THREAD, PRESSURE 200PSI, TEMP RANGE 0 TO 250 DEG F, 10/BX | EA | $ | 10.00 |

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| % Discount For Off List Section 1 Items<br><br>Copper Parts: 25% Pro Press Fittings: 25% |
|---|

| SECTION 6: MUELLER HYDRANT PARTS | | | | |
|---|---|---|---|---|
| Item # | COC Stock # | MUELLER Hydrant Parts | UOM | Unit Price |
| 1 | 4210.314.7596 | STEM, UPPER, MUELLER CENTURION, #A-11 | EA | $ 292.00 |
| 2 | 4210.314.5844 | O-RING, STEM, MUELLER CENTURION & IMPROVED, A-12/H-93 | EA | $ 13.40 |
| 3 | 4210.314.7024 | SEAT RING, A-43 MUELLER | EA | $ 458.00 |
| 4 | 4210.314.5844 | O-RING, STEM, MUELLER CENTURION & IMPROVED, A-12/H-93 | EA | $ 13.40 |
| 5 | 4210.314.5534 | NUT, OPERATION, MUELLER CENTURION & IMPROVED, A-1/H-51 | EA | $ 330.00 |
| 6 | 4210.314.6194 | PLATE, UPPER VALVE, A-36 MUELLER | EA | $ 316.00 |
| 7 | 4210.314.1074 | COUPLING, STEM, SAFETY, MUELLER CENTURION, A-25 | EA | $ 125.00 |
| 8 | 4210.314.2444 | GASKET, HOSE NOZZLE, MUELLER CENTURION & IMPROVED, A-19/H-72 | EA | $ 7.20 |
| 9 | 4210.314.5834 | O-RING, PUMPER NOZZLE, MUELLER CENTURION, A-16 | EA | $ 13.40 |
| 10 | 4210.314.5784 | O-RING, BOTTOM SEAT, A-44 MUELLER | EA | $ 13.40 |
| 11 | 4210.314.2164 | FLANGE, SAFETY, MUELLER CENTURION, A-28, (ISSUED BY THE PAIR) | EA | $ 139.00 |
| 12 | 4210.314.5526 | NUT, HOLD DOWN, MUELLER IMPROVED, H-53 | EA | $ 105.00 |
| 13 | 4210.314.4924 | VALVE, MAIN, RUBBER, A-45 MUELLER 5.25" (1975-1996) | EA | $ 258.00 |
| 14 | 4210.314.0824 | CAP, HOSE NOZZLE, WITH 1-1/2" PENTAGON OPERATING NUT, A-21 MUELLER CENTURION: NST, YELLOW, 2-1/2", CI | EA | $ 123.00 |
| 15 | 4210.314.5429 | NOZZLE, HOSE, MUELLER CENTURION, A-18, "LEFT-HAND THREAD" | EA | $ 119.00 |
| 16 | 4210.314.5424 | NOZZLE, PUMPER, MUELLER CENTURION, A-14 | EA | $ 383.00 |

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| | | | | |
|---|---|---|---|---|
| 17 | 4210.314.6196 | PLUG, OIL FILLER, MUELLER CENT & IMPROVED, A-7 & H-98 | EA | $ 7.20 |
| 18 | 4210.319.6815 | HYDRANT, EXTENSION KIT, MUELLER, #A-320, 12" | EA | $ 1,060.00 |
| 19 | 4210.319.6800 | HYDRANT, EXTENSION KIT, 6", MUELLER, #A-320-006 | EA | $ 908.00 |
| 20 | 4210.318.0001 | HYDRANT, TRAFFIC, DB, 42", MUELLER | EA | $ 2,800.00 |
| 21 | 4210.318.0002 | HYDRANT, TRAFFIC, DB, 48", MUELLER | EA | $ 2,870.00 |
| 22 | 4210.318.0003 | HYDRANT, TRAFFIC, DB, 54", MUELLER | EA | $ 2,935.00 |
| **% Discount For Off List Section 6 Items<br>MUELLER Hydrant Parts: 25%** | | | | |

| SECTION 7: HYMAX AND FLEX COUPLINGS | | | | |
|---|---|---|---|---|
| **Item #** | **COC Stock #** | **HYMAX & FLEX COUPLINGS** | **UOM** | **Unit Price** |
| 1 | 4730.700.6010 | COUPLING, HYMAX, 4", 4.25-5.00 LR, 4.92-5.63 HR, #2000-0563-260 | EA | $ 251.00 |
| 2 | 4730.701.9005 | COUPLING, HYMAX, 6", 6.42-7.05 LR, 7.01-7.68 HR, #2000-0768-260 | EA | $ 333.00 |
| 3 | 4730.701.9010 | COUPLING, HYMAX, 8", 8.54-9.17 LR, 9.13-9.84 HR, #2000-0984-260 | EA | $ 375.00 |
| 4 | 4730.701.9040 | COUPLING, HYMAX, 10", 10.70-11.37 LR, 11.33-12.00 HR, #2000-1200-260 | EA | $ 410.00 |
| 5 | 4730.701.9035 | COUPLING, HYMAX, 12.40 -13.03 LR, 12.99-13.66 HR, #2000-1366-260 | EA | $ 570.00 |
| 6 | 4730.701.9050 | COUPLING, HYMAX, 16", 501-18. 97 X 18. 97 X 14, O.D 18.45-18.97 | EA | $ 1,560.00 |
| 7 | 4730.701.9065 | COUPLING, FLEX, TRANSITION, DUCTILE PIPE, 24", 25.80 X 26.32 | EA | $ 126.00 |
| **% Discount For Off List Section 7 Items<br>Hymax Couplings: 25% Flex Couplings: 25%** | | | | |

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| SECTION 8: DUCTILE PIPE | | | | |
|---|---|---|---|---|
| Item # | COC Stock # | Ductile Pipe | UOM | Unit Price |
| 1 | 4730.760.0010 | SLEEVE, SOLID, MJ x MJ, 6" | EA | $ 180.00 |
| 2 | 4730.760.0015 | SLEEVE, SOLID, MJ, 8" | EA | $ 285.00 |
| 3 | 4730.760.0025 | SLEEVE, SOLID, MJ, 12" | EA | $ 144.00 |
| 4 | 4730.164.2900 | CAP, WATER PIPE, CAST-IRON, MJ, SOLID, 12", WITHOUT ACCESSORIES | EA | $ 250.00 |
| 5 | 4730.165.3200 | PLUG, CAST-IRON, MJ SOLID, 12" | EA | $ 28.50 |
| 6 | 4730.167.0620 | ELBOW, CAST-IRON, 90 DEG 6", MJ X PLAIN END, W/O ACCESSORIES | EA | $ 230.00 |
| 7 | 4730.167.0650 | ELBOW, CAST-IRON, MJ 90 DEG. X 6", W/O ACCESSORIES | EA | $ 195.00 |
| 8 | 4730.167.0600 | ELBOW, CAST-IRON, MJ 45 DEG. X 6", W/O ACCESSORIES | EA | $ 158.00 |
| 9 | 4730.167.0610 | ELBOW, CAST-IRON, MJ 45 DEG. X 8", W/O ACCESSORIES | EA | $ 229.00 |
| 10 | 4730.167.0655 | ELBOW, CAST-IRON, MJ 90 DEG. X 8", W/O ACCESSORIES | EA | $ 270.00 |
| 11 | 4730.140.0010 | TEE, DUCTILE, MJ, 6" X 6" X 6" | EA | $ 285.00 |
| 12 | 4730.140.0015 | TEE, DUCTILE, MJ, 8" X 8" X 8" | EA | $ 425.00 |
| 13 | 4730.140.0020 | TEE, DUCTILE, MJ, 10" X 10" X 10" | EA | $ 28.50 |
| 14 | 4730.140.0025 | TEE, DUCTILE, MJ, 12" X 12" X 12" | EA | $ 850.00 |
| **% Discount For Off List Section 8 Items** **25%** | | | | |

| SECTION 9: GATE VALVES | | | | |
|---|---|---|---|---|
| Item # | COC Stock # | Gate Valves | UOM | Unit Price |
| 1 | 4820.535.3000 | VALVE, GATE, MJ, 10", IB, RESILIENT SEAL, W/O ACCESSORIES | EA | $ 2,605.00 |
| 2 | 4820.533.1800 | VALVE, GATE, FLANGE X FLANGE, 6", IB, RESILIENT SEAL, W/O ACCESSORIES | EA | $ 1,088.00 |

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|---|---|---|---|---|
| 3 | 4820.533.1905 | VALVE, GATE, FLANGE X M J, 8", IB, RESILIENT SEAL, W/O ACCESSORIES, CLOW | EA | $ 1,635.00 |
| 4 | 4820.534.1800 | VALVE, GATE, FLANGE X MJ, 6", IB, RESILIENT SEAL, W/O ACCESSORIES, CLOW | EA | $ 1,048.00 |
| 5 | 4820.535.1200 | VALVE, GATE, MJ, 4", IB, RESILIENT SEAL, W/O ACCESSORIES | EA | $ 822.00 |
| 6 | 4820.535.1900 | VALVE, GATE, MJ X MJ, 6", IB RESILIENT W/O ACCESSORIES, CLOW | EA | $ 1,048.00 |
| 7 | 4820.535.2400 | VALVE, GATE, MJ X MJ, 8", IB, RESILIENT SEAL, W/O ACCESSORIES | EA | $ 1,670.00 |
| 8 | 4820.535.3600 | VALVE, GATE, MJ, 12", IB, RESILIENT SEAL, W/O ACCESSORIES | EA | $ 3,295.00 |
| 9 | 4820.535.3700 | VALVE, GATE, MJ, 16", IB, RESILIENT SEAL, W/O ACCESSORIES | EA | $ 9,600.00 |
| | | **Nut & Bolt Kits** | | |
| 10 | 4730.169.1301 | KIT, BOLT, NUT & GASKET, 3" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS) | EA | $ 7.00 |
| 11 | 4730.169.1303 | KIT, BOLT, NUT & GASKET, 4" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS) | EA | $ 13.00 |
| 12 | 4730.169.1306 | KIT, BOLT, NUT & GASKET, 6" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS) | EA | $ 26.00 |
| 13 | 4730.169.1308 | KIT, BOLT, NUT & RUBBER GASKET, 8" FLANGE, (3/4X3-1/4 CD PLATED BOLTS & NUTS) | EA | $ 26.00 |

**% Discount For Off List Section 9 Items**
**Valve Gates: 25%**
**Related Nut & Bolt Kits: 25%**

**SECTION 13: VALVE TOP & BOTTOM RISER EXTENSIONS**

| Item # | COC Stock # | Valve Top & Bottom Riser Extensions | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4730.179.2500 | VALVE BOX, TOP, 16", SERIES 6855 ITEM 562A-T16 STAR, "SLIP STYLE" | EA | $ 78.00 |
| 2 | 4730.179.2700 | VALVE BOX, TOP, 26", 26T, STAR, "SLIP STYLE", HEAVY DUTY | EA | $ 56.00 |

| | | | | |
|---|---|---|---|---|
| 3 | 4730.179.1000 | VALVE BOX, BOTTOM, 24", VBB562A STAR HEAVY DUTY | EA | $ 78.00 |
| 4 | 4730.179.1500 | VALVE BOX, BOTTOM, 36", SIGMA | EA | $ 100.00 |
| 5 | 4730.179.3020 | VALVE BOX, RISER, 2" | EA | $ 10.00 |
| 6 | 4730.179.3010 | VALVE BOX, RISER, 3" | EA | $ 15.00 |
| 7 | 4730.179.3000 | VALVE BOX, RISER, 4" | EA | $ 15.00 |
| 8 | 4730.179.2400 | VALVE BOX, TOP, RECLAIMED WATER, SQUARE TOP-ROUND BOTTOM | EA | $ 270.00 |
| 9 | 4730.179.4002 | EXTENSION, VALVE STEM, 2', # 59VSEO2M | EA | $ 190.00 |
| 10 | 4730.179.4003 | EXTENSION, VALVE STEM, 3', # 59VSEO3M | EA | $ 222.00 |
| 11 | 4730.179.4004 | EXTENSION, VALVE STEM, 4', # 59VSEO4M | EA | $ 250.00 |
| **% Discount For Off List Section 13 Items**<br>**Valve Top & Bottom Riser Extensions: 25%** | | | | |

**SECTION 14: MISC**

**ITEMS**

| Item # | COC Stock # | Miscellaneous Items | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 8040.082.0004 | CEMENT, PVC, RED HOT, PINT | EA | $ 22.03 |
| 2 | 8040.082.0007 | CEMENT, PVC, IPS WELD-ON 725, 1/2 PINT | EA | $ 14.18 |
| 3 | 8040.624.6310 | PRIMER, PVC, PURPLE, 1/2 PT | EA | $ 12.47 |
| 4 | 6685.242.5000 | GAUGE, PRESSURE, 2-1/2", 0-200 PSI | EA | $ 18.42 |
| 5 | 4730.030.0802 | UTC REPAIR COUPLING, SIZE C, O.D 1.06-1.34 | EA | $ 44.00 |
| 6 | 4730.030.0803 | UTC REPAIR COUPLING, SIZE B, O.D .83-1.06 | EA | $ 39.00 |
| 7 | 4210.318.1085 | PIN, STAINLESS STEEL, FOR WATEROUS LOCK, CUSTODIAN-PIN-25 | EA | $ 10.22 |
| 8 | 5975.915.0189 | PLUG, SQUARE DRIVE, FOR CUSTODIAN LOCK, CUSTODIAN-DP-NEO | EA | $ 0.50 |
| 9 | 4210.318.6112 | SOCKET SCREW, FLATHEAD, (BOLT), 1/2 X 13 X 1.25, CUSTODIAN-FHSS-1.25 | EA | $ 0.20 |
| 10 | 5975.915.0215 | PLUG, STAINLESS STEEL, LOCK FOR WATER METERS, PL-10-AV | EA | $ 0.40 |
| 11 | 5975.915.0216 | PLUG, STAINLESS STEEL, LOCK FOR WATER METERS, PL-1.25-AV | EA | $ 0.50 |

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|---|---|---|---|---|
| 12 | 4730.102.1350 | COUPLING, METER, W/PACK JOINT, C37-13, 5/8" X 3/4" PVC PIPE PJ | EA | $ 2.05 |
| 13 | 4730.102.1351 | COUPLING, METER, W/PACK JOINT, C37-21, 5/8" X 3/4" X 1/2" PVC PIPE PJ | EA | $ 2.30 |
| 14 | 4730.102.1352 | COUPLING, METER, W/PACK JOINT, C37-23, 5/8" X 3/4" X 3/4" PVC PIPE PJ | EA | $ 30.50 |
| 15 | 4730.102.1353 | COUPLING, METER, W/PACK JOINT, C37-44, 1" X 1" PVC PIPE PJ | EA | $ 52.00 |
| 16 | 4820.020.0072 | AIR RELIEF VALVE, 1/2", 50.1 APCO | EA | $ 98.79 |
| 17 | 4820.024.0100 | VALVE, AIR, COMBINATION, WORKING PSI 3-250, 1", ARI # D-040 | EA | $ 200.00 |
| 18 | 4820.024.0105 | VALVE, AIR, COMBINATION, WORKING PSI 3-250, 2", ARI # D-040, SCOTTSDALE SPEC 91020ARID040P-NT | EA | $ 495.00 |
| 21 | 5330.246.5600 | GASKET, METER, 2" X 1/8", DROP IN | EA | $ 1.82 |
| 22 | 5330.246.5400 | GASKET, METER, 1-1/2"X 1/8", DROP IN | EA | $ 1.21 |
| 23 | 5330.246.5200 | GASKET, METER, 1", ITP 1/8, RUBBER WASHER | EA | $ 0.18 |
| 24 | 5330.246.5000 | GASKET, METER, 3/4", RUBBER, #GT114, 100EA/BAG DO NOT SUBSTITUTE | EA | $ 0.16 |
| **% Discount For Off List Section 14 Items** **25%** | | | | |
| **% Discount for off list items** | | **25% off Core and Main List Price** | | |

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CHANDLER arizona

City Clerk Document No._____

City Council Meeting Date: _____

# AMENDMENT TO CITY OF CHANDLER AGREEMENT
# WATER WORKS SUPPLIES
# CITY OF CHANDLER AGREEMENT NO. WH3-890-4597

THIS AMENDMENT NO. 2 (Amendment No. 2) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Ferguson Enterprises LLC, an Arizona Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 2025 (Effective Date).

## RECITALS

WHEREAS, the Parties entered into an agreement for Water Works Supplies (Agreement); and

WHEREAS, the term of the Agreement is June 1, 2023, through May 31, 2024; and

WHEREAS, this is the second renewal option of this Agreement.

## AGREEMENT

NOW THEREFORE, the Parties agree as follows:

1. The recitals are accurate and are incorporated and made a part of the Agreement by this reference.

2. Section III: Term is amended to read as follows: The Agreement is extended for a one-year period June 1, 2025, through May 31, 2026.

3. Section IV: Price is amended to read as follows: The City will pay the Contractor an amount not to exceed $700,000, in aggregate including all companion agreements, for the one-year term of the contract, as set forth in Revised Exhibit B attached.

4. All other terms and conditions of the Agreement remain unchanged and in full force and effect. If a conflict or ambiguity arises between this Amendment No. 2 and the Agreement, the terms and conditions in this Amendment No. 2 prevail and control.

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IN WITNESS WHEREOF, the Parties have entered into this Amendment on the Effective Date.

**FOR THE CITY**

By: _____

Its: _____

**FOR THE CONTRACTOR**

By: Justin Kapitan

Its: Senior Sales Manager

**APPROVED AS TO FORM:**

By: _____
City Attorney

**ATTEST:**

By: _____
City Clerk

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# REVISED EXHIBIT B TO AGREEMENT
# COMPENSATION AND FEES

**SECTION 2: LEAD FREE BRASS**

| Item # | COC Stock # | Lead Free Brass | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4820.108.0141 | VALVE, BALL, BRASS, THREADED, 1/4" | EA | $ 7.42 |
| 2 | 4820.108.0180 | VALVE, BALL, BRASS, 3/8", FBV-3 | EA | $ 7.42 |
| 3 | 4820.108.1000 | VALVE, BALL, BLACK DN 123, PU WITH STEEL CORE, FOR ABEL PUMP #EM-100, IDENT-NUMBER 40325 | EA | $ 440.24 |
| 4 | 4510.007.3015 | VALVE, BALL, THREADED, 1/2" WATTS | EA | $ 7.42 |
| 5 | 4510.007.3020 | VALVE, BALL, THREADED, 3/4 IPS, "DOMESTIC" | EA | $ 13.08 |
| 6 | 5310.022.5641 | CAP, BRASS, THREADED, 2", FNPT | EA | $ 15.90 |
| 7 | 4730.096.8921 | NIPPLE, BRASS, 2 X 6, MNPT | EA | $ 22.26 |
| 8 | 4820.108.0165 | VALVE, BALL, BRASS, FMNPT, 2", FBV-4 | EA | $ 63.07 |
| 9 | 4730.112.6075 | ELBOW, BRASS, 1 1/2", 90 | EA | $ 19.08 |
| 10 | 4730.112.6090 | ELBOW, BRASS, 2", 90 | EA | $ 21.73 |
| 11 | 4730.122.0307 | REDUCER, BUSHING, BRASS, 3/4" X 1/4" | EA | $ 2.92 |
| 12 | 4730.122.0306 | REDUCER, BUSHING, BRASS, 1/2" X 3/8" | EA | $ 1.86 |
| 13 | 4730.096.6403 | NIPPLE, BRASS, 1/4" X CLOSE | EA | $ 1.33 |
| 14 | 4730.096.6406 | NIPPLE, BRASS, 3/8" X CLOSE | EA | $ 1.33 |
| 15 | 4730.096.4990 | NIPPLE, BRASS, 1/2 X CLOSE | EA | $ 1.86 |
| 16 | 4730.101.8640 | ADAPTER, BRASS, 3/4", FEMALE X MALE THREADED | EA | $ 2.36 |
| 17 | 4730.090.7400 | BUSHING, BRASS, HEX, 3 MIP X 2 FIP | EA | $ 38.43 |
| 18 | 4730.096.5000 | NIPPLE, BRASS, 3/4 X CLOSE | EA | $ 2.39 |
| 19 | 4730.096.6400 | NIPPLE, BRASS, 1 X CLOSE | EA | $ 3.71 |
| 20 | 4730.096.8900 | NIPPLE, BRASS, 2 X CLOSE | EA | $ 10.34 |
| 21 | 4730.097.3200 | PLUG, BRASS, RAISED HEAD, 3/4", MIPT | EA | $ 2.65 |
| 22 | 4730.126.0755 | UNION, COPPER, SLIP X SLIP, 1/2" | EA | $ 2.65 |
| 23 | 4730.090.4000 | BUSHING, BRASS, HEX, 1/2 MIP X 1/4 FIP | EA | $ 1.86 |

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|---|---|---|---|---|
| 24 | 4730.090.5400 | BUSHING, BRASS, HEX, 1 MIP X 3/4 FIP | EA | $ 3.71 |
| 25 | 4730.090.5600 | BUSHING, BRASS, HEX, 1-1/4 MIP X 3/4 FIP | EA | $ 6.36 |
| 26 | 4730.090.6000 | BUSHING, BRASS, HEX, 1-1/2 MIP X 3/4 FIP | EA | $ 9.54 |
| 27 | 4730.090.6800 | BUSHING, BRASS, HEX, 2" X 3/4" | EA | $ 14.05 |
| 28 | 4730.090.6200 | BUSHING, BRASS, HEX, 1-1/2 MIP X 1 FIP | EA | $ 7.95 |
| 29 | 4730.090.7000 | BUSHING, BRASS, HEX, 2 X 1 | EA | $ 14.05 |
| 30 | 4730.090.7200 | BUSHING, BRASS, HEX, 2 MIP X 1-1/2 FIP | EA | $ 11.66 |
| 31 | 4730.122.0320 | REDUCER, BUSHING, BRASS, 3" TO 1-1/2" | EA | $ 46.11 |
| 32 | 4730.104.6000 | FLANGE, BRASS, METER, MALE, 1-1/2", 6M FORD #CF38-66-2 | EA | $ 49.35 |
| 33 | 4730.102.1313 | COUPLING, METER, BRS, W/PACK JOINT, C34-22, 5/8" X 3/4", 5/8" CTS PJ | EA | $ 23.625 |
| 34 | 4730.102.1311 | COUPLING, METER, W/PACK JOINT, C34-13, 5/8" X 3/4" CTS PJ | EA | $ 19.95 |
| 35 | 4730.102.1314 | COUPLING, METER, W/PACK JOINT, C34-23, 5/8" X 3/4" X 3/4" CTS PJ | EA | $ 21.00 |
| 36 | 4730.102.1315 | COUPLING, METER, W/PACK JOINT, C34-24, 5/8" X 3/4" x 1" CTS PJ | EA | $ 22.05 |
| 37 | 4730.102.1316 | COUPLING, METER, W/PACK JOINT, C34-44, 1" X 1" CTS PJ | EA | $ 28.35 |
| 38 | 4730.102.1310 | COUPLING, METER, W/PACK JOINT, C-34-11, 5/8 X 1/2" CTS PJ | EA | $ 19.43 |
| 39 | 4730.104.5400 | FLANGE, BRASS, METER, FEMALE, 2", 7F FORD #CF31-77 | EA | $ 60.14 |
| 40 | 4730.104.6200 | FLANGE, BRASS, METER, MALE, 2", MUELLER | EA | $ 70.35 |
| 41 | 4730.104.5000 | FLANGE, BRASS, METER, FEMALE, 1-1/2", MUELLER | EA | $ 48.83 |
| 42 | 4820.107.0985 | VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 1 X 1, FORD #BA13-344W | EA | $ 84.00 |
| 43 | 4820.107.0990 | VALVE, ANGLE, BALL, FIP THREAD, 1 X 1 X 1 FORD #BA13-444W | EA | $ 116.55 |
| 44 | 4820.107.0805 | VALVE, ANGLE, W/LOCK WING, BALL 2", BRASS, MUELLER #B24286 | EA | $ 264.6 |
| 45 | 4820.107.0605 | VALVE, ANGLE, W/LOCK WING, BALL, 1-1/2", BRASS, FORD# BFA13-666W OR EQUAL | EA | $ 236.25 |
| 46 | 4820.107.0975 | VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 1, FORD #BA13-334W | EA | $ 82.43 |
| 47 | 4820.107.0900 | VALVE, ANGLE, BALL, 5/8 X 3/4, #3707B24255 | EA | $ 77.18 |
| 48 | 4820.107.0972 | VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 5/8 X 3/4, MUELLER #B24265 | EA | $ 72.19 |
| 49 | 4820.107.0977 | VALVE, ANGLE, BALL, FIP THREAD, 3/4 X 1, FORD #BA23-342W | EA | $ 90.3 |
| 50 | 4820.107.0950 | VALVE, ANGLE, BALL, 1"X1", MUELLER #3710B24255 | EA | $ 114.98 |
| 51 | 4730.240.3010 | COUPLING, ANGLE, FEMALE-IRON-PIPE, 3/4", FORD #L31-23 | EA | $ 18.90 |
| 52 | 4730.240.3015 | COUPLING, ANGLE, FEMALE-IRON-PIPE, 1", FORD #L31-44 | EA | $ 27.83 |
| 53 | 4730.539.1000 | ADAPTER, METER, CHANGE 5/8 X 3/4 METER TO 3/4' METER LENGHT, FORD # A23 | EA | $ 11.55 |
| 54 | 4730.101.8500 | ADAPTER, BRASS, FLARE X MALE IRON-PIPE, 1", FORD # C28-44 | EA | $ 21.53 |
| 55 | 4730.101.8200 | ADAPTER, BRASS, FLARE X MALE IRON-PIPE, 3/4", FORD # C28-33 | EA | $ 14.96 |

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| 56 | 4730.102.1370 | COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2, 5/8" X 3/4" X 2" | EA | $ 11.03 |
| 57 | 4730.102.1371 | COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2.25, 5/8" X 3/4" X 2"-1/4" | EA | $ 11.03 |
| 58 | 4730.102.1372 | COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2.5, 5/8" X 3/4" X 2"-1/2" | EA | $ 11.03 |
| 59 | 4730.102.1373 | COUPLING, METER, MALE IRON PIPE THREAD, C38-23-2.75, 5/8" X 3/4" X 2"-3/4" | EA | $ 12.08 |
| 60 | 4730.102.1374 | COUPLING, METER, MALE IRON PIPE THREAD, C38-23-3, 5/8" X 3/4" X 3" | EA | $ 13.13 |
| 61 | 4730.102.1300 | COUPLING, METER, BRS, 1 X 2.625, MUELLER #H10890 | EA | $ 16.80 |
| 62 | 4730.102.1312 | COUPLING, METER, W/PACK JOINT, C34-21, 5/8" X 3/4" X 1/2" CTS PJ | EA | $ 21.53 |
| 63 | 4730.110.4200 | UNION, BRASS, FC X FC, 3 PC, 1", C22-44-1 | EA | $ 33.08 |
| 64 | 4730.110.4000 | UNION, BRASS, FC XFC, 3PC, 3/4", MUELLER #H15400 | EA | $ 18.90 |
| 65 | 4730.731.6197 | OUTLET ASSEMBLY, ONLY, FOR LINESETTER # LSV11-233W-OL | EA | $ 50.93 |
| 66 | 4820.015.2000 | CURB STOP, BALL-VALVE, FLARE COP XFIP, 3/4", LOCK, #B25166 | EA | $ 68.90 |
| 67 | 4820.015.3000 | CURB STOP, 3/4", BALL VALVE, FEMALE IRON PIPE, LOCK WING, MULLER #B20283 | EA | $ 70.34 |
| 68 | 4820.015.2200 | CURB STOP, BALL-VALVE, FLARE-COPPER X FIP, MUELLER #B25166 | EA | $ 117.94 |
| 69 | 4820.015.3400 | CURB STOP, BALL-VALVE, FEMALE IRON PIPE, 1-1/2", LOCK WING, METER BALL STOP B20200 | EA | $ 173.25 |
| 70 | 4820.015.3600 | CURB STOP, BALL-VALVE, FIP, 2", LOCK, MUELLER #B20283 | EA | $ 252.53 |
| 71 | 4820.013.6001 | CORP STOP, BALL-VALVE, FLARE COPPER X MALE IRON PIPE, 1", MUELLER B25025 | EA | $ 63.00 |
| 72 | 4820.013.6000 | CORP STOP, BALL-VALVE, FLARE COPPER, X MALE IRON PIPE, 3/4", MUELLER #B25025 MIPXCF | EA | $ 52.50 |
| 73 | 4820.013.2190 | CORP STOP, BALL-VALVE, FLARE COPPER X COPPER CONNECT.,3/4" FB 600 | EA | $ 52.50 |
| 74 | 4820.013.2200 | CORP STOP, BALL-VALVE, FLARE COPPER X CTS, 1", B25025 | EA | $ 68.25 |
| 75 | 4820.014.0400 | CORP STOP, BALL-VALVE, MALE IRON PIPE, 1-1/2" #FB500 | EA | $ 147.53 |
| 76 | 4820.014.0600 | CORP STOP, BALL-VALVE, MALE IRON PIPE, 2", MUELLER B2969 | EA | $ 221.55 |
| 77 | 4730.102.1133 | COMPRESSION COUPLING, MUELLER, 3/4" CPLG 110, #H15403 | EA | $ 20.43 |
| 78 | 4730.102.1131 | COMPRESSION COUPLING, MUELLER, 1" CPLG 110, #H15403 | EA | $ 23.63 |
| 79 | 4730.102.1135 | COMPRESSION COUPLING, MUELLER, 1-1/2" CPLG 110, #H15403 | EA | $ 78.75 |
| 80 | 4730.102.1150 | COUPLING, COMPRESSION, 2", FORD# CC44-77 | EA | $ 105.00 |
| **% Discount For Off List Section 2 Items**<br>**Lead Free Brass: 12%** | | | | |

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## SECTION 3: WATEROUS HYDRANT PARTS

| Item # | COC Stock # | WATEROUS Hydrant Parts | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4210.318.8895 | WASHER, VALVE, UPPER, WB67-34 WATEROUS | EA | $ 133.77 |
| 2 | 4210.318.8890 | WASHER, VALVE, LOWER, WB67-36 WATEROUS | EA | $ 57.75 |
| 3 | 4210.318.8715 | VALVE, MAIN, RUBBER, WATEROUS HYDRANT #35 | EA | $ 97.65 |
| 4 | 4210.318.8897 | WHEEL ASSEMBLY, SUPPORT, WB67-56, WATEROUS | EA | $ 103.95 |
| 5 | 4210.318.6920 | RING, FLANGE LOCK, WB67-64 WATEROUS | EA | $ 12.86 |
| 6 | 4210.318.7280 | SEAT, VALVE, WB67-31 WATEROUS, #31 WITH #3 & #77 | EA | $ 315.32 |
| 7 | 4210.318.7007 | ROD ASSY, UPPER, 21", WB67-71-21" WATEROUS | EA | $ 235.20 |
| 8 | 4210.318.1080 | COUPLING, SLEEVE, (BREAK COUPLING), (ISSUED BY THE PAIR), WATEROUS #67 | EA | $ 37.80 |
| 9 | 4210.318.6960 | RING, RETAINER, NOZZLE, 4-1/2", WB-67-117, WATEROUS | EA | $ 47.25 |
| 10 | 4210.318.2480 | GASKET, WB67-92 WATEROUS, #92 | EA | $ 15.75 |
| 11 | 4210.318.8896 | TUBE, SUPPORT, WB67-85, WATEROUS | EA | $ 58.80 |
| 12 | 4210.318.1120 | CROSS ARM, WB67-30 WATEROUS #30 | EA | $ 103.95 |
| 13 | 4210.318.5830 | O-RING, 2-1/2", NOZZLE, SEAL, WB-67-118, WATEROUS | EA | $ 14.96 |
| 14 | 4210.318.2485 | GASKET, SUPPORT, WB67-84 WATEROUS, #84 | EA | $ 4.76 |
| 15 | 4210.318.1120 | CROSS ARM, WB67-30 WATEROUS #30 | EA | $ 103.95 |
| 16 | 4210.318.8898 | BUSHING, ASSEMBLY, OPERATING NUT, #89, WATEROUS | EA | $ 44.10 |
| 17 | 4210.318.5540 | NUT, OPERATING, LOWER, WB67-17A WATEROUS | EA | $ 54.60 |
| 18 | 4210.318.0825 | CAP, HOSE NOZZLE, WB67-10X2-1/2 WATEROUS: NST, YELLOW, 2-1/2", CI, | EA | $ 134.72 |
| 19 | 4210.318.5425 | NOZZLE, HOSE, 2-1/2", MECHANICAL, WB-67-12 LEADED WATEROUS #12 | EA | $ 133.35 |
| 20 | 4210.318.5830 | O-RING, 2-1/2", NOZZLE, SEAL, WB-67-118, WATEROUS | EA | $ 14.96 |
| 21 | 4210.318.5430 | NOZZLE, PUMPER, 4-1/2", WB-67-12 AMLOCK, WATEROUS #12B | EA | $ 366.45 |

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| 22 | 4210.319.6000 | HYDRANT, EXTENSION KIT, TOP 24" WB-67, WATEROUS | EA | $ 1,136.10 |
| 23 | 4210.319.5600 | HYDRANT, EXTENSION KIT, TOP, 12", WB-67-12, WATEROUS | EA | $ 866.25 |
| 24 | 4210.319.5400 | HYDRANT, EXTENSION KIT, TOP, 6", WB-67-12, WATEROUS | EA | $ 727.65 |
| 25 | 4210.319.8000 | KIT, TRAF REP WB-67 WATEROUS #K528 | EA | $ 339.15 |
| 26 | 4210.318.0001 | HYDRANT, TRAFFIC, DB, 42", WATEROUS | EA | $ 2,520.00 |
| 27 | 4210.318.0002 | HYDRANT, TRAFFIC, DB, 48", WATEROUS | EA | $ 2,625.00 |
| 28 | 4210.318.0003 | HYDRANT, TRAFFIC, DB, 54", WATEROUS | EA | $ 2,625.00 |
| **% Discount For Off List Section 3 Items<br>WATEROUS Hydrant Parts: 12%** | | | | |

**SECTION 4: CLOW HYDRANTS & PARTS**

| Item # | COC Stock # | CLOW Hydrants & Parts | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4210.318.0001 | HYDRANT, TRAFFIC, DB, 42", CLOW | EA | $ 2,561.48 |
| 2 | 4210.318.0002 | HYDRANT, TRAFFIC, DB, 48", CLOW | EA | $ 2,666.03 |
| 3 | 4210.318.0003 | HYDRANT, TRAFFIC, DB, 54", CLOW | EA | $ 2,665.99 |
| 4 | 4210.315.1030 | STEM, UPPER, #M-7, CLOW MEDALLION HYDRANT | EA | $ 180.88 |
| 5 | 4210.315.1185 | CAP, HOSE NOZZLE, #M-43, CLOW MEDALLION HYDRANT | EA | $ 80.51 |
| 6 | 4210.315.1175 | NOZZLE, HOSE, #M-41, CLOW MEDALLION HYDRANT | EA | $ 127.55 |
| 7 | 4210.315.1095 | VALVE, MAIN, RUBBER, #M-21, CLOW MEDALLION HYDRANT | EA | $ 74.49 |
| 8 | 4210.315.1085 | RING, SEAT, #M-19, CLOW MEDALLION HYDRANT | EA | $ 428.66 |
| 9 | 4210.315.1075 | PLATE, VALVE, UPPER, #M-17, CLOW MEDALLION HYDRANT | EA | $ 235.77 |
| 10 | 4210.315.1150 | NOZZLE, PUMPER, #M-36, CLOW MEDALLION HYDRANT | EA | $ 286.47 |
| 11 | 4210.315.1045 | COUPLING, STEM, SAFETY, #M-10, CLOW MEDALLION HYDRANT | EA | $ 56.46 |

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|---|---|---|---|---|
| 12 | 4210.315.1105 | VALVE, PLATE, LOWER, #M-24, CLOW MEDALLION, HYDRANT | EA | $ 192.37 |
| 13 | 4210.315.1010 | NUT, OPERATING, #M-3, CLOW MEDALLION HYDRANT | EA | $ 161.00 |
| 14 | 4210.315.1110 | NUT, THRUST, #M-27, CLOW MEDALLION HYDRANT | EA | $ 128.60 |
| 15 | 4210.315.1155 | GASKET, PUMPER, NOZZLE, #M-37, CLOW MEDALLION HYDRANT | EA | $ 5.75 |
| 16 | 4210.315.1130 | O-RING, BONNET, #M-32, CLOW MEDALLION HYDRANT | EA | $ 4.18 |
| 17 | 4210.315.1180 | GASKET, HOSE, NOZZLE, # M-42, CLOW MEDALLION HYDRANT | EA | $ 2.09 |
| 18 | 4210.315.1210 | FLANGE, SAFETY, #M-49, CLOW MEDALLION HYDRANT"(ISSUED BY THE PAIR) | EA | $ 67.96 |
| 19 | 4210.315.1140 | LOCK, PUMPER, NOZZLE, #M-34, CLOW MEDALLION HYDRANT | EA | $ 6.27 |
| 20 | 4210.315.1005 | NUT, OPERATIONG, THRUST BEARING, #M-2, CLOW MEDALLION HYDRANT | EA | $ 2.09 |
| 21 | 4210.315.1165 | LOCK, NOZZLE, NOSE, #M-39, CLOW MEDALLION HYDRANT | EA | $ 6.27 |
| 22 | 4210.315.1120 | BOLTS & NUTS, BONNET, #M-29, CLOW MEDALLION HYDRANT | EA | $ 1.05 |
| 23 | 4210.315.1195 | BOLTS & NUTS, SAFETY FLANGE, # M-46, CLOW MEDALLION HYDRANT | EA | $ 3.14 |
| 24 | 4210.315.1090 | O-RING, SEAT RING, LOWER, M-20, CLOW MEDALLION HYDRANT | EA | $ 8.36 |
| 25 | 4210.315.1100 | WASHER, LOCK, VALVE PLATE, LOWER, #M-22, CLOW MEDALLION HYDRANT | EA | $ 3.14 |
| 26 | 4210.315.1180 | GASKET, HOSE, NOZZLE, # M-42, CLOW MEDALLION HYDRANT | EA | $ 2.09 |
| 27 | 4210.319.6750 | HYDRANT, REPAIR KIT, CLOW, # R1620771, M-15 THRU M-24 | EA | $ 407.75 |
| 28 | 4210.319.6710 | HYDRANT, EXTENSION KIT, CLOW, 12 | EA | $ 743.36 |
| 29 | 4210.319.6700 | HYDRANT, EXTENSION KIT, CLOW, 6 | EA | $ 653.44 |
| **% Discount For Off List Section 4 Items**<br>**CLOW Hydrants & Parts: 12%** | | | | |

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## SECTION 5: KENNEDY HYDRANT PARTS

| Item # | COC Stock # | KENNEDY Hydrant Parts | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4210.316.3105 | INSERT, SEAT RING, #K8127, KENNEDY Hydrant | EA | $ Discontinued |
| 2 | 4210.316.3158 | CAP, HOSE NOZZLE, 2-1/2", WITH 1-1/2" PENTAGON OPERATING NUT #K8144, KENNEDY Hydrant | EA | $ Discontinued |
| 3 | 4210.316.3105 | NUT, OPERATING, STEM, #K8102, KENNEDY Hydrant | EA | $ Discontinued |
| 4 | 4210.316.3130 | PLATE, BOTTOM, #K8132, KENNEDY Hydrant | EA | $ Discontinued |
| 5 | 4120.316.3110 | RING, SEAT, #K8128, KENNEDY Hydrant | EA | $ Discontinued |
| 6 | 4120.316.3150 | NOZZLE, STREAMER, #K8142, KENNEDY Hydrant | EA | $ Discontinued |
| 7 | 4120.316.3166 | O-RING, #K8145 FOR STREMER NOZZLE, KENNEDY Hydrant | EA | $ Discontinued |
| 8 | 4120.316.3015 | WASHER, THRUST, #K8106, KENNEDY Hydrant | EA | $ Discontinued |
| 9 | 4120.316.3005 | NUT, LOCK, STEM, # K8104, KENNEDY Hydrant | EA | $ Discontinued |
| 10 | 4120.316.3151 | NOZZLE, HOSE, #K8140, KENNEDY Hydrant | EA | $ Discontinued |
| 11 | 4120.316.3125 | VALVE, MAIN, #K8131, KENNEDY Hydrant | EA | $ Discontinued |
| 12 | 4120.316.3155 | GASKET, 4 1/2" NOZZLE, CAP, #K8143, KENNEDY Hydrant | EA | $ Discontinued |
| 13 | 4120.316.3080 | PIN, BRIDGE, #K-8121R, KENNEDY Hydrant | EA | $ Discontinued |
| 14 | 4120.316.3075 | O-RING, #K8120, KENNEDY Hydrant | EA | $ Discontinued |
| 15 | 4120.316.3065 | BOLTS & NUTS, #K8118, KENNEDY Hydrant | EA | $ Discontinued |
| 16 | 4120.316.3025 | BOLTS & NUTS, HYDRANT CAP, #K8108, KENNEDY Hydrant | EA | $ Discontinued |
| 17 | 4210.316.3165 | O-RING, #K8145 FOR HOSE NOZZLE, KENNEDY Hydrant | EA | $ Discontinued |
| 18 | 4210.316.3085 | PIN (8), CLEVIS, #K8122R, KENNEDY Hydrant | EA | $ Discontinued |
| 19 | 4210.316.3175 | KIT, COLLISION, REPAIR, #K8149, KENNEDY Hydrant | EA | $ Discontinued |
| 20 | 4210.314.3050 | STEM, UPPER, #K8114, KENNEDY Hydrant, (OPEN LEFT) | EA | $ Discontinued |

| | | | | |
|---|---|---|---|---|
| 21 | 4210.319.6500 | HYDRANT, EXTENSION KIT, KENNEDY, 6" 5-1/2") | EA | $ 657.90 |
| 22 | 4210.319.6510 | HYDRANT, EXTENSION KIT, KENNEDY, 12", (GUARDIAN 5-1/2") | EA | $ 789.48 |
| 23 | 4210.318.0001 | HYDRANT, TRAFFIC, DB, 42", KENNEDY | EA | $ 2,499.00 |
| 24 | 4210.318.0002 | HYDRANT, TRAFFIC, DB, 48", KENNEDY | EA | $ 2,601.00 |
| 25 | 4210.318.0003 | HYDRANT, TRAFFIC, DB, 54", KENNEDY | EA | $ 2,601.00 |
| **% Discount For Off List Section 5 Items**<br>**KENNEDY Hydrant Parts: 12%** | | | | |

**SECTION 10: SADDLES**

| Item # | COC Stock # | SADDLES | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4730.721.3615 | SADDLE, BRASS, SINGLE STRAP, 6 X 3/4, IP, O.D. 6.625, FOR STANDARD PIPE PCV, FORD PART # S91-603, BR1B | EA | $ 58.25 |
| 2 | 4730.721.3915 | SADDLE, BRASS, SINGLE STRAP, 6 X 1, IP, O.D. 6.625, FOR STANDARD PIPE PVC, FORD PART # S71-604 | EA | $ 57.75 |
| 3 | 4730.720.1400 | SADDLE, BRASS, DOUBLE STRAP, 6 X 1-1/2 IP | EA | $ 142.28 |
| 4 | 4730.720.1300 | SADDLE, BRASS, DOUBLE STRAP, 6 X 1 IP, BR2B | EA | $ 120.75 |
| 5 | 4730.720.1200 | SADDLE, BRASS, DOUBLE STRAP, 6 X 3/4 IP, BR2B | EA | $ 120.75 |
| 6 | 4730.720.1100 | SADDLE, BRASS, DOUBLE STRAP, 6 X 3/4 CC, #BR2B | EA | $ 120.75 |
| 7 | 4730.720.1500 | SADDLE, BRASS, DOUBLE STRAP, 6 X 2 IP, FORD # 202B-7.50 | EA | $ 152.25 |
| 8 | 4730.720.1800 | SADDLE, BRASS, DOUBLE STRAP, 8 X 1 IP, 9.63, 202B-9.62XIP4 | EA | $ 153.83 |
| 9 | 4730.720.1610 | SADDLE, BRASS, DOUBLE STRAP, 8 X 3/4 IP, 9.05 - 9.62 OD., FORD # 202B-962-TAP | EA | $ 149.10 |
| 10 | 4730.720.1700 | SADDLE, BRASS, DOUBLE STRAP, 8 X 1 CC, 9.63 | EA | $ 150.675 |
| 11 | 4730.720.7400 | SADDLE, BRASS, SINGLE STRAP, 8 X 1 IP, FOR PVC, # S71.804 | EA | $ 84.53 |

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|---|---|---|---|---|
| 12 | 4730.721.2505 | SADDLE, BRASS, SINGLE STRAP, 4 X 1, IP, O.D. 4.50, FOR STANDRAD PIPE PCV, FORD PART # S71-404 | EA | $ 41.48 |
| 13 | 4730.721.2305 | SADDLE, BRASS, SINGLE STRAP, 4 X 3/4, IP, O.D. 4, BR1B, FOR STANDARD PIPE PVC | EA | $ 38.59 |
| 14 | 4730.721.3900 | SADDLE, BRASS, SINGLE STRAP, 6 X 1 IP, FOR PVC | EA | $ 58.75 |
| 15 | 4730.721.3610 | SADDLE, BRASS, SINGLE STRAP, 6 X 3/4, O.D. 6.80 IP FOR C900 PVC PIPE | EA | $ 58.75 |
| 16 | 4730.720.1810 | SADDLE, BRASS, DOUBLE STRAP, 8 X 1-1/2 IP | EA | $ 157.50 |
| 17 | 4730.720.2400 | SADDLE, BRASS, DOUBLE STRAP, 10" X 2", IP, 202B-12.12X IP7, AC PIPE | EA | $ 207.90 |
| 18 | 4730.720.1900 | SADDLE, BRASS, DOUBLE STRAP, 8 X 2 IP, 9.05 -9.62 OD, #202b | EA | $ 174.56 |
| 19 | 4730.720.3200 | SADDLE, BRASS, DOUBLE STRAP, 12 X 2 IP, 202B-14.38 X IP7 | EA | $ 248.85 |
| 20 | 4730.720.2800 | SADDLE, BRASS, DOUBLE STRAP, 12 X 1 IP, BR2B | EA | $ 216.30 |
| 21 | 4730.720.2510 | SADDLE, BRASS, DOUBLE STRAP, 12 X 3/4 IP, 202B-14.38XIP3 | EA | $ 218.40 |
| 22 | 4730.720.7100 | SADDLE, BRASS, SINGLE STRAP, 8 X 3/4 IP | EA | $ 84.53 |
| 23 | 4730.720.4200 | SADDLE, BRASS, DOUBLE STRAP,16X2 IP,202B-19.25XIP7 FOR AC PIPE | EA | $ 370.65 |
| **% Discount For Off List Section 10 Items<br>Saddles: 12%** | | | | |

| **SECTION 11: CLAMPS** | | | | |
|---|---|---|---|---|
| **Item #** | **COC Stock #** | **CLAMPS** | **UOM** | **Unit Price** |
| 1 | 4730.697.5000 | CLAMP, REP, FULL CIRCLE, 6" X 12.5", 7.05-7.45 OD., WITH 1" TAP | EA | $ 163.20 |
| 2 | 4730.697.5005 | CLAMP, REP, FULL CIRCLE, 8" X 12.5", 8.99 - 9.79 OD., WITH 1" TAP | EA | $ 168.00 |
| 3 | 4730.697.5015 | CLAMP, REP, FULL CIRCLE, 12" X 15", 14.00-14.45 OD. , WITH 1" TAP | EA | $ 247.20 |
| 4 | 4730.697.5016 | CLAMP, REP, FULL CIRCLE, 4" X 7.5", 4.45-4.73 OD., CR1 475, WITH 1" TAP | EA | $ 92.40 |
| 5 | 4730.697.5017 | CLAMP, REP, FULL CIRCLE, 4" X 12.5", 4.74-5.14 OD., CR1 515 | EA | $ 144.00 |
| 6 | 4730.697.5019 | CLAMP, REP, FULL CIRCLE, 6" X 12.5", 6.84-7.24 OD., CR1 724, WITH 1" TAP | EA | $ 168.00 |

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|---|---|---|---|---|---|
| 7 | 4730.697.5020 | CLAMP, REP, FULL CIRCLE, 8" X 12.5", 8.99-9.39 OD., CR1 940, WITH 1" TAP | EA | $ | 168.00 |
| 8 | 4730.697.5023 | CLAMP, REP, FULL CIRCLE, 12" X 12.5", 13.1-13.5 OD., CR1 1350, WITH 1" TAP | EA | $ | 230.40 |
| 9 | 4730.651.4001 | CLAMP, REP, SS, SL, 4 X 7, 4.75-5.15, 401-7-515: F1-514-7.5 | EA | $ | 87.60 |
| 10 | 4730.651.6000 | CLAMP, REP, SS, SL, 4 X 12, 4.74-5.14, FS1-514X12.5 | EA | $ | 144.00 |
| 11 | 4730.655.3000 | CLAMP, REP, SS, SL, 6 X 12, 7.05-7.45, SS BOLTS & NUTS, FS1-745-12.5 | EA | $ | 144.00 |
| 12 | 4730.655.4000 | CLAMP, REP, SS, SL, 6 X 15, 7.05-7.45, FS1-745 | EA | $ | 171.60 |
| 13 | 4730.654.6006 | CLAMP, REP, SS, SL, 6 X 12, 6.84-7.24, F1-724-12.5 | EA | $ | 140.40 |
| 14 | 4730.654.4006 | CLAMP, REP, SS, SL, 6 X 12, 6.56-6.96, FS1-696-12.5 | EA | $ | 140.40 |
| 15 | 4730.655.8001 | CLAMP, REP, FSI, SS, 6 X 20, 7.05-7.45 | EA | $ | 236.40 |
| 16 | 4730.697.5006 | CLAMP, REP, FULL CIRCLE, 8" X 12.5", 8.99 - 9.79 OD., PART# F2.949.12 | EA | $ | 236.40 |
| 17 | 4730.656.6001 | CLAMP, REP, SS, SL, 8" X 10", 8.54-8.94, FS1-894-10 | EA | $ | 130.80 |
| 18 | 4730.657.0003 | CLAMP, REP, SS, SL, 8 X 12.5,8.99-9.39, F1-939-12.5 | EA | $ | 154.80 |
| 19 | 4730.657.2001 | CLAMP, REP, SS, SL, 8 X 15, 8.99-9.39, 401-15-939/FS1 | EA | $ | 176.40 |
| 20 | 4730.657.6001 | CLAMP, REP, SS, SL, 8 X 25, 8.99-9.39, SS NUTS & BOLTS, FS1-939X24 | EA | $ | 291.60 |
| 21 | 4730.658.4001 | CLAMP, REP, SS, SL, 10 X 12, 10.64-11.04, FS1-1104-12.5 | EA | $ | 183.60 |
| 22 | 4730.658.5004 | CLAMP, REP SS, SL, 10 X 12, 11.10-11.44, FS1-1144-12.5 | EA | $ | 183.60 |
| 23 | 4730.658.6004 | CLAMP, REP, SS, SL, 10 X 20, 11.10-11.44, F1S-1144-20, #FS1 | EA | $ | 282.00 |
| 24 | 4730.659.0001 | CLAMP, REP, SS, SL, 10 X 25, 11.01-11.44 | EA | $ | 348.00 |
| 25 | 4730.660.8010 | CLAMP, REP, SS, SL, 12 X 15, 14.00-14.40, SS BOLTS&NUTS, FS1-1440-15 | EA | $ | 246.37 |
| 26 | 4730.660.8005 | CLAMP, REP, SS, SL, 12 X 12-1/2, 14.00-14.40, FS1-1440-12.5 | EA | $ | 204.00 |
| 27 | 4730.662.1001 | CLAMP, REP, SS, SL, 12 X 15, 14.00-14.80 SS | EA | $ | 324.00 |
| 28 | 4730.661.3002 | CLAMP, REP, SS, SL, 12 X 24, 14.00-14.40, #CR1 1440 | EA | $ | 368.40 |
| 29 | 4730.660.4001 | CLAMP, REP, SS, SL, 12 X 25, 13.10-13.50 | EA | $ | 396.00 |

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| 30 | 4730.649.7005 | CLAMP, REP, SS, DL, 16 X 7.5, 17.40-17.80 | EA | $ 264.00 |
| 31 | 4730.650.0006 | CLAMP, REP, SS, DL, 16 X 20, 18.46-19.21 | EA | $ 633.60 |
| 32 | 4730.647.4050 | CLAMP, REP, SS, TL, 20 X 15, 21.60-22.80O.D., FS3-2280-15 | EA | $ 504.00 |
| 33 | 4730.662.2002 | CLAMP, REP, SS, SL, 24 X 20, SS BOLTS&NUTS, F73-2700.20 | EA | $ 960.00 |
| **% Discount For Off List Section 11 Items**<br>**Clamps: 12%** | | | | |

**SECTION 12: MJ KITS & MEGA LUGS**

| Item # | COC Stock # | MJ KITS | UOM | Unit Price |
|---|---|---|---|---|
| 1 | 4730.169.1250 | KIT, ACCESSORY, MJ, W/FOLLOWER, 6", STD GLAND, TRAN GASKET | EA | $ 42.00 |
| 2 | 4730.169.0400 | KIT, ACCESSORY, MJ, W/FOLLOWER, 4", STD GLAND, STD GASKET | EA | $ 29.10 |
| 3 | 4730.169.0600 | KIT, ACCESSORY, MJ, W/FOLLOWER, 6", STD GLAND, STD GASKET | EA | $ 38.40 |
| 4 | 4730.169.1200 | KIT, ACCESSORY, MJ, W/FOLLOWER, 12", STD GLAND, STD GASKET | EA | $ 65.40 |
| 5 | 4730.169.1000 | KIT, ACCESSORY, MJ, W/FOLLOWER, 10", STD GLAND, STD GASKET | EA | $ 60.00 |
| 6 | 4730.169.0800 | KIT, ACCESSORY, MJ, W/FOLLOWER, 8", STD GLAND, STD GASKET | EA | $ 43.80 |
| 7 | 4730.169.1250 | KIT, ACCESSORY, MJ, W/FOLLOWER, 16", STD GLAND, STD GASKET | EA | $ 106.80 |
| **Item #** | **COC Stock #** | **MEGA LUGS** | **UOM** | **Unit Price** |
| 8 | 4730.703.0300 | MEGA LUG THRUST RESTRAINT, MJ, DIP, 6" | EA | $ 36.00 |
| 9 | 4730.703.0350 | MEGA LUG THRUST RESTRAINT, MJ, DIP, 8" | EA | $ 54.00 |
| 10 | 4730.703.0400 | MEGA LUG THRUST RESTRAINT, MJ, DIP, 10" | EA | $ 72.00 |
| 11 | 4730.703.0450 | MEGA LUG THRUST RESTRAINT, MJ, DIP, 12" | EA | $ 120 |
| **Item #** | **COC Stock #** | **MEGA LUGS PVC** | **UOM** | **Unit Price** |
| 12 | 4730.705.4506 | MEGA LUG THRUST RESTRAINT, 6", C900 & IPS, RED | EA | $ 46.80 |

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| 13 | 4730.705.4508 | MEGA LUG THRUST RESTRAINT, 8", C900 & IPS, RED | EA | $ 67.20 |
| 14 | 4730.705.4510 | MEGA LUG THRUST RESTRAINT, 10", C900 & IPS, RED | EA | $ 112.80 |
| 15 | 4730.705.4512 | MEGA LUG THRUST RESTRAINT, 12", C900 & IPS, RED | EA | $ 132.00 |
| 16 | 4730.705.4516 | MEGA LUG THRUST RESTRAINT, 16", F/C900, RED | EA | $ 300.00 |
| **% Discount For Off List Section 12 Items**<br>**MJ Kits: 12%**<br>**Mega Lugs: 12%**<br>**Mega Lugs PVC: 12%** | | | | |

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CHANDLER arizona
Community of Innovation

**City Council Memorandum Police Memo No.**

| | |
|---|---|
| **Date:** | May 19, 2025 |
| **To:** | Mayor and Council |
| **Thru:** | Joshua H. Wright, City Manager<br>Tadd Wille, Assistant City Manager<br>Bryan Chapman, Police Chief |
| **From:** | Daniel Shellum, Commander |
| **Subject:** | Adopt Resolution No. 5092 to Authorize IGA with AZCART |

## Proposed Motion:

Move City Council pass and adopt Resolution No. 5092 authorizing an intergovernmental agreement for the renewal of and participation in the Arizona Child Abduction Response Team (AZCART).

## Background:

The Arizona Child Abduction Response Team (AZCART) was established in 2011 to provide a pool of specialized investigators dedicated to intensive investigative, preventative, and general law enforcement efforts focused primarily on cases involving abducted and at-risk missing children. On June 14, 2012, the City Council adopted Resolution No. 4608, authorizing the Chandler Police Department (CPD) to participate in AZCART through July 1, 2020. In 2020, CPD submitted notice of its intent to extend the term of the AZCART intergovernmental agreement through July 1, 2025.

All participating agencies have now been asked to adopt an updated version of the agreement to ensure consistency in provisions and procedures across jurisdictions. The revised agreement will remain in effect through June 30, 2030, unless otherwise terminated, with an option to extend for an additional five years by providing written notice to the other participating agencies.

Under the agreement, CPD will appoint a representative to the AZCART Steering Committee to provide input on past or current activations and assist in developing

training materials. Activation criteria for AZCART include one or more of the following: confirmed or suspected non-family child abduction; confirmed or suspected family or non-custodial parent abduction involving endangerment; or any other at-risk missing child case that requires an immediate response to protect the child's life or well-being. Upon activation, each participating agency is required to assign at least one sworn law enforcement officer and necessary support equipment, such as vehicles, to the response effort.

**Financial Implications:**

The Chandler Police Department will bear all costs associated with implementing this Agreement.

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**Attachments**

Resolution No. 5092

IGA

**RESOLUTION NO. 5092**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, AUTHORIZING THE CITY OF CHANDLER, ARIZONA ON BEHALF OF THE CHANDLER POLICE DEPARTMENT TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT FOR PARTICIPATION IN THE ARIZONA CHILD ABDUCTION RESPONSE TEAM.

WHEREAS, pursuant to A.R.S. § 11-951, public entities may enter into intergovernmental agreements with other municipalities and governmental entities for joint or cooperative activities;

WHEREAS, Resolution No. 4608 was adopted by the City Council of the City of Chandler, Arizona on June 14, 2012 to authorize City of Chandler to join with other public agencies to create the Arizona Child Abduction Response Team to provide a pool of specialized investigators who are available to focus dedicated and intensive investigative, preventative, and general law enforcement efforts primarily with regard to cases involving abducted children; and

WHEREAS, all participating public agencies need to adopt an updated version of the intergovernmental agreement to ensure everyone is operating under the same provisions and procedures.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. Authorizing the City of Chandler, Arizona on behalf of the Chandler Police Department to enter into an intergovernmental agreement for participation in the Arizona Child Abduction Response Team.

Section 2. Authorizing the Police Chief of the Chandler Police Department, or his designee, to execute the intergovernmental agreement and perform all acts necessary to give effect to this Resolution.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this _____day of May, 2025.

ATTEST:

_____ _____
CITY CLERK MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5092 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the _____day of May, 2025, and that a quorum was present thereat.

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

EPW

**INTERGOVERNMENTAL AGREEMENT**
**FOR THE CREATION OF AND PARTICIPATION IN THE**
**ARIZONA CHILD ABDUCTION RESPONSE TEAM**

This Agreement is entered into by the "public agencies," as defined in A.R.S. § 11-951, that have executed and recorded this Agreement in accordance with the law, and as set forth in Section 1 (each, a "Party," and collectively, the "Parties").

## 1. PARTICIPATING PUBLIC AGENCIES.

A. The Parties to this Agreement are subject to change as additional public agencies are invited to join, and as others withdraw. In either event, the State Coordinating Agency (defined below) will distribute an updated Party list to all Parties.

B. Each Party shall provide a copy of its fully executed Agreement to the AZCART State Coordinating Agency for distribution to every other Party.

## 2. PURPOSE.

A. The purpose of this Agreement is to establish the Arizona Child Abduction Response Team (AZCART), the primary goal of which is to provide a pool of specialized investigators available to dedicate intensive investigative, preventive, and general law enforcement efforts, primarily focused on cases involving abducted and at-risk missing children. Parties may request and render law enforcement assistance to each other to address serious violations of law, including, but not limited to, the investigation, arrest, and prosecution of those involved in criminal child kidnapping, abduction, false imprisonment, and similar or related violations (utilizing state and federal law and prosecutions, and forfeitures, as appropriate), and the rescue of the abducted child or children.

B. The geographical jurisdiction of each Party relative to one another makes it beneficial to enter into this Agreement, enabling the exchange of mutual aid through law enforcement services and resources, and facilitating responses to ongoing multi-jurisdictional criminal activities.

## 3. AUTHORITY.

A. The Parties are authorized and empowered to enter into this Agreement pursuant to A.R.S. §§ 11-951 *et seq.* and 13-3872, and their respective governing authorities.

B. If any tribal community requests AZCART assistance, consideration should be given to granting tribal peace officer authority to all assisting Parties for the duration of the Activation (defined below) within the applicable tribal jurisdiction if and when required.

**4. TERM.**

A. This Agreement shall become effective upon execution by the Parties and filing with the appropriate County Recorder and shall remain in effect until June 30, 2030, unless otherwise terminated by the terms of this Agreement or operation of law. Failure by one or more Parties to execute this Agreement shall not invalidate it as to those Parties who did execute this Agreement. Any Party may withdraw from this Agreement with or without cause by giving thirty calendar days' written notice to the other Parties.

B. This Agreement may be administratively extended by each Party at the direction of their respective chief law enforcement officer and as authorized by their respective governing bodies, on or before the termination date, for an additional five-year period by notifying the other Parties in writing. Any Party which fails to do so by the termination date shall no longer be a Party to the Agreement.

**5. STEERING COMMITTEE; COORDINATING AGENCIES.**

A. Steering Committee.

(1) A steering committee is hereby established, and each Party shall have the right to appoint a representative to it (the "Steering Committee").

(2) The Steering Committee is led by the current State Coordinating Agency (defined below) and is tasked with meeting quarterly, either in person or virtually, at the discretion of the State Coordinating Agency, to discuss AZCART-related issues, gather feedback on current and past Activations, prepare quarterly training for Parties, and seek and select appropriate agencies for rotation as Branch Coordinating Agencies.

(3) The Steering Committee shall select, subject to final approval of the Parties' chief law enforcement officers, one lead coordinating agency (the "State Coordinating Agency"), and two branch (Northern and Southern) coordinating agencies (respectively, the "Northern Branch Coordinating Agency" and the "Southern Branch Coordinating Agency"), each selected on a rotating basis for a term of at least one year, which shall correspond with the effective date of this Agreement.

(4) If multiple Parties wish to become a Branch Coordinating Agency, the Steering Committee shall determine the outcome by majority vote during its designated fourth quarter meeting, with the current State Coordinating Agency serving as the tiebreaker if needed.

(5) If all replacement Branch Coordinating Agencies are not identified by the fourth quarter meeting, the current Coordinating Agency may choose to stay in place on a month-to-month basis until a replacement agency is found.

(6) If a Branch Coordinating Agency cannot be determined, then the Activation responsibilities of that Branch will fall back under the State Coordinating Agency until a replacement is found.

B. Coordinating Agencies; Coordinators.

(1) Each Coordinating Agency shall select and be led by its own individual Coordinator selected from within the Coordinating Agency.

(2) If a Coordinator is unable to complete their term due to retirement, resignation, change in primary assignment, promotion, or for any other reason, the Coordinating Agency shall name a replacement Coordinator to fulfill the remainder of the year term.

(3) Coordinators are responsible for coordinating ongoing training, meetings, or other necessary functions in support of AZCART's operational effectiveness.

(4) The State Coordinator is responsible for mediating any jurisdictional or Activation disputes between the Parties during an Activation. If such mediation fails, the issue shall be brought to the attention of the applicable AZCART chief law enforcement officers or their designees for appropriate resolution.

C. State Coordinating Agency.

(1) The State Coordinating Agency holds primary responsibility for U.S. Department of Justice certification, compliance, and reporting, and for ensuring compliance with intergovernmental agreements within Arizona.

(2) The State Coordinating Agency also holds primary responsibility for Activations in Maricopa, Yuma, Pinal, La Paz, Gila, Graham, and Greenlee Counties; for handling primary vetting of Activation requests to ensure criteria have been adequately met; and for providing oversight and support to any Northern or Southern Branch Activations.

D. Branch Coordinating Agencies.

(1) The Northern Branch Coordinating Agency falls under the responsibility and oversight of the State Coordinating Agency and holds primary responsibility for coordinating the response for Activations in Mohave, Coconino, Yavapai, Navajo, and Apache Counties.

(2) The Southern Branch Coordinating Agency falls under the responsibility and oversight of the State Coordinating Agency and holds primary responsibility for coordinating the response for Activations in Pima, Santa Cruz, and Cochise Counties.

**6. ACTIVATION, PROCEDURES, AND RESOURCES.**

A. Any Party or authorized representative may request AZCART "Activation." which can include but is not limited to any of the following:

(1) A Limited Team (Hasty Team) callout for the purposes of consulting with the primary jurisdiction.

(2) A branch-only callout for conducting a specific task.

(3) A Technical Team callout for cell tower analysis, foreign language translation, dedicated forensic interviews, specialized equipment, etc.

(4) A Full Team callout for neighborhood and roadside canvassing, criminal investigation assistance, lead management assistance, area searches, crime scene management assistance, intelligence gathering, etc.

B. The Party or its authorized representative requesting Activation must contact the Arizona Department of Public Safety Duty Office (**602-223-2212**) to connect with the State Coordinator or their designee to vet the Activation request.

C. The criteria for an Activation include one or more of the following: confirmed or suspected non-family child abduction; confirmed or suspected family or non-custodial parent abduction involving endangerment circumstances; or any other at-risk missing child investigation that requires an immediate response to protect the life or well-being of a child, as determined by the AZCART State Coordinator or their designee.

(1) Endangerment circumstances are defined as situations in which a child's life or well-being is perceived to be at risk due to violence or health conditions, or when the abducting party poses a potential threat of violence or is expected to otherwise endanger the child.

(2) At-risk factors can include but are not limited to any of the following: special needs due to a medical diagnosis or diagnosed behavioral condition; life-threatening health issues; medication or drug dependence; being 13 years old or younger (at risk of exploitation); signs consistent with sexual exploitation; or absence inconsistent with established patterns of behavior without explanation.

D. The Party with legal jurisdiction over the incident or investigation will remain as the lead agency for the duration of a particular Activation, with support from other Parties.

E. Each Party shall, to the best of its ability, designate at least one sworn law enforcement officer to be available, along with supporting equipment such as vehicles, to support an Activation.

F. Each Party shall designate a primary representative to participate in Activations, meetings, trainings, etc., and shall immediately inform the other Parties when such designations change. If a primary representative is not available, or as the situation dictates, a Party may provide officers not normally designated as representatives to support an Activation.

G. Each Party shall have the sole discretion to determine how many and how long any of its personnel or resources will be assigned in support of an Activation.

## 7. COSTS AND REIMBURSEMENT.

Each Party is responsible for its own costs incurred in implementing this Agreement, including, but not limited to, employee salaries, shift differentials, overtime compensation, benefits, vehicles, and equipment. If any Party receives grant funds designated for the Arizona Child Abduction Response Team, some or all of these expenses may be reimbursed to the Parties. Under no circumstances shall any Party charge the other Parties any administrative fees for work performed under this Agreement.

## 8. MISCELLANEOUS.

A. Independent Authority and Judgment. Nothing within this Agreement shall be construed to limit the ability of the Parties to assist with or otherwise engage in law enforcement activities outside this Agreement. Except as otherwise provided by law, in the performance of this Agreement, the Parties act in their individual governmental capacities and not as agents, employees, or partners of the other Parties. The employees, agents, or subcontractors, of one party shall not be deemed or construed to be the employees, agents, or subcontractors of another Party. At all times relevant to the performance of this Agreement, each Party shall maintain an independent chain of command and exercise its own independent law enforcement judgement.

B. Non-Discrimination. Parties shall comply with all applicable provisions of state and federal nondiscrimination laws and regulations, including, but not limited to, that all persons, regardless of race, color, religion, sex, age, marital status, sexual orientation, gender identification or expression, genetic characteristics, familial status, national origin or political affiliation, U.S. military veteran status, or disability, shall have equal access to employment opportunities and all other federal and state employment and educational opportunity laws, rules, and regulations, including the Americans with Disabilities Act; provided however, tribal communities are subject to 25 U.S.C. § 450e(c). No Party shall engage in any form of illegal discrimination.

C. Indemnification. To the extent permitted under applicable laws, each Party (as "Indemnitor") agrees to defend, indemnify, and hold harmless the other Parties (as "Indemnitee") from and against any and all claims, losses, liabilities, costs, or expenses (including reasonable attorney's fees) (collectively, "Claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims are caused by negligent act or omission or other fault of the Indemnitor, its officers, officials, agents, employees, or contractors. Failure of a Party to comply with the terms of this Agreement shall not provide the basis for any third-party action against any of the Parties.

D. Governing Law; Venue. This Agreement shall be governed by the laws of the State of Arizona, and suit pertaining to this Agreement may be brought only in courts in Maricopa County, Arizona, unless the subject matter of the dispute involves a tribal community, in which case venue shall be in the Federal District Court for the State of Arizona.

E. Disputes.

(1) The Parties shall make every effort to resolve all disputes arising out of or relating to this Agreement through arbitration after exhausting applicable administrative review to the extent required by law.

(2) If any legal action is brought by either Party to enforce any provision of this Agreement, the prevailing Party may recover from the other Party reasonable attorneys' fees and court costs in such amounts as allowed by the court.

F. Cancellation pursuant to A.R.S § 38-511. The Parties reserve all rights that each may have to cancel this Agreement pursuant to A.R.S. § 38-511.

G. Counterparts. This Agreement may be executed simultaneously or in counterparts, each of which constitutes an original, but all of which together constitute one and the same agreement. Neither a signature for every Party nor a signature line shall be required in each counterpart except that on a counterpart being brought forward by a Party to its legislative body or equivalent for approval, that particular counterpart shall have to be signed and executed in accordance with that Party's practice. The signature pages from one or more counterparts may be removed from such counterparts and attached to a single instrument so that the signatures of all Parties may be physically attached to a single document.

H. Worker's Compensation. Pursuant to A.R.S. § 23-1022(D), for the purposes of worker's compensation coverage, an employee of a public agency who works under the jurisdiction or control of or within the jurisdictional boundaries of another public agency pursuant to a specific intergovernmental agreement or contract entered into between the public agencies pursuant to A.R.S. § 11-952, is deemed to be an employee of both public agencies for the purposes of this section. The primary employer shall be solely liable for the payment of workers' compensation benefits for the purposes of this section.

I. Severability. In the event that any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not affect the validity or enforceability of any other provision hereof.

J. Entire Agreement. This Agreement contains the entire understanding between the Parties with respect to the subjects hereof and supersedes all prior negotiations and agreements. This Agreement may be amended only by an instrument in writing and signed by all the participating Parties. The waiver of any breach of this Agreement shall not be deemed to amend this Agreement and shall not constitute waiver of any other subsequent breach. Headings are for convenience and shall not affect interpretation.

K. Recording. This Agreement shall be recorded with the appropriate County Recorder as described above upon its execution, and a copy shall be forwarded to each Party.

L. E-Verify. To the extent applicable under A.R.S. § 41-4401, each Party warrants compliance with all federal immigration laws and regulations that relate to their employees and

their compliance with the E-Verify requirements under A.R.S. § 23-214(A). Failure to comply with such warranty shall be deemed a material breach of this Agreement and may result in the termination of this Agreement. All Parties retain the legal right to inspect the papers of any employee who works pursuant to this Agreement or any related subcontract to ensure compliance with this warranty, and to conduct random verifications of the employment records of any other Party to ensure compliance with this warranty. A Party will not be considered in material breach of this Agreement if it establishes that it has complied with the employment verification provisions prescribed by 8 USCA §1324(a) and (b) of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A). The provisions of this section must be included in any contract any Party enters into with any contractors or subcontractors who provide services under this Agreement.

M. Notices. Any notice required to be given under this Agreement will be provided to all Parties, with notice directed to each Party's chief law enforcement and chief legal officers.

N. Non-Appropriation. Every payment obligation of each of the Parties under this Agreement is conditioned upon the availability of funds appropriated and allocated for the payment of such obligation. If a Party's funds are not appropriated, allocated, and available, or if the appropriation is changed by the legislature or other governing body, resulting in funds no longer being available for the continuance of that Party's participation in this Agreement, that Party may terminate its participation in this Agreement as of the end of the period for which funds are available by providing written notice in advance to the Parties. No liability shall accrue to the Party in question in the event this provision is exercised, and that Party shall not be obligated or liable for any future payments or for any damages as a result of termination under this paragraph.

O. Compliance with Laws. Each Party shall comply with all laws, rules, and regulations, as applicable, without limitation to those designated within this Agreement.

P. Provisions Required by Law. Each and every provision of law and any clause required by law to be in this Agreement will be read and enforced as though it were included herein and, if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of a Party, this Agreement will promptly be physically amended to make such insertion or correction.

(SIGNATURES FOLLOW)

**IN WITNESS WHEREOF,** the Party named below has executed this Agreement on _____.

_____
Party

_____
Signature

_____
Name

_____
Title

**REVIEWED (Chief LEO):**

_____
Signature

_____
Name

_____
Title

**ATTESTED:**

_____
Signature

_____
Name

_____
Title

In accordance with A.R.S. § 11-952, this Agreement has been reviewed by the undersigned who determined that this Agreement is in appropriate form and is within the powers and authority of the Party identified above, with no representation as to the power or authority of any other Party**:**

_____
Signature

_____
Name

_____
Title

APPROVED AS TO FORM:

_____
CITY ATTORNEY EPW

6482998.4

CHANDLER arizona
Community of Innovation

**City Council Memorandum  Public Works & Utilities  Memo No. ST25-021**

| | |
|---|---|
| **Date:** | May 19, 2025 |
| **To:** | Mayor and Council |
| **Thru:** | Joshua H. Wright, City Manager<br>Andy Bass, Deputy City Manager<br>John Knudson, Public Works and Utilities Director |
| **From:** | John McFarland, Transportation Manager |
| **Subject:** | Purchase of Asphalt Products and Services |

## Proposed Motion:

Move City Council approve the purchase of asphalt products and services from Weems Asphalt, LLC; Cactus Asphalt, Inc.; Roadrunner Paving & Asphalt Maintenance, LLC; and Sunland Asphalt & Construction, LLC, utilizing 1GPA Agreement No. 22-15P, in a combined amount not to exceed $2,088,000.

## Background/Discussion:

The city currently owns and maintains 106 parking lots at facilities located throughout the city. This program centralizes the assessment, preventative maintenance, repair, and resurfacing of all city-owned asphalt parking lots into a single capital program to ensure consistent, adequate, and timely maintenance for these aging assets. This program will include contracted maintenance as well as internal self-performing asphalt work. Americans with Disabilities Act (ADA) compliance and repair will be included in the program in areas directly adjacent to parking lots and entrances, but not those that are located within facility grounds. The scope of work includes mill and overlay, replacing asphalt, crack seal, seal coat, and parking lot striping. Concrete work will encompass ADA compliance, sidewalk panels, and median curb.

## Evaluation:

On March 16, 2022, Mary C. O'Brien Accomodation School/Pinal County ESA, partnering with 1GPA, served as the lead agency to competitively solicit and award a contract for asphalt products and services to Weems Asphalt, LLC; Cactus Asphalt, Inc.; Roadrunner Paving & Asphalt Maintenance, LLC; and Sunland Asphalt & Construction, LLC. The city has a current agreement with 1GPA allowing for the

cooperative use of its contracts. The 1GPA contract is valid through June 28, 2025, with options to renew.

**Fiscal Impact**

| Account No. | Fund Name | Program Name | Dollar Amount | CIP Funded Y/N |
|---|---|---|---|---|
| 401.3310.6513.0000.6ST777.0000 | General Government Capital Projects | City Owned Parking Lot Maintenance | $2,088,000.00 | Y |

CHANDLER arizona
Community of Innovation

**City Council Memorandum Public Works & Utilities Memo No. RE25-074**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works & Utilities Director
Daniel Haskins, Capital Projects Division Manager
**From:** Erich Kuntze, Real Estate Administrator
**Subject:** Approval of a Settlement with Price & Queen Creek, LLC, for Extension of a Temporary Construction Easement (TCE) Required for the Price Road Sewer Rehab Project No. WW2302

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## Proposed Motion:

Move City Council approve a settlement with Price & Queen Creek, LLC, an Arizona limited liability company, in the amount of Two Hundred Thousand and no/100ths dollars ($200,000), for extension of a TCE required for the Price Road Sewer Rehab Project No. WW2302.

## Background/Discussion

The city previously purchased a temporary construction easement (TCE) from Price & Queen Creek, LLC (Owner), for $130,000 for the Price Road Sewer Rehab Project (Project). The Project will rehabilitate approximately 13,000 linear feet the largest sewer line in the city (66" in diameter) between the Loop 202 Santan Freeway and the Ocotillo Water Reclamation Facility on Queen Creek Road. The Project is currently under construction and due to be completed in fall 2025.

The TCE was to be in effect for a period of one year from the commencement of construction. The city and Owner disagree on the date construction started and therefore the actual termination date of the TCE. However, no matter which date is correct, due to construction scheduling, the TCE needs to be extended to prevent the Project from being stopped or delayed. On April 8, 2025, the city made an offer to extend the TCE until the end of October 2025 for $45,500 (using the same $30.00 price per square foot as the city originally paid). The Owner rejected this

offer and made a counteroffer to extend the TCE until February 4, 2026, for a payment of $200,000 (approximately $92.60 per square foot). This amount was based upon an easement recently sold to another party for $115.00 per square foot ($500,000 for 4,350 square feet) to provide power to a nearby private development project. The counteroffer is approximately 2.5 times what the property would appraise for when considering the above-noted sale.

The cost to the city to stop the project and temporarily remove the bypass pipes would be substantially higher than the amount the Owner is requesting. Based upon the city engineer's and contractor's input, staff estimate that if the project were stopped for four to six months, the cost to the city would be approximately $4,000,000, plus the expense of proceeding with eminent domain and the cost to extend the other TCEs that will expire in October and December. Completion of construction would also be delayed for a longer period, as remobilizing and duplicating some procedures would take time. The Project cost for bypass pumping alone is $58,000 per day.

Considering the above, staff believe a settlement in the amount of $200,000 with the Owner will allow the Project to continue without delay and would be in the best interest of the City of Chandler and its residents.

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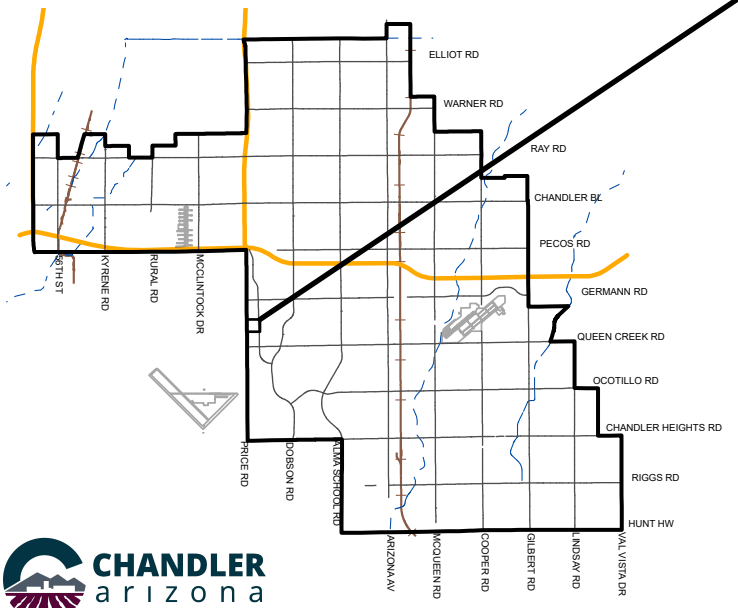
**Attachments**

Location Map




# *PRICE ROAD SEWER REHABILITATION PROJECT WW2302*

## *303-36-007G*

PROPOSED TEMPORARY CONSTRUCTION EASEMENT

CHANDLER arizona

NTS

F:\ENGINEER\GENSERV_ArcGISPro_Shared\Map Requests\Real Estate\2024\WW2302 66in Price Rd Sewer Rehab\WW2302 66in Price Rd Sewer Rehab\WW2302 66in Price Rd Sewer Rehab.aprx 8/8/2024 RandyE

CHANDLER arizona
Community of Innovation

**City Council Memorandum Cultural Development Memo No.**

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Andy Bass, Deputy City Manager
Kim Moyers, Cultural Development Director
**From:** Lauren Koll, Downtown Redevelopment Program Manager
**Subject:** Resolution No. 5899 Approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District, authorizing the Enhanced Municipal Services District (EMSD) Agreement for Fiscal Year 2025-26 between the City of Chandler and the Downtown Chandler Community Partnership, and authorizing the City's voluntary contribution to the EMSD in the amount of $137,530.

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## Proposed Motion:

Move City Council pass and adopt Resolution No. 5899 approving the Fiscal Year 2025-2026 Annual Assessment for the City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District, authorizing the Enhanced Municipal Services District (EMSD) Agreement for Fiscal Year 2025-26 between the City of Chandler and the Downtown Chandler Community Partnership, and authorizing the City's voluntary contribution to the EMSD in the amount of $137,530.

## Background:

On March 27, 2025, City Council approved Resolution No. 5880, which authorized modification of the Assessment Diagram, making a statement and estimate of expenses for the Downtown Chandler Enhanced Municipal Services District, completing the assessment, and setting the date for the Public Hearing for the May 22, 2025, City Council meeting. Prior to the May meeting, staff published the Notice of the Public Hearing for five consecutive days in the Arizona Republic as required by Arizona Revised Statutes.

Downtown Chandler Community Partnership (DCCP) staff sent the Notice of Public Hearing to all property owners in the District. The letter advised the property owners that they could file an objection with the City Clerk, should they desire to do so. To date, no objections have been received in the City Clerk's Office. Upon completion of the Public Hearing and authorization of this item, staff will forward the calculated Assessment Roll to the Maricopa County Assessor's Office. The first half of the assessment for the District will be mailed to property owners with their tax bill in July 2025.

The resolution also includes the approval of the EMSD Agreement with DCCP. Through this action, DCCP is designated as the entity to manage and operate programs in the EMSD.

**Discussion:**

The DCCP's primary responsibilities include representing EMSD ratepayers, preparing an annual EMSD budget, and developing a work plan including goals outlined in Exhibit B of the agreement.

The agreement also outlines services provided by the City, including a voluntary financial contribution of $137,530. The agreement identifies how payments will be made from the City to the DCCP for both City funds and revenues obtained through the assessment of taxes from private property owners.

The DCCP participated in the development of the agreement, including providing a budget for the upcoming year. The DCCP Executive Board has formally approved the content of this agreement.

Should the Mayor and Council pass and adopt Resolution No. 5899, staff will process the first voluntary payment to the DCCP prior to July 15, 2025, as specified in the agreement.

**Financial Implications:**

Assessments in the District are based on three factors, including assessed value (one third of the assessment), building square footage (one third of the assessment), and land square footage (one third of the assessment). All properties are assessed at the same rate with the exception of buildings along the Historic Square, which are assessed double the building square footage rate. The Downtown Chandler Community Partnership (DCCP) has requested a 5% inflation adjustment be added to this year's EMSD assessment for all private properties as well the City's voluntary contribution. The combined total of all assessments is $403,712, of which privately-owned property in the District contributes

$266,182.81 (65%). In addition, the voluntary assessment for City-owned property is $137,530, which represents 35% of the total District operating funds for FY25-26. Funds for the City's contribution to the District have been requested in Downtown Redevelopment's operating budget for FY25-26.

Staff will forward the Assessment Roll to Maricopa County for inclusion in the fall property tax bills.

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**Attachments**

Resolution No. 5899
DCCP Contract 2025-2026
Notice of Hearing
Affidavit of Mailing
Final Assessment

**RESOLUTION NO. 5899**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, APPROVING THE FISCAL YEAR 2025–2026 ANNUAL ASSESSMENT FOR CITY OF CHANDLER, ARIZONA, DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT AND AUTHORIZING THE ANNUAL AGREEMENT WITH THE DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP AND THE CITY'S VOLUNTARY CONTRIBUTION IN THE AMOUNT OF $137,530.

WHEREAS, the Mayor and Council initiated a district known as the City of Chandler, Arizona, Downtown Chandler Enhanced Municpal Services District (the District) by the adoption of Resolution No. 3905 (the Resolution of Intention); and

WHEREAS, the City acquired jurisdiction to proceed with such District and the Mayor and Council adopted Resolution No. 3924 (the Resolution Ordering the Work); and

WHEREAS, Mayor and Council adopted Resolution No. 5899 authorizing modification of the assessment diagram, making an annual statement and estimate of the expenses of the District for the fiscal year commencing July 1, 2025 and ending June 30, 2026; and did assess the total sum upon the several lots within the District; and

WHEREAS, Mayor and Council ordered that May 22, 2025, be set as the date for hearing and passing upon the assessment pursuant to Ariz. Rev. Stat. § 48-757(E) and ordered that notice be given as required; and

WHEREAS, notice of such hearing was given by publication for five days in the Arizona Republic newspaper of general circulation in the City, and by mailing notices of the hearing by first class mail, at least twenty (20) days prior to the date set for hearing, to all persons owning real property affected by the assessment as the names and addresses appear on the last assessment roll for state and county purposes; and

WHEREAS, no written objections have been filed with the City Clerk; and

WHEREAS, it appears that the total annual costs and expenses of the District have been assessed upon each of the several lots included within the District, in proportion to the benefits to be received by each of said lots, and that none of the respective lots have been assessed in excess of the benefits to be received from the District by such respective lots; and

WHEREAS, said assessment in all respects complies with the laws providing for such assessments and under which the District was formed; and

WHEREAS, the Downtown Chandler Community Partnership ("DCCP") is designated as the entity to manage and operate programs in the District through the annual renewal of the Downtown Chandler Enhanced Municipal Services Agreement (the "Agreement"); and

WHEREAS, the District functions of representing district ratepayers, developing the annual District budget and work plan, and monitoring performance and provision of District services have been maintained; and

WHEREAS, said Agreement describes a work program to be performed by the District and City to maintain baseline service levels for the period beginning July 1, 2025, and ending June 30, 2026; and

WHEREAS, said Agreement pledges the City's commitment to pay a voluntary contribution to the District and identifies two equal installments to be made to the DCCP on or before July 15, 2025 and January 15, 2026.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chandler, Arizona, as follows:

Section 1. Fully and finally confirms and approves the annual assessment for City of Chandler, Arizona, Downtown Chandler Enhanced Municipal Services District for the fiscal year commencing July 1, 2025 and ending June 30, 2026, as so made.

Section 2. Ratifies and confirms all acts of the Clerk, the Superintendent of Streets, and any person acting for such officials or the City in setting the date for the hearing on the assessment and causing notice thereof to be mailed and published.

Section 3. Approves the annual Downtown Chandler Enhanced Municipal Services Agreement for Fiscal Year 2025–2026, in the form attached hereto as Exhibit A, and authorizes the Mayor to execute the Agreement on behalf of the City.

Section 4. Authorizes the City to pay to the DCCP, as a voluntary contribution to the District, the total sum of $137,530 in two equal installments in accordance with the schedule of payments set forth in the Agreement.

Section 5. Directs the City Clerk to certify the fact and date of such approval on the duplicate copies of the Downtown Chandler Enhanced Municipal Services Agreement.

PASSED AND ADOPTED by the Mayor and Council of the City of Chandler, Arizona, this ___ day of May, 2025.

ATTEST:

_____ _____

CITY CLERK MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5899 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the ___ day of May, 2025 and that a quorum was present thereat.

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY TA

# DOWNTOWN CHANDLER ENHANCED MUNCIPAL SERVICES AGREEMENT FOR FISCAL YEAR 2025-2026

THIS AGREEMENT is entered into effective July 1, 2025, by and between the CITY OF CHANDLER, an Arizona municipal corporation (the "City"), and DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP, an Arizona non-profit corporation (the "DCCP").

## RECITALS

WHEREAS, the City desires to obtain certain enhanced municipal services for a portion of the downtown area of Chandler, and, pursuant to the authority granted under Section 48-575 of the Arizona Revised Statutes, has established the Downtown Chandler Enhanced Municipal Services District by Resolution No. 3905 to fund such services within the geographic area described therein and depicted in attached Exhibit "A" (the "District"), and has established an assessment for properties within the District to fund such enhanced services; and

WHEREAS, the DCCP is willing and able and desires to provide such enhanced municipal services for the District;

NOW, THEREFORE, in consideration of the recitals and the mutual obligations of the parties contained herein, each of them does hereby covenant and agree with the other as follows:

## SECTION 1
## SCOPE OF SERVICES

1.1. **Purpose.** The purpose of this Agreement is to establish and carry out a strategy for providing enhanced municipal services within the District, including marketing and promotion, safety and beautification, and management assistance so as to increase the economic and civic value of the downtown area of Chandler.

1.2. **Description of Services.** During the term of this Agreement and in order to further the purpose of this Agreement, the DCCP shall perform the enhanced municipal services described in attached Exhibit "B", which at a minimum shall include the services described in Sections 1.3 through 1.5 below.

1.3. **Marketing and Promotions.** The DCCP shall promote the District, including all of its individual market and geographic segments, through the development and implementation of a, including but not limited to: publications; facilitating the production by others of special events and festivals; and advertising and publicity.

1.4. **Safety and Beautification.** The DCCP shall implement programs that clean the physical environment of the District, thereby enhancing public safety services. In addition, the DCCP shall provide supplemental projects including street banners, informational directories, building light lines and annual holiday light displays. Additionally, the DCCP shall regularly communicate with the City on general maintenance and beautification to ensure a well-maintained and appealing atmosphere.

1.5. **Downtown Management Assistance.** The DCCP shall be the point of contact on a daily basis for issues affecting District ratepayers so that matters can be coordinated with the City and addressed appropriately.

1.6. **Compliance with Laws.** In providing any and all of the services described in this Agreement, the DCCP shall comply with all applicable laws, ordinances and codes of the United States, the State of Arizona, and the City of Chandler.

1.7. **General Administration.** The DCCP shall maintain high standards in the conduct of its internal and external business affairs, and shall maintain a high public integrity.

1.8. **Coordination With The City.** In order that this Agreement may be considered for renewal for fiscal year 2025-2026, the DCCP shall:

a. Provide, for approval by the City, (i) any recommended modifications to the description of the scope of services described in attached Exhibit "B" or otherwise described in this section 1 of this Agreement, (ii) a detailed operating budget that meets the modified scope of services, (iii) an accounting of anticipated and existing carryforward and how it will be utilized during the timeframe of this agreement. The proposed modifications and the operating budget including carryforward shall be submitted to the City by March 27, 2025, and the City shall take action on both items on May 22, 2025.

b. Provide, for the term of this Agreement, the DCCP shall provide two progress reports to the City in the months of January and June of each year, to include information on relevant topics such as events, attendance, hours devoted to clean and safe activities, marketing reach, etc.

c. Provide monthly financial statements and an independent audit report (every other year) of expenditures and program compliance within one hundred twenty (120) days following the end of the fiscal year covered by this Agreement and within ninety (90) days following the termination of this Agreement. The year the audit is not conducted, a financial review will be completed. The City may also choose to perform its own audit. The financial statements and audit shall utilize fund accounting and distinguish between restricted and unrestricted revenues per the Financial Accounting Standards Board Accounting Standards Codification (ASC) 958 as follows:

1. *Unrestricted Net Assets:* Those funds that have no donor or contributor stipulations. These include member dues and prior savings from pre-District fundraising done by DCCP. If this contract is not renewed, all funds in this category are retained by the DCCP.

2. *Temporarily Restricted Net Assets*: Those funds that have donor-imposed restrictions that can be fulfilled in one of two ways – passage of a defined period of time (time restricted) or by performing defined activities (purpose restricted). This includes assessment revenues, the voluntary City contribution, sponsorships, and event income for those events funded and/or staffed by the District. Temporarily restricted assets may only be used for District purposes in line with the duties outlined in Sections 1.3 through 1.5, not general DCCP purposes. Any monies

carried forward in to the next fiscal year from this category, will remain in this classification. If this contract is not renewed, all funds in this category must be returned to the City.

3. *Permanently Restricted Net Assets*: Those funds that are donated for a specific and restricted use, such as an endowment. Currently, no such assets exist in the District and disposition of any funds secured during the term of this contract will be decided between the parties.

d. Provide assistance to the Maricopa County Assessor, the Maricopa County Treasurer, and the City in the assessment of the District. DCCP shall be responsible for maintaining an accurate roll of land use and property ownership information, the development of proposed assessment lists, and the scheduling of events leading to assessment hearings and other appropriate public hearings and notifications to be conducted during the fiscal year covered by this Agreement for the next fiscal year.

1.9. **Continuance of City Service Levels.** The City shall continue to provide within the District the same level of municipal services as described in attached Exhibit "C".

## SECTION 2
## EFFECTIVE DATE

2.1. **Term.** This Agreement shall be for the City's fiscal year beginning July 1, 2025 and ending June 30, 2026.

## SECTION 3
## COMPENSATION

3.1. **Remittance of Assessments.** The City agrees to remit to the DCCP, for the services to be rendered by it under this Agreement, an amount equal to the annual assessment of the Chandler Enhanced Municipal Services District as collected and distributed by the Maricopa County Treasurer for fiscal year 2025-2026. Payments by the City shall be made to the DCCP when received by the City from the Maricopa County Treasurer.

3.2. **Voluntary Contribution.** The City shall pay to the DCCP a voluntary contribution of 137,530.00 (One hundred thirty-seven thousand, five hundred and thirty dollars).in two equal installments, the first on or before July 15, 2025, and the second on or before January 15, 2026.

3.3 **Reserve Fund.** The DCCP shall establish a contingency fund as a reserve to use as operating funds for fiscal year 2025-2026. The reserve will be sufficient enough to use as operating funds until such time that the City receives assessment funds from Maricopa County. The DCCP Board may set and carry a reserve level not to exceed 20% of that years' assessment. If the DCCP Board wishes to accumulate funds for a specific project in addition to the 20% reserve, a written proposal may be submitted to the City for consideration. Upon City approval, Temporarily Restricted Funds may be earmarked for the project; however, if the project does not move forward in the agreed upon timeframe, the monies will be returned to the general Temporarily Restricted Funds and the reserve spent down.

## SECTION 4
## INSURANCE AND INDEMNIFICATION

4.1 **Indemnification:** The DCCP agrees to indemnify, defend and save harmless the City, its Mayor and Council, appointed boards and commissions, officials, officers, employees, individually and collectively; from all losses, claims, suits, actions, payments and judgments, demands, expenses, attorney's fees, defense costs or actions of any kind and nature resulting from personal injury (including bodily injury and death) to any person, including employees of the DCCP or any subcontractor or consultant of the DCCP employed by the DCCP, or damage to any property, arising or alleged to have arisen out of the negligent performance of the DCCP for the work to be performed hereunder, except any such injury or damages arising out of the sole negligence of the City, its officers, agents or employees. It is the intention of the parties to this contract that the City, its Mayor and Council, appointed boards and commissions, officials, officers and employees, individually and collectively, are to be indemnified against their own negligence unless and except their negligence is found to be the sole cause of the injury to persons or damages to property.

4.2 **Insurance:** The DCCP shall provide insurance coverage in the amount and type, and subject to the conditions, as set forth in attached Exhibit "D".

## SECTION 5
## TERMINATION

5.1. **Automatic Termination.** This Agreement shall terminate automatically if either of two conditions applies:

a. At the end of the fiscal year covered by this Agreement if the DCCP budget is not approved and/or renewal of the Agreement is not approved by the Chandler City Council.
b. The DCCP ceases to exist.

5.2. **Optional Termination.** Either party may terminate this Agreement during its term upon giving the other party at least sixty (60) days written notice of such desired termination.

5.3. **Effect of Early Termination.** Upon early termination of this Agreement, the assets of the DCCP shall become the assets of the City, with the exception of the verified Unrestricted Net Assets, and the City's voluntary contribution shall be terminated immediately.

## SECTION 6
## MISCELLANEOUS PROVISIONS

6.1. **Binding Agreement; Assignment:** This Agreement shall be binding upon the successors and assigns of the parties. However, no party shall have the right to assign this Agreement or any interest in this Agreement without the prior written consent of the other party.

6.2. **Notices:** Any notice, demand or request provided for in this Agreement shall be in writing and shall be deemed properly served, given or made if delivered in person or sent by registered or certified mail, return receipt requested, pre-paid to the parties as specified below.

If to the City:

City of Chandler
City Manager's Office
Mail Stop 605
P.O. Box 4008
Chandler, AZ 85244-4008

City of Chandler
Cultural Development
Mail Stop 498
P.O. Box 4008
Chandler, AZ 85244-4008

If to the DCCP:

Downtown Chandler Community Partnership
100 W. Boston St., Ste. 5
Chandler, AZ 85225

6.3. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona. This Agreement has been made and entered into in Maricopa County, Arizona.

6.4. **Waiver.** No waiver by either party of any breach of any of the terms, covenants or conditions of this Agreement shall be construed or held to be a waiver of any succeeding or preceding breach of the same for any other term, covenant or condition herein contained.

6.5. **Attorney's Fees.** In the event of any actual litigation between the parties in connection with this Agreement, the party prevailing in such action shall be entitled to recover from the other party all of its costs and fees, including reasonable attorney's fees, which shall be determined by the court and not by the jury.

6.6. **Exhibits.** The exhibits attached hereto are incorporated herein by this reference as though fully set forth herein.

6.7. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties hereto pertaining to the subject matter hereof and all prior and contemporaneous agreements, representations, negotiations and understandings of the parties hereto, oral or written, are hereby superseded and merged herein.

IN WITNESS WHEREOF, the City has caused this agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its City Clerk, and DCCP has signed the same on or as of the day and year first written above.

**CITY OF CHANDLER**, an Arizona municipal corporation

By: _____
Kevin Hartke, Mayor

**ATTEST**:

_____
City Clerk

**APPROVED AS TO FORM**:

_____
City Attorney TA

**DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP**, an Arizona non-profit corporation

By: _____
Megan Schmidt, Chair

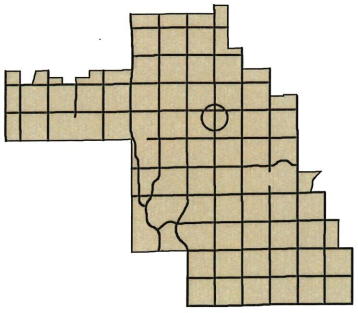
**ATTEST:**

_____

# Exhibit A
# City of Chandler Enhanced Municipal Services District
# Assessment Diagram 2025-2026

Note: For detailed parcel information including building and lot square footage please refer to Exhibit D.

Area shown in detail



**Assessed Parcels**
- Historic Downtown
- City Owned
- Privately Owned

**Exempt Parcels**
- Residential
- Other

- Streets
- District Boundary

0 125 250 500 750 1,000 Feet

CHANDLER arizona

Map produced by the City of Chandler Planning Division February 20, 2025

**Exhibit B**

**Downtown Chandler Community Partnership**
**2025-26 Work Plan**

## 1. Marketing and Promotion

### A. Promotional Events/Programs

- Seasonal Events and Promotions: Winter, Spring, Summer, Fall
- DCCP has taken over the management of the Farmers Market
- Farmers Market provides coupons for seniors and manages the WIC Program for financially struggling families. We served more than 500 families in 2024/2025.
- Signature Events: Sippin' Santa's, Brunch Crawl, Sugarland, Wedding Walk, Prancer's Pajama Party, Dive-in Movies, Art Walk
- Holiday campaign
- Small Business Saturday
- Holiday Décor/Seasonal Lighting
- Event Partnerships – Fine Arts and Wine Festival, BBQ Festival, Reunion Truck Show, Oktoberfest, Chandler Pride, Corvette Club of Arizona, Cars & Coffee, Legends Event, South Pacific Island Festival,
- Serve on City Special Events Committee, Dr. AJ Chandler Park Renovation Committee,
- Micro Events: Weekly smaller events to bring diverse visitors during different days and times of the week. Example: Sunset Yoga, Running Club, Reading Club, Dinner Club, Board Games on Boston, Lunch time Tai Chi, etc.

### B. Downtown Marketing and Communications

- Downtown map/brochures kept current and regularly updated
- Seasonal Promotional Campaigns- Channel Your Chill, Stay & Play, Weekend Wedding Experience
- Brand Campaign – Downtown Live!
- Monthly Newsletters – Downtown Update (Stakeholders) and Downtown Dish (public) with more than 22,000 subscribers
- Special Event Notifications/communications
- Website kept current and regularly updated
- Promote downtown parking options, both surface and garage
- Social media to include Facebook, Instagram, Tik Tok
- Target Marketing for frequent visitors via specific cities based on AI data
- Kiosks/banners kept current and regularly updated
- Collaborative marketing with downtown businesses

- Online event calendar kept current regularly updated
- Assist City in Communication efforts with Downtown Businesses and Property Owners
- Partner with Visit Chandler to participate and/or attend tourism opportunities
- Partner with Visit Chandler and Economic Development

## 2. Safety and Beautification

- Clean Team Services - 6 days a week – minimum 56 hours
- Provide flower planting in pots/planters along colonnade area and intersection of Frye and AZ. Ave/Boston/AZ Ave as needed.
- Add flags in planters throughout downtown during patriotic holidays.
- Provide downtown activations to attract additional visitors.
- Partnered with DEI, Library, and Cultural Development to add holiday wreaths to the park and wrapped garland around Sternberg lighting.
- Replace and update roof top lighting.
- Partner with various groups to incorporate arts in the downtown, and local artists to wrap utility boxes.
- Partner with the City's Homeless Navigation team to report incidents and/or concerns.
- Work with downtown business to link Chandler Police and the Crime Lab to provide video access
- Pressure washing throughout downtown for special events or as needed.

## 3. Downtown Management

- 6-Downtown Stakeholders Meetings
- Minimum 9 Board Meetings
- Strategic Plan
- Annual Satisfaction survey
- Monthly Financials
- Bi-annual audit (odd years)
- Annual Meeting
- Annual Report
- DCCP Workplan
- DCCP Budget
- Advocate for Downtown projects, businesses and property owners
- Liaison between stakeholders/City
- Attend various meetings/celebrations
- Fundraising efforts for Special Programs/Projects
- Work on strategies to address pop-up vendors (licensed and unlicensed), nonprofits, and other organizations under the city colonnade.

**EXHIBIT C**
**CITY SERVICES PROVIDED IN DOWNTOWN**
**FY2025-26**

# City Services to Be Provided to Downtown

## Downtown Redevelopment Staff
## (Non-exhaustive list of responsibilities)

- Manage all economic development activities in Downtown Chandler, including, but not limited to:
    - Business recruitment, retention, and expansion assistance
    - Deployment of City-owned land for redevelopment projects through the request for proposal process
    - Management and negotiation of development agreements
    - Serving as a liaison between the downtown business community and the City of Chandler
    - Providing research services and analyzing relevant economic data
- Initiate and implement the various projects and activities of the City's Downtown program including, but not limited to:
    - Coordinating and leading City Capital Improvement Projects throughout Downtown Chandler
    - Coordinating maintenance tasks within the physical environment throughout Downtown Chandler
    - Leading and coordinating the implementation of various new improvements
    - Coordinating with the City's Communication and Public Affairs Department to create marketing content for Downtown and city owned events
    - Leverage best practices for the implementation of placemaking projects
- Serve as the liaison between the Downtown Chandler Community Partnership and the City of Chandler
- Coordinate across City departments and the Downtown Chandler community to address quality of life issues

### Additional Agreements

- The DCCP would have the first right of refusal for The Arizona Office of Tourism if Economic Development - Tourism Division (Visit Chandler) is not applying for any grant opportunities. The City will work with the DCCP for submittal.
- The DCCP has the ability to request use of the Gateway Banner when not in use by an upcoming permitted event if it is a DCCP sponsored event that benefits the downtown as a whole and not one specific business regardless of whether a permit is needed or not.

- DCCP has been granted one storage unit in which to store their special event and cleaning equipment.
- Use of Courtyard (astroturf area between Crust and SanTan Brewery)
    - DCCP will provide "micro-events", generally under 20 (but not limited to) attendees, to encourage small, focused events in the area known as the Courtyard, drawing visitors to the downtown area.
    - DCCP will fill out a special event application on a quarterly basis for an approval of all micro-events over the three-month period.
    - DCCP will provide the application, including a list of dates/times and names of such events, at least 30 days ahead of the approaching quarter.
    - DCCP will provide all permits needed, if applicable
- Use of east side of Dr. AJ. Chandler Park – Stage Plaza and waiving of fees:
    - Due to Dr. A.J. Chandler Park renovations throughout the 2026 calendar year, the DCCP shall be granted use of the stage plaza area for programming historically held on the west side of the park. The following events fees will be waived as long as they are sponsored by the DCCP: Fine Art and Wine Festival, Corvettes in the Park, Chevy Cars, and Prancers Pajama Party.
    - In addition, the City shall waive up to 6 events in the stage plaza area throughout the year that may include, but not limited to, Barbeque and Beer Festival, Octoberfest, Reunion Truck Show, and Pacific Islander Festival.
    - The DCCP is responsible for submitting applications necessary to hold the date for each event.

**Downtown Redevelopment Operations**

- **Cleaning Maintenance**
    - Power washing under colonnades once per week and on Arizona Ave and Breezeway and other identified areas every two weeks. (Map available upon request)
    - Breezeway maintenance and cleaning task as needed.

- **Routine Maintenance Task**
    - Re-planting (approximately April/October), weeding and fertilizing twice per year flowers and plants in Downtown Area.
    - Maintain flowerpots on Boston Street and the flowers along Arizona Ave.
    - Daily morning and afternoon rounds focusing on safety, debris and maintenance concerns (Monday – Friday)
    - Monitor and report graffiti, shopping carts, illegal dumping, and collaborating with our homeless navigators.
    - Maintain Banners along Arizona Ave
    - Work with vendors for maintenance repairs.
    - Responsible for the painting and general maintenance of the Sternberg's.
    - Maintain LED light strips along edge of colonnade

## City of Chandler Police Department

- Traditional-type patrol officers are assigned to the area in marked police cars to respond to routine calls for service.
- The bicycle team is available for enforcement in Downtown Chandler.
- Crime prevention personnel are available to offer advice regarding crime prevention through environmental design and/or business practice.
- Specialized enforcement as needed for criminal activity.

## City of Chandler Public Works Department

- Perform street sweeping weekly
- Inspect storm drains and inlets twice annually and clean as needed
- Perform concrete and asphalt repairs as needed
- Inspect pavement markings once per year and redo as needed
- Repair, replace, and install traffic signs as needed

## City of Chandler Parks Department

### A.J. Chandler Park

- Maintain A.J. Chandler Park including mowing, fertilizing and watering of grass, maintenance of trees and other plant material and cleaning open space ramada areas including maintenance of landscaped medians.
- Responsible for the up lighting in the downtown area.
- Sidewalk Maintenance and cleaning and emptying of trash cans daily as well as other tasks as needed.
- Landscaping Behind San Marco Place Storefronts
    - Pick up trash twice per week
    - Prune shrubs six times per year
- Breezeway Cleaning
    - Pick up trash daily

## City of Chandler Building and Facilities Department

### Colonnade, Lighting & Repairs

- Pay for annual electrical APS utility costs on existing lighting.
- Perform colonnade lighting repairs including light bulb, ballast, lenses, breaker repair and replacement on existing lighting including gooseneck lighting and Sternbergs.

**Parking Lot and Parking Garages Sweeping**

- Sweep city parking lots/courts with motor sweeper monthly.

Exhibit D

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/21/2024

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

| PRODUCER | CONTACT NAME: Gerlad Sajor |
|---|---|
| American Family Brokerage Inc<br>6000 American Parkway<br>Madison WI 53783 | PHONE (A/C, No, Ext): 480-503-4455 FAX (A/C, No): 866-287-1188<br>E-MAIL ADDRESS: gsajor@amfam.com |

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : USLI - United States Liability Insurance | |
| INSURER B : USLI - United States Liability Insurance | |
| INSURER C : USLI - United States Liability Insurance | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

**INSURED**
Downtown Chandler Community Partnership Inc
100 W Boston St Ste 5
Chandler AZ 85225

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[X] POLICY [ ] PRO-JECT [ ] LOC<br>[ ] OTHER: | Y | Y | NBP1566476A | 01/31/2024 | 01/31/2025 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>[ ] | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$<br>$ 2,000,000<br>$<br>$ |
| A | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS<br>[X] HIRED AUTOS [X] NON-OWNED AUTOS<br>[ ] | | | | 01/31/2024 | 01/31/2025 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br>[ ] | $ 1,000,000<br>$<br>$<br>$<br>$ |
| | [X] UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>[X] DED [ ] RETENTION $ | | | CUP1571799A | 01/31/2024 | 01/31/2025 | EACH OCCURRENCE<br>AGGREGATE<br>[ ] | $ 3,000,000<br>$ 3,000,000<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | | | | [ ] PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$<br>$<br>$ |
| B | Directors & Officers<br>Host Liquor Liability | | | NBP1566476A | 01/31/2024 | 01/31/2025 | $1,000,000 Claims Made Limit<br>$2,000,000 Aggregate | |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

i. The City of Chandler, its agents, representatives, officers, directors, officials, and employees are additional insureds. Certificate contains severability of interest and waiver of subrogation.
ii. Event Date: July 2024 - May 2025
iii. Event Name: Farmers Market
iv. Event Location: Dr. A.J. Chandler Park

**CERTIFICATE HOLDER**

City of Chandler
175 S. Arizona Ave
Chandler AZ 85225

**CANCELLATION**

**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.**

**AUTHORIZED REPRESENTATIVE**

Todd Post

**© 1988-2014 ACORD CORPORATION. All rights reserved.**

# NOTICE OF HEARING ON ASSESSMENT

**TO THE PROPERTY OWNERS AND ALL PERSONS CLAIMING AN INTEREST IN ANY PROPERTY WITHIN THE DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT IN THE CITY OF CHANDLER, ARIZONA.**

**NOTICE IS HEREBY GIVEN** of the time fixed for hearing and passing upon the annual assessments and proceedings heretofore had and taken for enhanced municipal services in the City of Chandler, Arizona (the "City") as described in Resolution of Intention No. 3905 (the "Resolution of Intention").

Pursuant to the provisions of Title 48, Chapter 4, Article 2, Arizona Revised Statutes, and specifically A.R.S. § 48-575, and all amendments thereto, PUBLIC NOTICE IS HEREBY GIVEN that the Mayor and Council of the City made a statement and estimate of all annual expenses for the Downtown Chandler Enhanced Municipal Services District (the "District") for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and assessed the total cost thereof against the lots within the District. The work proposed to be done in the District is described in the Resolution of Intention on file with the Clerk of the City and in the Plans and Specifications therefore on file with the Clerk of the City, to which Resolution, Plans and Specifications reference is hereby made for a more particular description of the work.

**NOTICE IS FURTHER GIVEN** that the Mayor and Council have fixed the time and place of hearing and passing upon the said assessments and proceedings heretofore had and taken with respect thereto at:

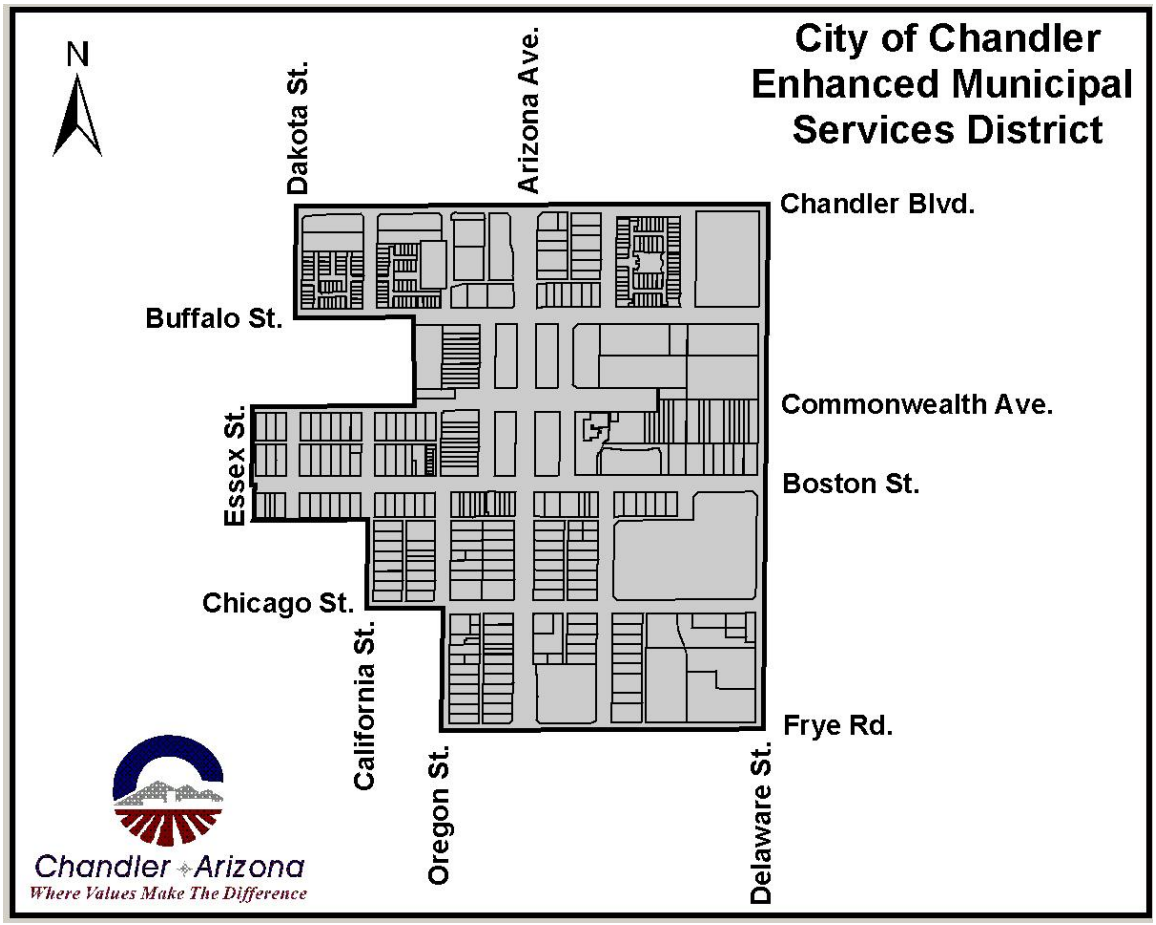
| | |
|---|---|
| **TIME**: | 6:00 p.m. |
| **DATE**: | May 22, 2025 |
| **LOCATION**: | Council Chambers<br>City Hall<br>88 E. Chicago Street<br>Chandler, Arizona 85225 |

The property assessed to pay for said improvement comprises all lots included within the District in said City as described in the Resolution of Intention. The area subject to assessment is shown on the map below.

Any property owner and all other persons directly interested in the work or in the assessment having any objection to the legality of the assessment or to any of the previous proceedings connected therewith, may, at any time prior to the time fixed for said hearing, file with the City Clerk a written notice briefly specifying the grounds for such objection and at the time fixed for said hearing or at a time or times not later than ten (10) days thereafter, to which such hearing may be postponed, the Mayor and City Council will hear and pass upon all objections so made and filed.

All decisions and determinations of the Mayor and Council upon the hearing aforesaid will be final and conclusive upon all persons entitled to object as to all errors, informalities and irregularities which the Mayor and Council might have remedied or avoided at any time during the progress of the proceedings.

/s/ Dana DeLong
CITY CLERK



**AFFIDAVIT OF MAILING**
**NOTICE OF HEARING ON ASSESSMENT**
**THE DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT**
**IN THE CITY OF CHANDLER, ARIZONA**

State of Arizona
County of Maricopa

The undersigned affiant being first duly sworn, deposes and says:

That affidavit is the Executive Director of the Enhanced Municipal Services District in the City of Chandler.

That on **April 16,2025**, affiant caused to be mailed to each of the persons set forth on the list attached hereto and marked Exhibit A, by first class mail, a copy of the notice of assessment hearing attached hereto and marked Exhibit B.

That the names and addresses of the persons on said Exhibit A are, to the best of affiant's knowledge, information and belief, all persons owning real property affected by the assessments as the names and addresses appear on the last certified property tax roll for the Downtown Chandler Enhanced Municipal Services District in the City of Chandler, Arizona.

Rebecca Hill
Name

Executive Director
Title

Subscribed and sworn to before me this 17th day of April, 2025.

Notary Public

My commission expires:

Jan. 28, 2028

LUIS MORENO DE LA CRUZ
Notary Public - State of Arizona
MARICOPA COUNTY
Commission # 661856
Expires January 28, 2028

Attachments:
Exhibit A: List of Names and Addresses of Property Owners
Exhibit B: Form of Notice Hearing

DCCP
178 W. Boston Street
Chandler, AZ 85225

LESTER HOSPITALITY - CHANDLER LLC
PO BOX 9188
RAPID CITY SD 57709

Dear Property Owner:

The Downtown Chandler Community Partnership (DCCP) Board of Directors is proposing an increase in assessments for the Enhanced Municipal Services District (EMSD) for the 2025/2026 Fiscal Year. The services provided by the EMSD include additional cleaning of downtown, safety, beautification, events, and marketing. All of this is to support the downtown businesses, provide a welcoming and engaging environment and create a travel destination.

The assessment rate has only had two increase in the last 20 years, since the DCCP has been created. This increase must be reviewed and approved by the Chandler City Council. This letter is to notify you of the upcoming hearing on 5/22/25 at 6:00pm, but more importantly, to provide you the opportunity to share any concerns you may have regarding the increase assessment of 5%. If you would like to know the increase for your property, please reach out and we can provide you with an exact number. Upon approval, the effective date will be July 1st, 2025 and you will see the difference in your property tax statement October 1, 2025.

If you have any questions or concerns, please reach out to Rebecca Hill, Executive Director of the DCCP at rebecca@downtownchandler.org or 480-855-3539.

Respectfully,

Rebecca Hill, Executive Director
on behalf of the entire Board of Directors
SoHo63, Hilton Garden Inn, DC Steakhouse, New Square, The Brickyard & Hidden House, Burst of Butterflies, City of Chandler, San Tan Brewing & Distilling, Recreo, Uncommon & Tipsy Egg, Blacksheep, Murphy's Law, Bourbon Jacks, Saba Brothers, LLC, Mic Drop Mania, The Stanley & The Copper House.

Downtown Chandler Community Partnership
178 W. Boston Street
Chandler, AZ 85225
480-855-3539

Attachment: The hearing notice has been included in this letter.

# NOTICE OF HEARING ON ASSESSMENT

**TO THE PROPERTY OWNERS AND ALL PERSONS CLAIMING AN INTEREST IN ANY PROPERTY WITHIN THE DOWNTOWN CHANDLER ENHANCED MUNICIPAL SERVICES DISTRICT IN THE CITY OF CHANDLER, ARIZONA.**

**NOTICE IS HEREBY GIVEN** of the time fixed for hearing and passing upon the annual assessments and proceedings heretofore had and taken for enhanced municipal services in the City of Chandler, Arizona (the "City") as described in Resolution of Intention No. 3905 (the "Resolution of Intention").

Pursuant to the provisions of Title 48, Chapter 4, Article 2, Arizona Revised Statutes, and specifically A.R.S. § 48-575, and all amendments thereto, PUBLIC NOTICE IS HEREBY GIVEN that the Mayor and Council of the City made a statement and estimate of all annual expenses for the Downtown Chandler Enhanced Municipal Services District (the "District") for the fiscal year commencing July 1, 2025, and ending June 30, 2026, and assessed the total cost thereof against the lots within the District. The work proposed to be done in the District is described in the Resolution of Intention on file with the Clerk of the City and in the Plans and Specifications therefore on file with the Clerk of the City, to which Resolution, Plans and Specifications reference is hereby made for a more particular description of the work.

**NOTICE IS FURTHER GIVEN** that the Mayor and Council have fixed the time and place of hearing and passing upon the said assessments and proceedings heretofore had and taken with respect thereto at:

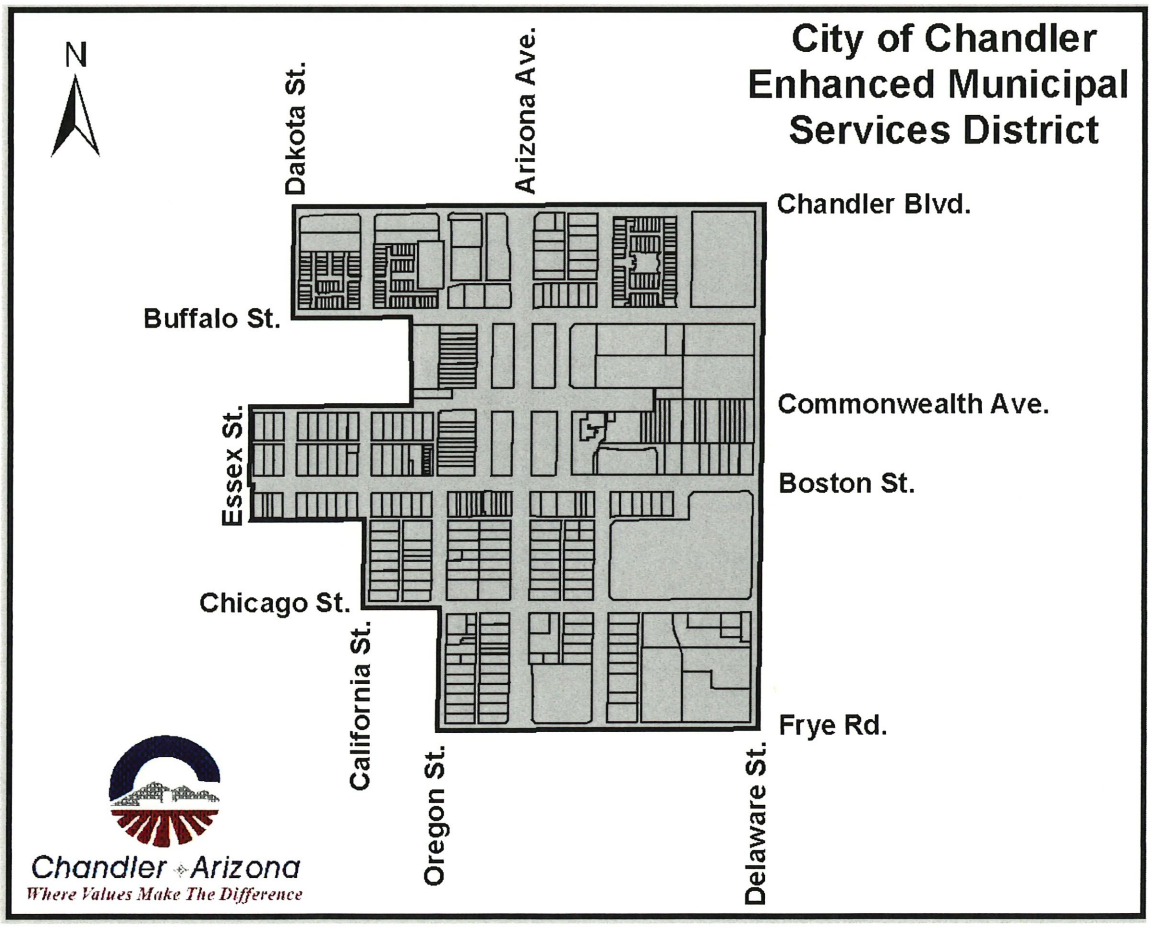
| | |
|---|---|
| **TIME**: | 6:00 p.m. |
| **DATE**: | May 22, 2025 |
| **LOCATION**: | Council Chambers<br>City Hall<br>88 E. Chicago Street<br>Chandler, Arizona 85225 |

The property assessed to pay for said improvement comprises all lots included within the District in said City as described in the Resolution of Intention. The area subject to assessment is shown on the map below.

Any property owner and all other persons directly interested in the work or in the assessment having any objection to the legality of the assessment or to any of the previous proceedings connected therewith, may, at any time prior to the time fixed for said hearing, file with the City Clerk a written notice briefly specifying the grounds for such objection and at the time fixed for said hearing or at a time or times not later than ten (10) days thereafter, to which such hearing may be postponed, the Mayor and City Council will hear and pass upon all objections so made and filed.

All decisions and determinations of the Mayor and Council upon the hearing aforesaid will be final and conclusive upon all persons entitled to object as to all errors, informalities and irregularities which the Mayor and Council might have remedied or avoided at any time during the progress of the proceedings.

/s/ Dana DeLong
CITY CLERK



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|---|---|---|---|---|---|
| 1. | 201 SOUTH LLC<br>77 W CHICAGO ST UNIT 8<br>CHANDLER AZ 85225 | | | | |
| 2. | 77 LLC<br>81 W BOSTON ST<br>CHANDLER AZ 85225 | | | | |
| 3. | ALTAN DAN U<br>2707 CONGRESS ST STE 1R<br>SAN DIEGO CA 92110 | | | | |
| 4. | AP AJ LLC<br>802 GERVAIS ST STE 200<br>COLUMBIA SC 29201 | | | | |
| 5. | 95 WEST LLC<br>77 W CHICAGO ST STE 8<br>CHANDLER AZ 85225 | | | | |
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|---|---|---|---|---|---|
| 1. | AP S SAN MARCOS PL LLC<br>1616 CAMDEN RD STE 210<br>CHARLOTTE NC 28203 | | | | |
| 2. | AZ MANAGEMENT & INVESTMENTS LLC<br>11310 VALLEY BLVD<br>EL MONTE CA 91731 | | | | |
| 3. | BOSTON PROPERTIES LLC<br>PO BOX 2120<br>QUEEN CREEK AZ 85142 | | | | |
| 4. | CIRCLE K STORES INC<br>PO BOX 52085<br>PHOENIX AZ 850722085 | | | | |
| 5. | CS CHANDLER REAL ESTATE LLC<br>7328 E STETSON DR<br>SCOTTSDALE AZ 85251 | | | | |
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| USPS® Tracking Number / Firm-specific Identifier | Address (Name, Street, City, State, and ZIP Code™) | Postage | Fee | Special Handling | Parcel Airlift |
|---|---|---|---|---|---|
| 1. | D AND B RENTAL PROPERTIES LLC<br>67 W BOSTON<br>CHANDLER AZ 85224 | | | | |
| 2. | DC HEIGHTS MAR LLC<br>105 AFFINITY LN<br>BUFFALO NY 14215 | | | | |
| 3. | DC HEIGHTS WEST LLC<br>105 AFFINITY LN<br>BUFFALO NY 14215 | | | | |
| 4. | DESERT VIKING - DOWNTOWN CHANDLER II LLC<br>3002 E. WASHINGTON ST<br>PHOENIX AZ 85034 | | | | |
| 5. | DJS RENTALS LLC<br>67 W BOSTON ST<br>CHANDLER AZ 85225 | | | | |
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|---|---|---|---|---|---|
| 1. | DOLEZAL DARIN J/DEBBIE S<br>271 S WASHINGTON ST<br>CHANDLER AZ 85225 | | APR 16 2025<br>USPS | | |
| 2. | DOWN TOWN HOTEL LLC<br>2398 E CAMELBACK RD STE 690<br>PHOENIX AZ 85016 | | | | |
| 3. | DOWNTOWN DEVELOPMENT LLC<br>18541 E MARY ANN WAY<br>QUEEN CREEK AZ 85142 | | | | |
| 4. | FOOD PARK 281 LLC<br>2798 E BALSAM DR<br>CHANDLER AZ 85286 | | CHANDLER MAIN 85225<br>APR 16 2025<br>USPS | | |
| 5. | FULLER R RANDALL<br>128 W BOSTON ST<br>CHANDLER AZ 85225 | | | | |
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|---|---|---|---|---|---|
| 1. | HALL INVESTMENT PROPERTIES V LLC<br>620 W SAN MARCOS DR<br>CHANDLER AZ 85225 | | | | |
| 2. | JACK IN THE BOX PROPERTIES LLC<br>9357 SPECTRUM CENTER BLVD<br>SAN DIEGO CA 92123 | | | | |
| 3. | JAM MANAGEMENT LLC<br>24621 S 122ND ST<br>CHANDLER AZ 85249 | | | | |
| 4. | LAVENUE LLC<br>560 N BENSON LN<br>CHANDLER AZ 85224 | | | | |
| 5. | LESTER HOSPITALITY - CHANDLER LLC<br>PO BOX 9188<br>RAPID CITY SD 57709 | | | | |
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|---|---|---|---|---|---|
| 1. | SCIACCA PETER GEORGE<br>77 W CHICAGO ST 8<br>CHANDLER AZ 85225 | | | | |
| 2. | SPECHT COMMERCIAL PROPERTIES LLC<br>1728 W. LARK DR<br>CHANDLER AZ 85286 | | | | |
| 3. | SPH OREGON ST LLC<br>2651 W GUADALUPE RD STE 102<br>MESA AZ 85202 | | | | |
| 4. | SSPA LLC<br>81 W BOSTON ST<br>CHANDLER AZ 85225 | | | | |
| 5. | THOMAS HOLDINGS LLC<br>5101 N CASA BLANCA DR UNIT 317<br>PARADISE VALLEY AZ 85253 | | | | |
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|---|---|---|---|---|---|
| 1. | E BOSTON ST LLC<br>24621 S 122ND ST<br>CHANDLER AZ 85249 | | | | |
| 2. | FIFTY FIVE L L C<br>560 N BENSON LN<br>CHANDLER AZ 85224 | | | | |
| 3. | OCHUN HOLDINGS LLC<br>101 W BOSTON<br>CHANDLER AZ 85224 | | | | |
| 4. | ONE CHANDLER OWNER LLC<br>510 S NEIL ST<br>CHAMPAIGN IL 61820 | | | | |
| 5. | PSCI INVESTMENTS LLC<br>77 W CHICAGO ST 6<br>CHANDLER AZ 85225 | | | | |
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|---|---|---|---|---|---|
| 1. | R & V HOLDINGS LLC<br>4509 E JOJOBA RD<br>PHOENIX AZ 85044 | | | | |
| 2. | S ARIZONA AVE LLC<br>24621 S 122ND ST<br>CHANDLER AZ 85249 | | | | |
| 3. | SABA BROTHERS RENTALS LLC<br>3270 N COLORADO ST<br>CHANDLER AZ 85225 | | | | |
| 4. | SABA DAVID JR TR/DJS RENTALS LLC<br>67 W BOSTON ST<br>CHANDLER AZ 85224 | | | | |
| 5. | SAN TAN BREWING PROPERTIES INC<br>8 S SAN MARCOS<br>CHANDLER AZ 85225 | | | | |
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|---|---|---|---|---|---|
| 1. | MOUNTAIN FIELD LLC<br>8 S SAN MARCOS PL<br>CHANDLER AZ 85225 | | | | |
| 2. | NEW SQUARE LLC<br>2577 QUEEN CREEK RD STE 111<br>CHANDLER AZ 85248 | | | | |
| 3. | NIGHTWALK LLC<br>24416 S SUNBROOK DR<br>SUN LAKES AZ 85248 | | | | |
| 4. | | | | | |
| 5. | | | | | |
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CHANDLER MAIN 85225 APR 16 2025 USPS

CHANDLER MAIN 85225 APR 16 2025 USPS

**A previous version of this table, which was attached to the council memorandum for Resolution 5880, contained a scrivener's error. This table has corrected the previous error and is the correct version to be approved by the Chandler City Council in Resolution 5899**

Residental

| Map ID | Parcel Number | Property Use | Owner Name | In Care Of | Mailing Address | Mailing Suite | City State Zip | Situs Address | Situs City Zip | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 261 | 303-06-537 | TH DEFAULT CODE | JOHNSTON MONICA L/HARO EDGARDO | | 123 N WASHINGTON ST UNIT 1 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 1 | CHANDLER 85225 | 0 |
| 262 | 303-06-538 | TH DEFAULT CODE | HODGES EBONY/NORELL/BELL-HODGES DEBRA | | 123 N WASHINGTON ST 2 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 2 | CHANDLER 85225 | 0 |
| 263 | 303-06-539 | TH DEFAULT CODE | FAIR WENDY L | | 123 N WASHINGTON ST UNIT 3 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 3 | CHANDLER 85225 | 0 |
| 264 | 303-06-540 | TH DEFAULT CODE | CHAVARRIA GABRIEL ANDRES | | 123 N WASHINGTON ST UNIT 4 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 4 | CHANDLER 85225 | 0 |
| 265 | 303-06-541 | TH DEFAULT CODE | ROBERT T CRAIN IRREVOCABLE TRUST/ETAL | CRAIN ELIZABETH A TR | 277 STATE ST | | BROOKLYN NY 11201 | 123 N WASHINGTON ST 5 | CHANDLER 85225 | 0 |
| 266 | 303-06-542 | TH DEFAULT CODE | COSIC SASHA | | 4509 E JOJOBA RD | | PHOENIX AZ 85044 | 123 N WASHINGTON ST 6 | CHANDLER 85225 | 0 |
| 267 | 303-06-543 | TH DEFAULT CODE | HARMON ROBERT/KATHLEEN | | PO BOX 1090 | | CHANDLER AZ 85244109 | 123 N WASHINGTON ST 7 | CHANDLER 85225 | 0 |
| 270 | 303-06-545 | TH DEFAULT CODE | ELLIS JULIE ANN | | 123 N WASHINGTON ST UNIT 9 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 9 | CHANDLER 85225 | 0 |
| 271 | 303-06-546 | TH DEFAULT CODE | SIRMANS JERALD/MAULSBY KRISTIN | | 123 N WASHINGTON ST UNIT 10 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 10 | CHANDLER 85225 | 0 |
| 272 | 303-06-547 | TH DEFAULT CODE | SWANTKO DONALD M | | 123 N WASHINGTON ST UNIT 11 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 11 | CHANDLER 85225 | 0 |
| 273 | 303-06-548 | TH DEFAULT CODE | MAGILL PETER/VALARIE A | | 5002 NIGHTHAWK WAY | | OCEANSIDE CA 92056 | 123 N WASHINGTON ST 12 | CHANDLER 85225 | 0 |
| 274 | 303-06-549 | TH DEFAULT CODE | MESEROLL SEAN WILLIAM/MARY LOU | | 123 N WASHINGTON ST UNIT 13 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 13 | CHANDLER 85225 | 0 |
| 314 | 303-06-550 | TH DEFAULT CODE | VIVE AMA RIE 2019 TRUST | PEREYRA AMANDA TR | 17967 W HAZELWOOD ST | | GOODYEAR AZ 85395 | 123 N WASHINGTON ST 14 | CHANDLER 85225 | 0 |
| 313 | 303-06-551 | TH DEFAULT CODE | BETHANY TIFFANY | | 7540 EDNA CT UNIT 5314 | | PLANO TX 75024 | 123 N WASHINGTON ST 15 | CHANDLER 85225 | 0 |
| 312 | 303-06-552 | TH DEFAULT CODE | SCHIEKE SALOME | | 123 N WASHINGTON ST UNIT 16 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 16 | CHANDLER 85225 | 0 |
| 311 | 303-06-553 | TH DEFAULT CODE | JAN TRUST | | 123 N WASHINGTON ST 17 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 17 | CHANDLER 85225 | 0 |
| 310 | 303-06-554 | TH DEFAULT CODE | HARPER JUSTIN | | 123 N WASHINGTON ST UNIT 18 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 18 | CHANDLER 85225 | 0 |
| 307 | 303-06-556 | TH DEFAULT CODE | BRIAN E BARNES TRUST | | 3136 W IRONWOOD CIR | | CHANDLER AZ 85226 | 123 N WASHINGTON ST 20 | CHANDLER 85225 | 0 |
| 306 | 303-06-557 | TH DEFAULT CODE | GISRIEL JAMES B/CHARLOTTE E | | 20820 N YUKON DR | | SUN CITY AZ 85375 | 123 N WASHINGTON ST 21 | CHANDLER 85225 | 0 |
| 305 | 303-06-558 | TH DEFAULT CODE | CHEN RUTH Y | | 123 N WASHINGTON UNIT 22 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 22 | CHANDLER 85225 | 0 |
| 304 | 303-06-559 | TH DEFAULT CODE | PISCOPO SHEILA/MICHAEL | | 123 N WASHINGTON ST UNIT 23 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 23 | CHANDLER 85225 | 0 |
| 302 | 303-06-560 | TH DEFAULT CODE | CLAY ANTHONY | | 120 N MCQUEEN 119 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 24 | CHANDLER 85225 | 0 |
| 301 | 303-06-561 | TH DEFAULT CODE | ALTMAYER KAITLYN | | 123 N WASHINGTON ST UNIT 25 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 25 | CHANDLER 85225 | 0 |
| 300 | 303-06-562 | TH DEFAULT CODE | 123 WASHINGTON LLC | | 4911 S HUDSON PL | | CHANDLER AZ 85249 | 123 N WASHINGTON ST 26 | CHANDLER 85225 | 0 |
| 299 | 303-06-563 | TH DEFAULT CODE | HORNED APRIL | | 123 N WASHINGTON ST UNIT 27 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 27 | CHANDLER 85225 | 0 |
| 298 | 303-06-564 | TH DEFAULT CODE | AMOROSO TAMMY | | 4416 E TANGLEWOOD DR | | PHOENIX AZ 85048 | 123 N WASHINGTON ST 28 | CHANDLER 85225 | 0 |
| 297 | 303-06-565 | TH DEFAULT CODE | 123 NORTH WASHINGTON #29 LLC | | 3973 S NEBRASKA ST | | CHANDLER AZ 85248 | 123 N WASHINGTON ST 29 | CHANDLER 85225 | 0 |
| 296 | 303-06-566 | TH DEFAULT CODE | CONSALVI EDWARD MICHAEL IV | | 634 E KRISTA WAY | | TEMPE AZ 85284 | 123 N WASHINGTON ST 30 | CHANDLER 85225 | 0 |
| 294 | 303-06-567 | TH DEFAULT CODE | CODD ROBERT S | | 123 N WASHINGTON ST UNIT 31 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 31 | CHANDLER 85225 | 0 |
| 293 | 303-06-568 | TH DEFAULT CODE | MELENDEZ GLENN | | 123 N WASHINGTON ST 32 | | CHANDLER AZ 85255 | 123 N WASHINGTON ST 32 | CHANDLER 85225 | 0 |
| 292 | 303-06-569 | TH DEFAULT CODE | MADDOX ROXANA | | 123 N WASHINGTON ST UNIT 33 | | CHANDLER AZ 85225554 | 123 N WASHINGTON ST 33 | CHANDLER 85225 | 0 |
| 291 | 303-06-570 | TH DEFAULT CODE | JONES LEONARD SYLVESTER JR | | 123 WASHINGTON ST UNIT 34 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 34 | CHANDLER 85225 | 0 |
| 290 | 303-06-571 | TH DEFAULT CODE | COTTON SARA/GAGNON ROBERT | | 123 N WASHINGTON ST UNIT 35 | UNIT 37 | CHANDLER AZ 85225 | 123 N WASHINGTON ST 35 | CHANDLER 85225 | 0 |
| 252 | 303-06-572 | TH DEFAULT CODE | PATEL HIMANSHU | | 6451 CODY CV | | OLIVE BRANCH MS 3865 | 123 N WASHINGTON ST 36 | CHANDLER 85225 | 0 |
| 253 | 303-06-573 | TH DEFAULT CODE | ROSALES JOHN | | 218 E AVENIDA SIERRA MADRE | | GILBERT AZ 85296 | 123 N WASHINGTON ST 37 | CHANDLER 85225 | 0 |
| 254 | 303-06-574 | TH DEFAULT CODE | BROWN TIMOTHY/SHAWN | | 123 N WASHINGTON ST 38 | | CHANDLER AZ 85255 | 123 N WASHINGTON ST 38 | CHANDLER 85225 | 0 |
| 255 | 303-06-575 | TH DEFAULT CODE | SCHWARTZ JONATHAN D | | 120 REPUBLICAN ST APT 435 | APT 435 | SEATTLE WA 98109 | 123 N WASHINGTON ST 39 | CHANDLER 85225 | 0 |
| 256 | 303-06-576 | TH DEFAULT CODE | MOON MICHAEL/GINA | | 123 N WASHINGTON ST 40 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 40 | CHANDLER 85225 | 0 |
| 257 | 303-06-577 | TH DEFAULT CODE | 123 N WASHINGTON LLC | | 10950 IVY HILL DR UNIT 3 | | SAN DIEGO CA 92131 | 123 N WASHINGTON ST 41 | CHANDLER 85225 | 0 |
| 258 | 303-06-578 | TH DEFAULT CODE | MATHISEN BRIAN T | | 123 N WASHINGTON ST UNIT 42 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 42 | CHANDLER 85225 | 0 |
| 283 | 303-06-579 | TH DEFAULT CODE | SOMEWHERE HOT RENTALS LLC | | | | RENTON WA 98056 | 123 N WASHINGTON ST 43 | CHANDLER 85225 | 0 |
| 284 | 303-06-580 | TH DEFAULT CODE | MILLER JOSEPH | | 123 N WASHINGTON ST UNIT 44 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 44 | CHANDLER 85225 | 0 |
| 285 | 303-06-581 | TH DEFAULT CODE | GUZMAN JOHN P/BROOKE A | | 123 N WASHINGTON ST UNIT 45 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 45 | CHANDLER 85225 | 0 |
| 286 | 303-06-582 | TH DEFAULT CODE | LANE DEBRA M | | 123 N WASHINGTON ST UNIT 46 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 46 | CHANDLER 85225 | 0 |
| 287 | 303-06-583 | TH DEFAULT CODE | KIM LISA K | | 123 N WASHINGTON ST 47 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 47 | CHANDLER 85225 | 0 |
| 288 | 303-06-584 | TH DEFAULT CODE | HARMON NANCY/ROBERTSON HAROLD | | 123 N WASHINGTON ST 48 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 48 | CHANDLER 85225 | 0 |
| 281 | 303-06-585 | TH DEFAULT CODE | JOHNSON CURTIS D | | 123 N WASHINGTON ST 49 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 49 | CHANDLER 85225 | 0 |
| 280 | 303-06-586 | TH DEFAULT CODE | PINCHUK ALISA | | 123 N WASHINGTON ST | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 50 | CHANDLER 85225 | 0 |
| 279 | 303-06-587 | TH DEFAULT CODE | WOOLLEY BREE E | | 123 N WASHINGTON ST UNIT 51 | | CHANDLER AZ 85225555 | 123 N WASHINGTON ST 51 | CHANDLER 85225 | 0 |
| 278 | 303-06-588 | TH DEFAULT CODE | HOUSTON EDWIN C/CAROLEE TR | | 1442 HENRIETTA ST | | REDLANDS CA 92373 | 123 N WASHINGTON ST 52 | CHANDLER 85225 | 0 |
| 277 | 303-06-589 | TH DEFAULT CODE | JONES GREGORY H JR/JOELY A | | 123 N WASHINGTON ST UNIT 53 | | CHANDLER AZ 85225 | 123 N WASHINGTON ST 53 | CHANDLER 85225 | 0 |
| 276 | 303-06-590 | TH DEFAULT CODE | PORCUPINE LIVING TRUST | WOODS EDDIE E/JENNIF | 4367 TOSI CIR | | STEVENSVILLE MI 49127 | 123 N WASHINGTON ST 54 | CHANDLER 85225 | 0 |
| 315 | 303-06-591 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | 123 N WASHINGTON ST | CHANDLER 85225 | 0 |
| 282 | 303-06-592 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | 123 N WASHINGTON ST | CHANDLER 85225 | 0 |
| 303 | 303-06-593 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | 123 N WASHINGTON ST | CHANDLER 85225 | 0 |
| 308 | 303-06-594 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 275 | 303-06-595 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 268 | 303-06-596 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 260 | 303-06-597 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 259 | 303-06-598 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 251 | 303-06-599 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 289 | 303-06-600 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 295 | 303-06-601 | OPEN SPACE AREA - QUALIFI | 123 WASHINGTON HOMEOWNERS ASSOCIATION | TRESTLE MANAGEMENT | 450 N DOBSON RD STE 201 | | MESA AZ 85201 | | | 0 |
| 3 | 303-08-162 | TH DEFAULT CODE | BECKER DENNIS/KATIE M | | 527 10TH UNIT 307 | | SAN DIEGO CA 92101 | 124 N CALIFORNIA ST 21 | CHANDLER 85225 | 0 |
| 4 | 303-08-163 | TH DEFAULT CODE | SOKOL PAUL L | | 124 N CALIFORNIA ST UNIT 22 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 22 | CHANDLER 85225 | 0 |
| 5 | 303-08-164 | TH DEFAULT CODE | GEIGER DAVID M TR | DAVID M GEIGER | 121 N CALIFORNIA ST UNIT 27 | | CHANDLER AZ 85255 | 124 N CALIFORNIA ST 23 | CHANDLER 85225 | 0 |
| 6 | 303-08-165 | TH DEFAULT CODE | SCULL PATRICIA A | | 124 N CALIFORNIA ST 24 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 24 | CHANDLER 85225 | 0 |
| 7 | 303-08-166 | TH DEFAULT CODE | MAURICIO WISSINGER REVOCABLE TRUST | | 124 N CALIFORNIA ST UNIT 25 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 25 | CHANDLER 85225 | 0 |
| 10 | 303-08-167 | TH DEFAULT CODE | RYAN RENTALS LLC | | 122 W MACAW DR | | CHANDLER AZ 85286 | 124 N CALIFORNIA ST 26 | CHANDLER 85225 | 0 |
| 11 | 303-08-168 | TH DEFAULT CODE | TAYLOR JULIE D | | 124 N CALIFORNIA ST UNIT 27 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 27 | CHANDLER 85225 | 0 |
| 12 | 303-08-169 | TH DEFAULT CODE | MCCLEARY MICHAEL PAUL | | 124 N CALIFORNIA ST UNIT 28 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 28 | CHANDLER 85225 | 0 |
| 13 | 303-08-170 | TH DEFAULT CODE | HUMPHREYS CARRIE L | | 124 N CALIFORNIA ST UNIT 29 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 29 | CHANDLER 85225 | 0 |
| 14 | 303-08-171 | TH DEFAULT CODE | BROCHARD BRENNEN | | 124 N CALIFORNIA ST UNIT 30 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 30 | CHANDLER 85225 | 0 |
| 32 | 303-08-172 | TH DEFAULT CODE | DAMRON JOSEPH R/BIBI S | | 124 N CALIFORNIA ST UNIT 31 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 31 | CHANDLER 85225 | 0 |
| 33 | 303-08-173 | TH DEFAULT CODE | MURPHY PATRICK M | | PO BOX 6436 | | ROCKFORD IL 61125 | 124 N CALIFORNIA ST 32 | CHANDLER 85225 | 0 |
| 34 | 303-08-174 | TH DEFAULT CODE | MACKEY LINDA C/ERIC C | | 124 N CALIFORNIA ST 33 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 33 | CHANDLER 85225 | 0 |
| 35 | 303-08-175 | TH DEFAULT CODE | SAN MARCOS HOLDINGS LLC | | 8445 S COLLEGE LN | | TEMPE AZ 85284 | 124 N CALIFORNIA ST 34 | CHANDLER 85225 | 0 |
| 36 | 303-08-176 | TH DEFAULT CODE | MALCAH B YEHUDAH TRUST | | 124 N CALIFORNIA ST UNIT 35 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 35 | CHANDLER 85225 | 0 |
| 37 | 303-08-177 | TH DEFAULT CODE | DR CYNTHIA LAVAE BANTON LIVING TRUST | | 124 N CALIFORNIA ST UNIT 36 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 36 | CHANDLER 85225 | 0 |
| 30 | 303-08-178 | TH DEFAULT CODE | SUSAN M MCKONE-BURKS REVOCABLE TRUST | MCKONE-BURKS SUSAN | 712 VALLEY VW | | DECORAH IA 52101 | 124 N CALIFORNIA ST 11 | CHANDLER 85225 | 0 |
| 29 | 303-08-179 | TH DEFAULT CODE | KUKSA JACLYN M/KRIEGSMANN PAUL J | | 124 N CALIFORNIA ST UNIT 12 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 12 | CHANDLER 85225 | 0 |
| 28 | 303-08-180 | TH DEFAULT CODE | WAQAS ARSLAN AND NAILA IFFAT FAMILY TRUST | | 208 W ALAMOSA DR | | CHANDLER AZ 85248 | 124 N CALIFORNIA ST 13 | CHANDLER 85225 | 0 |
| 27 | 303-08-181 | TH DEFAULT CODE | HIRLEMAN LAURA | | 2806 N DAWN DR | | COLORADO SPRINGS C | 124 N CALIFORNIA ST 14 | CHANDLER 85225 | 0 |
| 26 | 303-08-182 | TH DEFAULT CODE | CEH TRUST | HOEYE CHRISTOPHER E | 1250 S GILBERT RD | | CHANDLER AZ 85286 | 124 N CALIFORNIA ST 15 | CHANDLER 85225 | 0 |
| 19 | 303-08-183 | TH DEFAULT CODE | MINTER MICHAEL/SUSANNE | | 170 EASTON DR | | MOORESVILLE NC 2811 | 124 N CALIFORNIA ST 16 | CHANDLER 85225 | 0 |
| 18 | 303-08-184 | TH DEFAULT CODE | KAUPBOYS TRUST | KAUP JAMES TR | 124 N CALIFORNIA ST UNIT 17 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 17 | CHANDLER 85225 | 0 |
| 17 | 303-08-185 | TH DEFAULT CODE | NEAL STUART A | | 124 N CALIFORNIA ST UNIT 18 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 18 | CHANDLER 85225 | 0 |
| 16 | 303-08-186 | TH DEFAULT CODE | ORR DEWEY/JENNIFER | | 1321 BRAMBLE PL | | LONGMONT CO 80504 | 124 N CALIFORNIA ST 19 | CHANDLER 85225 | 0 |
| 15 | 303-08-187 | TH DEFAULT CODE | ROGERS STEPHEN A/ANDRA | | 124 N CALIFORNIA ST UNIT 20 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 20 | CHANDLER 85225 | 0 |
| 21 | 303-08-188 | TH DEFAULT CODE | GHRAMM KENNETH | | 124 N CALIFORNIA ST UNIT 6 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 6 | CHANDLER 85225 | 0 |
| 22 | 303-08-189 | TH DEFAULT CODE | MAGDATO GLEN/CASTILLO-MAGDATO ISABEL | | 124 N CALIFORNIA ST UNIT 7 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 7 | CHANDLER 85225 | 0 |
| 23 | 303-08-190 | TH DEFAULT CODE | MAURICIO WISSINGER REVOCABLE TRUST | | 124 N CALIFORNIA ST 8 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 8 | CHANDLER 85225 | 0 |
| 24 | 303-08-191 | TH DEFAULT CODE | MATTHEW I SCHOENLEY REVOCABLE TRUST | | 4495 W LINDBERGH WAY | | CHANDLER AZ 85226 | 124 N CALIFORNIA ST 9 | CHANDLER 85225 | 0 |
| 25 | 303-08-192 | TH DEFAULT CODE | TRIBLE TRAVIS JAMES/GARRISON KACIE LEE | | 124 N CALIFORNIA ST UNIT 10 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 10 | CHANDLER 85225 | 0 |
| 40 | 303-08-193 | TH DEFAULT CODE | MILLER RAYMOND/THERESA | | 4435 RAWLINS RD | | ATCHISON KS 66002 | 124 N CALIFORNIA ST 5 | CHANDLER 85225 | 0 |
| 41 | 303-08-194 | TH DEFAULT CODE | SAND DIAN L/STEVE L | | 124 N CALIFORNIA ST 4 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 4 | CHANDLER 85225 | 0 |
| 42 | 303-08-195 | TH DEFAULT CODE | BUCHANAN SCOTT/JENNA | | 6003 SEA ISLE | | GALVESTON TX 77554 | 124 N CALIFORNIA ST 3 | CHANDLER 85225 | 0 |
| 43 | 303-08-196 | TH DEFAULT CODE | J&D TRUST | LAWRENCE JAMES D/DE | PO BOX 95033 | | PHOENIX AZ 85070 | 124 N CALIFORNIA ST 2 | CHANDLER 85225 | 0 |
| 44 | 303-08-197 | TH DEFAULT CODE | CURTIS JASON W | | 124 N CALIFORNIA ST UNIT 1 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 1 | CHANDLER 85225 | 0 |
| 47 | 303-08-198 | TH DEFAULT CODE | FELDMAN JESSICA MAE | | 124 N CALIFORNIA ST UNIT 42 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 42 | CHANDLER 85225 | 0 |
| 48 | 303-08-199 | TH DEFAULT CODE | WAGNER DAVID JOHN/GALLEGOS TANYA MARIE | | 124 N CALIFORNIA ST UNIT 41 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 41 | CHANDLER 85225 | 0 |
| 49 | 303-08-200 | TH DEFAULT CODE | SEMANEK JON L/TRIANA | | 4029 N HIGHVIEW CIR | | MESA AZ 85207 | 124 N CALIFORNIA ST 40 | CHANDLER 85225 | 0 |
| 50 | 303-08-201 | TH DEFAULT CODE | TRAN SUZIE N/TAN YOON SWING | | 124 N CALIFORNIA ST UNIT 39 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 39 | CHANDLER 85225 | 0 |
| 51 | 303-08-202 | TH DEFAULT CODE | SMITH JASON | | 124 N CALIFORNIA ST UNIT 38 | | CHANDLER AZ 85225 | 124 N CALIFORNIA ST 38 | CHANDLER 85225 | 0 |
| 52 | 303-08-203 | TH DEFAULT CODE | BABCOCK BRADLEY D | | 7394 W PALO BREA LN | | PEORIA AZ 85383 | 124 N CALIFORNIA ST 37 | CHANDLER 85225 | 0 |
| 55 | 303-08-204 | TH DEFAULT CODE | COOPER ROBERT | | 121 N CALIFORNIA ST UNIT 6 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 6 | CHANDLER 85225 | 0 |
| 56 | 303-08-205 | TH DEFAULT CODE | LEWIS DANA | | 121 N CALIFORNIA ST UNIT 5 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 5 | CHANDLER 85225 | 0 |
| 57 | 303-08-206 | TH DEFAULT CODE | JORGENSEN KIM | | 121 N CALIFORNIA ST UNIT 4 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 4 | CHANDLER 85225 | 0 |
| 58 | 303-08-207 | TH DEFAULT CODE | BROWN FAMILY TRUST | BROWN THOMAS R TR | 121 N CALIFORNIA ST UNIT 3 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 3 | CHANDLER 85225 | 0 |
| 59 | 303-08-208 | TH DEFAULT CODE | OCCHUIZZO GARY | | 121 N CALIFORNIA ST 2 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 2 | CHANDLER 85225 | 0 |
| 60 | 303-08-209 | TH DEFAULT CODE | MAHONEY RYAN | | 4340 E KIOWA ST | | PHOENIX AZ 85044 | 121 N CALIFORNIA ST 1 | CHANDLER 85225 | 0 |
| 63 | 303-08-210 | TH DEFAULT CODE | KATANA GABRIELLA M/DALTON JONATHAN LANCE | | 121 N CALIFORNIA ST UNIT 37 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 37 | CHANDLER 85225 | 0 |
| 64 | 303-08-211 | TH DEFAULT CODE | GRAHAM JEFFREY A/BARBARA A | | 121 N CALIFORNIA ST 36 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 36 | CHANDLER 85225 | 0 |
| 65 | 303-08-212 | TH DEFAULT CODE | LIU JACK | | 121 N CALIFORNIA ST 35 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 35 | CHANDLER 85225 | 0 |
| 66 | 303-08-213 | TH DEFAULT CODE | WHITLOCK JENNIFER | | 121 N CALIFORNIA ST 34 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 34 | CHANDLER 85225 | 0 |
| 67 | 303-08-214 | TH DEFAULT CODE | JRF PROPERTY LLC | | 2597 E LOCUST DR | | CHANDLER AZ 85286 | 121 N CALIFORNIA ST 33 | CHANDLER 85225 | 0 |
| 68 | 303-08-215 | TH DEFAULT CODE | PAZAHANICK JEFFREY ANDREW | | 121 N CALIFORNIA ST UNIT 32 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 32 | CHANDLER 85225 | 0 |
| 94 | 303-08-216 | TH DEFAULT CODE | SCOTT GEORGE J | | 121 N CALIFORNIA ST 7 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 7 | CHANDLER 85225 | 0 |
| 95 | 303-08-217 | TH DEFAULT CODE | CHANDANI AMIT | | 121 N CALIFORNIA ST 8 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 8 | CHANDLER 85225 | 0 |
| 96 | 303-08-218 | TH DEFAULT CODE | DINA ZOLIN FAMILY TRUST | | 619 E RIVIERA DR | | CHANDLER AZ 85249 | 121 N CALIFORNIA ST 9 | CHANDLER 85225 | 0 |
| 97 | 303-08-219 | TH DEFAULT CODE | GOEBEL ERICH | | 2443 E FICUS WY | | GILBERT AZ 85298 | 121 N CALIFORNIA ST 10 | CHANDLER 85225 | 0 |
| 98 | 303-08-220 | TH DEFAULT CODE | KRIEGSMANN PAUL/KUKSA JACLYN | | 124 N CALIFORNIA ST UNIT 12 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 11 | CHANDLER 85225 | 0 |
| 89 | 303-08-221 | TH DEFAULT CODE | FRIES CHARLES ALLAN | | 121 N CALIFORNIA ST 16 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 16 | CHANDLER 85225 | 0 |
| 90 | 303-08-222 | TH DEFAULT CODE | HAYASHI LEILA M | | 121 N CALIFORNIA ST 15 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 15 | CHANDLER 85225 | 0 |
| 91 | 303-08-223 | TH DEFAULT CODE | CURRAN PATRICK F | | 26416 S RIBBONWOOD DR | | SUN LAKES AZ 85248 | 121 N CALIFORNIA ST 14 | CHANDLER 85225 | 0 |
| 92 | 303-08-224 | TH DEFAULT CODE | DAMODARAN THARA RANI/THAKARAL RISHI | | 121 N CALIFORNIA ST UNIT 13 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 13 | CHANDLER 85225 | 0 |
| 93 | 303-08-225 | TH DEFAULT CODE | DEBORAH J NEWPORT TRUST | | 1909 E RAY RD STE 9 - 125 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 12 | CHANDLER 85225 | 0 |
| 83 | 303-08-226 | TH DEFAULT CODE | CASASCO INC | | 6221 DENAIN DR | | CORPUS CHRISTI TX 78 | 121 N CALIFORNIA ST 17 | CHANDLER 85225 | 0 |
| 84 | 303-08-227 | TH DEFAULT CODE | FRANKLIN MICAH/LISA M | | 121 N CALIFORNIA ST UNIT 18 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 18 | CHANDLER 85225 | 0 |
| 85 | 303-08-228 | TH DEFAULT CODE | KLEMENTS SADIE M/KLEMENTS-WILLOX DOROTHY | | 121 N CALIFORNIA ST UNIT 19 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 19 | CHANDLER 85225 | 0 |
| 86 | 303-08-229 | TH DEFAULT CODE | TESTA DAMON P/MARY S | | 121 N CALIFORNIA ST 20 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 20 | CHANDLER 85225 | 0 |
| 87 | 303-08-230 | TH DEFAULT CODE | DUNN JAMES | | 121 N CALIFORNIA ST UNIT 21 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 21 | CHANDLER 85225 | 0 |
| 71 | 303-08-231 | TH DEFAULT CODE | MICHAEL R STANDLEY REVOCABLE TRUST | | 7916 BEECHWOOD CT | | URBANDALE IA 5032244 | 121 N CALIFORNIA ST 31 | CHANDLER 85225 | 0 |
| 72 | 303-08-232 | TH DEFAULT CODE | ANTHONY MALONE PADGETT LIVING TRUST | | 121 N CALIFORNIA ST UNIT 30 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 30 | CHANDLER 85225 | 0 |
| 73 | 303-08-233 | TH DEFAULT CODE | SILVA SERGIO | | 121 N CALIFORNIA ST UNIT 29 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 29 | CHANDLER 85225 | 0 |
| 74 | 303-08-234 | TH DEFAULT CODE | PINKERMAN JOSEPH | | 121 N CALIFORNIA ST UNIT 28 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 28 | CHANDLER 85225 | 0 |
| 75 | 303-08-235 | TH DEFAULT CODE | DAVID M GEIGER REVOCABLE TRUST | | 121 N CALIFORNIA ST UNIT 27 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 27 | CHANDLER 85225 | 0 |
| 77 | 303-08-236 | TH DEFAULT CODE | DOUGLAS F ENDSLEY AND CYNTHIA J ENDSLEY REVOCABLE LIVING TRUST | | 121 N CALIFORNIA ST UNIT 26 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 26 | CHANDLER 85225 | 0 |
| 78 | 303-08-237 | TH DEFAULT CODE | LOWE BEN/DEBRA L | | 121 N CALIFORNIA ST 25 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 25 | CHANDLER 85225 | 0 |
| 79 | 303-08-238 | TH DEFAULT CODE | ENCINAS GUADALUPE A | | 121 N CALIFORNIA ST UNIT 24 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 24 | CHANDLER 85225 | 0 |
| 80 | 303-08-239 | TH DEFAULT CODE | TRUJILLO KARL/CHRISTINA M | | 121 N CALIFORNIA ST UNIT 23 | | CHANDLER AZ 85225 | 121 N CALIFORNIA ST 23 | CHANDLER 85225 | 0 |
| 81 | 303-08-240 | TH DEFAULT CODE | TEE STEVE CHEOK SAI | | 5755 W SELDON LN | | GLENDALE AZ 85302 | 121 N CALIFORNIA ST 22 | CHANDLER 85225 | 0 |
| 8 | 303-08-249 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | HEYWOOD REALTY | 42 S HAMILTON PL STE 101 | | GILBERT AZ 85233 | | | 0 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 20 | 303-08-250 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 124 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 9 | 303-08-251 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 31 | 303-08-252 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 38 | 303-08-253 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 46 | 303-08-254 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 45 | 303-08-255 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 54 | 303-08-256 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 61 | 303-08-257 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 62 | 303-08-258 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 88 | 303-08-259 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 70 | 303-08-260 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 76 | 303-08-261 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 82 | 303-08-262 | OPEN SPACE AREA - QUALIFI | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 39 | 303-08-263 | PRIVATE RDWY - QUALIFIED | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | | | 0 |
| 69 | 303-08-264 | PRIVATE RDWY - QUALIFIED | VILLAS AT SAN MARCOS COMMONS HOMEOWNERS A | OSSELAER MANAGEMEN | 532 E MARYLAND AVE STE F | | PHOENIX AZ 85012 | 121 N CALIFORNIA ST | CHANDLER 85225 | 0 |
| 173 | 303-09-034 | SFR GRADE 010-2 URBAN SUI | DIAZ M R | | 121 S CALIFORNIA ST | | CHANDLER AZ 85225 | 121 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 176 | 303-09-041 | SFR GRADE 010-2 URBAN SUI | ACUNA MARGARITA/JESUS M JR/HARRIS JACQUE | | 1777 W CARLA VISTA DR | | CHANDLER AZ 85224 | 151 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 177 | 303-09-043 | SFR GRADE 010-2 URBAN SUI | ACUNA MARGARITA/JESUS M JR/HARRIS JACQUE | | 1777 W CARLA VISTA DR | | CHANDLER AZ 85224 | 161 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 166 | 303-09-050 | SFR GRADE 010-3 URBAN SUI | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 201 W BOSTON ST | CHANDLER 85225 | 0 |
| 165 | 303-09-051 | SFR GRADE 010-2 URBAN SUI | BUSTAMANTE SANDRA | | 219 W BOSTON ST | | CHANDLER AZ 85225 | 219 W BOSTON ST | CHANDLER 85225 | 0 |
| 164 | 303-09-052 | SFR GRADE 010-3 URBAN SUI | GALABOVSKI JOVANCE/LEPA/ALAM KHASHAN/SLAVJANK | | 239 W BOSTON ST UNIT C | | CHANDLER AZ 85225 | 239 W BOSTON ST | CHANDLER 85225 | 0 |
| 163 | 303-09-053 | ASSOCIATED RESIDENTIAL PA | GALABOVSKI JOVANCE/LEPA/ALAM KHASHAN/SLAVJANK | | 239 W BOSTON ST UNIT C | | CHANDLER AZ 85225 | 239 W BOSTON ST C | CHANDLER 85225 | 0 |
| 162 | 303-09-054 | SFR GRADE 010-2 URBAN SUI | SY RAUL M/JOAN R TR | | 12936 E GALVESTON ST | | GILBERT AZ 85233 | 279 W BOSTON ST | CHANDLER 85225 | 0 |
| 161 | 303-09-055 | SFR GRADE 010-2 URBAN SUI | SCIACCA PETER G/SIGRID F | | 71 W CHICAGO ST # | | CHANDLER AZ 85225 | 299 W BOSTON ST | CHANDLER 85225 | 0 |
| 160 | 303-09-072 | SFR GRADE 010-2 URBAN SUI | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 301 W BOSTON ST | CHANDLER 85225 | 0 |
| 159 | 303-09-073 | ASSOCIATED RESIDENTIAL PA | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 311 W BOSTON ST | CHANDLER 85225 | 0 |
| 158 | 303-09-074 | ASSOCIATED RESIDENTIAL PA | LOPEZ CHRISTINE/ROSALES HORTENSIA M/MUNOZ RAMON M/MODESTA A | | 339 W BOSTON ST | | CHANDLER AZ 85225 | 319 W BOSTON ST | CHANDLER 85225 | 0 |
| 157 | 303-09-075 | SFR GRADE 010-3 URBAN SUI | LOPEZ CHRISTINE/ROSALES HORTENSIA M/MUNOZ RAMON M/MODESTA A | | 339 W BOSTON ST | | CHANDLER AZ 85225 | 339 W BOSTON ST | CHANDLER 85225 | 0 |
| 218 | 303-09-087A | SFR GRADE 010-3 URBAN SUI | VANCE AMOS CLYDE | | 210 S ARIZONA AVE | | CHANDLER AZ 85225 | 210 S ARIZONA AVE | CHANDLER 85225 | 0 |
| 213 | 303-09-101 | SFR GRADE 010-1 URBAN SUI | REYNALDO E BALDENEGRO AND JUANITA D BALDENEGRO REVOCABLE TRUST | | 271 S OREGON ST | | CHANDLER AZ 85224 | 271 S OREGON ST | CHANDLER 85225 | 0 |
| 214 | 303-09-103 | VACANT COMMERCIAL URBAN | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 281 S OREGON ST | CHANDLER 85225 | 0 |
| 215 | 303-09-105 | SFR GRADE 010-2 URBAN SUI | ENCINOS GUADALUPE V & JUANITA G | | 291 S OREGON ST | | CHANDLER AZ 85224 | 291 S OREGON ST | CHANDLER 85225 | 0 |

City Owned Property

| Map ID | Parcel Number | Property Use | Owner Name | In Care Of | Mailing Address | Mailing Suite | City State Zip | Situs Address | Situs City Zip | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 343 | 303-06-020C | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 342 | 303-06-021 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH PL | CHANDLER 85225 | 0 |
| 341 | 303-06-022 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 340 | 303-06-023 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 339 | 303-06-024 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 338 | 303-06-025 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 337 | 303-06-026 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 336 | 303-06-027 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 335 | 303-06-027A | MUNICIPAL MISCELLANEOUS | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 334 | 303-06-028 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 333 | 303-06-029 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 332 | 303-06-030 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 331 | 303-06-031 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 330 | 303-06-032 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 329 | 303-06-033 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 328 | 303-06-034 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 327 | 303-06-035 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 326 | 303-06-036 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 325 | 303-06-037B | MUNICIPAL MISCELLANEOUS | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | 215 E BUFFALO ST | CHANDLER 85225 | 0 |
| 324 | 303-06-038B | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | CHANDLER CITY ATTORN | | | CHANDLER AZ 85244 | | | 0 |
| 317 | 303-06-115B | MUNICIPAL COMMERCIAL PRO | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | 265 E BUFFALO ST | CHANDLER 85225 | 0 |
| 348 | 303-06-121B | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 100 E BOSTON ST | CHANDLER 85225 | 0 |
| 350 | 303-06-129 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 202 E BOSTON ST | CHANDLER 85225 | 0 |
| 351 | 303-06-130 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 352 | 303-06-131 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 353 | 303-06-132 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 354 | 303-06-133 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 355 | 303-06-134 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 356 | 303-06-135 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 22 S DELAWARE ST | CHANDLER 85225 | 0 |
| 316 | 303-06-137 | FEDERAL MISCELLANEOUS IM | UNITED STATES POSTAL SERVICE | | | | SAN BRUNO CA 94099 | 101 N COLORADO ST | CHANDLER 85225 | 0 |
| 322 | 303-06-140 | MUNICIPAL PARK/RECREATIO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 178 E COMMONWEALTH AVE | CHANDLER 85225 | 0 |
| 318 | 303-06-141 | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 215 E BUFFALO ST | CHANDLER 85225 | 0 |
| 269 | 303-06-544 | MUNICIPAL RESIDENTIAL PRO | CHANDLER CITY OF | CHANDLER CITY HOUSIN | | | CHANDLER AZ 85244 | 123 N WASHINGTON ST 8 | CHANDLER 85225 | 0 |
| 309 | 303-06-555 | MUNICIPAL RESIDENTIAL PRO | CHANDLER CITY OF | CHANDLER CITY HOUSIN | | | CHANDLER AZ 85244 | 123 N WASHINGTON ST 19 | CHANDLER 85225 | 0 |
| 122 | 303-08-001B | MUNICIPAL PARK/RECREATIO | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | | | 0 |
| 321 | 303-08-001C | MUNICIPAL PARK/RECREATIO | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | | | 0 |
| 123 | 303-08-158A | MUNICIPAL PARK/RECREATIO | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | | | 0 |
| 346 | 303-08-158B | MUNICIPAL PARK/RECREATIO | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | | | 0 |
| 1 | 303-08-248 | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 2 | 303-08-265 | MUNICIPAL VACANT LAND | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 53 | 303-08-975 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 99 | 303-08-980 | PARKING STRUCTURE SEPAR | CHANDLER CITY OF | CHANDLER CITY HOUSIN | PO BOX 4008 | MAIL STOP 101 | CHANDLER AZ 85244 | | | 0 |
| 105 | 303-08-981 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 195 | 303-09-007D | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | | | CHANDLER AZ 85244 | 35 W BOSTON ST | CHANDLER 85225 | 0 |
| 188 | 303-09-033B | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 174 | 303-09-036 | MUNICIPAL VACANT LAND | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 131 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 187 | 303-09-037A | MUNICIPAL VACANT LAND | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 175 | 303-09-038 | MUNICIPAL VACANT LAND | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 141 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 186 | 303-09-039A | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 185 | 303-09-040A | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 184 | 303-09-042A | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 183 | 303-09-044A | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 182 | 303-09-046A | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 181 | 303-09-048A | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 222 | 303-09-091B | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 221 | 303-09-092 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 373 | 303-10-037A | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 151 E BOSTON ST | CHANDLER 85225 | 0 |
| 372 | 303-10-038 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 0 E BOSTON ST | CHANDLER 85225 | 0 |
| 371 | 303-10-039 | MUNICIPAL POLICE/FIRE DEPA | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 0 E BOSTON ST | CHANDLER 85225 | 0 |
| 370 | 303-10-040 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 137 E BOSTON ST | CHANDLER 85225 | 0 |
| 369 | 303-10-041 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 0 E BOSTON ST | CHANDLER 85225 | 0 |
| 368 | 303-10-042 | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 101 E BOSTON ST | CHANDLER 85225 | 0 |
| 389 | 303-10-076 | MUNICIPAL COMMERCIAL PRO | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85249 | 249 E CHICAGO ST | CHANDLER 85225 | 0 |
| 390 | 303-10-077A | MUNICIPAL MISCELLANEOUS | CHANDLER TOWN OF | | 1675 E RYAN RD | | CHANDLER AZ 85286 | 249 E CHICAGO ST | CHANDLER 85225 | 0 |
| 395 | 303-10-094L | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | REAL ESTATE SERVICES | PO BOX 4008 MAIL STOP 916 | | CHANDLER AZ 85244-40 | | | 0 |
| 393 | 303-10-094P | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | 0 |
| 394 | 303-10-094Q | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 249 E CHICAGO ST | CHANDLER 85225 | 0 |
| 392 | 303-10-097A | MUNICIPAL VACANT LAND COI | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 249 E CHICAGO ST | CHANDLER 85225 | 0 |
| 374 | 303-10-107A | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 250 E CHICAGO ST | CHANDLER 85225 | 0 |
| 375 | 303-10-108 | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | REAL ESTATE SERVICES | PO BOX 4008 MAIL STOP 916 | | CHANDLER AZ 85244-40 | 235 S ARIZONA AVE | CHANDLER 85225 | 0 |
| 367 | 303-10-109 | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | REAL ESTATE SERVICES | PO BOX 4008 MAIL STOP 916 | | CHANDLER AZ 85244-40 | 175 S ARIZONA AVE | CHANDLER 85225 | 0 |
| 391 | 303-10-930 | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | 249 E CHICAGO ST | CHANDLER 85225 | 0 |

Private

| Map ID | Parcel Number | Property Use | Owner Name | In Care Of | Mailing Address | Mailing Suite | City State Zip | Situs Address | Situs City Zip | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 347 | 303-06-001C | ASSOCIATED COMMERCIAL P. | AP AJ LLC | | 802 GERVAIS ST STE 200 | | COLUMBIA SC 29201 | 25 S ARIZONA PL | CHANDLER 85225 | $ 1,321.07 |
| 345 | 303-06-001D | OFFICE BUILDING 4 OR MORE | AP AJ LLC | | 802 GERVAIS ST STE 200 | | COLUMBIA SC 29201 | 25 S ARIZONA PL | CHANDLER 85225 | $ 22,232.37 |
| 344 | 303-06-020D | ASSOCIATED COMMERCIAL P. | AP AJ LLC | | 802 GERVAIS ST STE 200 | | COLUMBIA SC 29201 | 125 E COMMONWEALTH AVE | CHANDLER 85225 | $ 81.36 |
| 243 | 303-06-052A | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S Neil ST | | Champaign IL 61820 | 96 E BUFFALO ST | CHANDLER 85225 | $ 241.26 |
| 242 | 303-06-054B | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 80 E BUFFALO ST | CHANDLER 85225 | $ 269.23 |
| 241 | 303-06-056B | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 64 E BUFFALO ST | CHANDLER 85225 | $ 264.28 |
| 240 | 303-06-058B | MUNICIPAL VACANT LAND | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 40 E BUFFALO ST | CHANDLER 85225 | $ 238.95 |
| 239 | 303-06-059A | MUNICIPAL MISCELLANEOUS | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 32 E BUFFALO ST | CHANDLER 85225 | $ 209.55 |
| 238 | 303-06-060A | MUNICIPAL VACANT LAND | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 16 E BUFFALO ST | CHANDLER 85225 | $ 169.54 |
| 237 | 303-06-062B | MUNICIPAL VACANT LAND | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 0 E BUFFALO ST | CHANDLER 85225 | $ 234.03 |
| 250 | 303-06-063A | RESTAURANT SIT DOWN | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 71 E CHANDLER BLVD | CHANDLER 85225 | $ 794.93 |
| 231 | 303-06-064A | VACANT COMMERCIAL URBAN | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 191 N ARIZONA AVE | CHANDLER 85225 | $ 261.00 |
| 232 | 303-06-065A | VACANT COMMERCIAL URBAN | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 191 N ARIZONA AVE | CHANDLER 85225 | $ 239.50 |
| 249 | 303-06-066 | ASSOCIATED COMMERCIAL P. | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 71 E CHANDLER BLVD | CHANDLER 85225 | $ 225.90 |
| 248 | 303-06-067A | ASSOCIATED COMMERCIAL P. | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 71 E CHANDLER BLVD | CHANDLER 85225 | $ 172.29 |
| 247 | 303-06-067B | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 160 N WASHINGTON ST | CHANDLER 85225 | $ 279.18 |
| 233 | 303-06-068 | VACANT COMMERCIAL URBAN | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 191 N ARIZONA AVE | CHANDLER 85225 | $ 345.19 |
| 234 | 303-06-069 | VACANT COMMERCIAL URBAN | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 191 N ARIZONA AVE | CHANDLER 85225 | $ 345.19 |
| 246 | 303-06-070A | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 150 N WASHINGTON ST | CHANDLER 85225 | $ 312.43 |
| 235 | 303-06-071A | RESTAURANT FAST FOOD | JACK IN THE BOX PROPERTIES LLC | TAX GROUP | 9357 SPECTRUM CENTER BLVD | | SAN DIEGO CA 92123 | 141 N ARIZONA AVE | CHANDLER 85225 | $ 1,204.56 |
| 245 | 303-06-072A | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 140 N WASHINGTON ST | CHANDLER 85225 | $ 321.02 |
| 244 | 303-06-074A | MUNICIPAL VACANT LAND COI | ONE CHANDLER OWNER LLC | | 510 S NEIL ST | | CHAMPAIGN IL 61820 | 130 N WASHINGTON ST | CHANDLER 85225 | $ 322.57 |
| 236 | 303-06-075 | ASSOCIATED COMMERCIAL P. | JACK IN THE BOX PROPERTIES LLC | TAX GROUP | 9357 SPECTRUM CENTER BLVD | | SAN DIEGO CA 92123 | 141 N ARIZONA AVE | CHANDLER 85225 | $ 301.88 |
| 349 | 303-06-121C | ASSOCIATED PARK STRUCTU | AP AJ LLC | | 802 GERVAIS ST STE 200 | | COLUMBIA SC 29201 | 100 E BOSTON ST | CHANDLER 85225 | $ 4,115.80 |
| 320 | 303-06-138 | MUNICIPAL COMMERCIAL PRO | 55 NORTH ARIZONA PLACE LLC | | 3821 N 54TH CT | | PHOENIX AZ 85018 | 55 N ARIZONA PL | CHANDLER 85225 | $ 21,697.38 |
| 319 | 303-06-139 | MUNICIPAL COMMERCIAL PRO | 55 NORTH ARIZONA PLACE LLC | | 3821 N 54TH CT | | PHOENIX AZ 85018 | 105 E BUFFALO ST | CHANDLER 85225 | $ 8,420.32 |
| 143 | 303-08-072 | BEVERAGES/PREPARED FOO | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 198 W BOSTON ST | CHANDLER 85225 | $ 573.61 |
| 140 | 303-08-073 | ASSOCIATED COMMERCIAL P. | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 199 W COMMONWEALTH AVE | CHANDLER 85225 | $ 333.70 |
| 144 | 303-08-074 | SFR GRADE 010-2 URBAN SUI | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 178 W BOSTON ST | CHANDLER 85225 | $ 362.25 |
| 139 | 303-08-075 | ASSOCIATED COMMERCIAL P. | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 179 W COMMONWEALTH AVE | CHANDLER 85225 | $ 327.40 |
| 145 | 303-08-076 | ONE SFR / ONE DUPLEX | BOSTON STREET PROPERTIES LLC | | 11308 E. CHESTNUT DR. | | CHANDLER AZ 85249 | 158 W BOSTON ST | CHANDLER 85225 | $ 376.59 |
| 138 | 303-08-077 | RESTAURANT SIT DOWN W/ C | HALL INVESTMENT PROPERTIES V LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 159 W COMMONWEALTH AVE | CHANDLER 85225 | $ 1,280.99 |
| 146 | 303-08-078 | PARKING LOT SEP PARC, PVT | FULLER R RANDALL | | 128 W BOSTON ST | | CHANDLER AZ 85225 | 128 W BOSTON ST | CHANDLER 85225 | $ 245.13 |
| 148 | 303-08-079A | OFFICE BUILDING | BOSTON STREET PROPERTIES LLC | | 11308 E. CHESTNUT DR. | | CHANDLER AZ 85249 | 108 W BOSTON ST | CHANDLER 85225 | $ 698.95 |
| 147 | 303-08-080A | OFFICE - MEDICAL RELATED S | FULLER R RANDALL | | 128 W BOSTON ST | | CHANDLER AZ 85225 | 118 W BOSTON ST | CHANDLER 85225 | $ 274.09 |
| 137 | 303-08-081 | ASSOCIATED COMMERCIAL P. | MOUNTAIN FIELD LLC | | 8 S SAN MARCOS PL | | CHANDLER AZ 85225 | 101 W COMMONWEALTH AVE | CHANDLER 85225 | $ 306.94 |
| 136 | 303-08-082 | OFFICE BUILDING 1 STORY | MOUNTAIN FIELD LLC | | 8 S SAN MARCOS PL | | CHANDLER AZ 85225 | 101 W COMMONWEALTH AVE | CHANDLER 85225 | $ 689.33 |
| 156 | 303-08-083A | OFFICE BUILDING | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 1 | CHANDLER 85225 | $ 141.43 |
| 155 | 303-08-083B | OFFICE BUILDING | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 2 | CHANDLER 85225 | $ 394.28 |
| 154 | 303-08-083C | ASSOCIATED COMMERCIAL P. | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 3 | CHANDLER 85225 | $ 36.31 |
| 153 | 303-08-083D | ASSOCIATED COMMERCIAL P. | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 4 | CHANDLER 85225 | $ 36.31 |
| 152 | 303-08-083E | ASSOCIATED COMMERCIAL P. | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 5 | CHANDLER 85225 | $ 35.13 |
| 151 | 303-08-083F | OFFICE BUILDING | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 6 | CHANDLER 85225 | $ 134.87 |
| 150 | 303-08-083G | OFFICE BUILDING | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 7 | CHANDLER 85225 | $ 132.39 |
| 149 | 303-08-083H | OFFICE BUILDING | HALL INVESTMENT PROPERTIES LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 100 W BOSTON ST 8 | CHANDLER 85225 | $ 171.83 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 135 | 303-08-084 | ASSOCIATED COMMERCIAL P | MOUNTAIN FIELD LLC | | 8 S SAN MARCOS PL | | CHANDLER AZ 85225 | 101 W COMMONWEALTH AVE | CHANDLER 85225 | $ | 331.49 |
| 102 | 303-08-161 | TELECOMMUNICATIONS PRO | QWEST CORPORATION | | 1801 CALIFORNIA STREET 25TH FLOOR | | DENVER CO 80202 | 151 N OREGON ST | CHANDLER 85225 | $ | 1,547.62 |
| 141 | 303-08-973 | APARTMENTS 100+ UNITS | DC HEIGHTS MAR LLC | | 105 AFFINITY LN | | BUFFALO NY 14215 | 222 W BOSTON ST | CHANDLER 85225 | $ | 40,573.93 |
| 142 | 303-08-974 | VACANT RESIDENTIAL URBAN | DC HEIGHTS WEST LLC | | 105 AFFINITY LN | | BUFFALO NY 14215 | 300 W BOSTON ST | CHANDLER 85225 | $ | 1,902.87 |
| 101 | 303-08-976 | MUNICIPAL COMMERCIAL PRO | AZ MANAGEMENT & INVESTMENTS LLC | | 11310 VALLEY BLVD | | EL MONTE CA 91731 | | | $ | 11,536.76 |
| 103 | 303-08-977 | EXEMPT ASSOCIATED PARCE | AZ MANAGEMENT & INVESTMENTS LLC | | 11310 VALLEY BLVD | | EL MONTE CA 91731 | | | $ | 747.00 |
| 104 | 303-08-978 | MUNICIPAL COMMERCIAL PRO | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | $ | 6,873.78 |
| 100 | 303-08-979 | MUNICIPAL MISCELLANEOUS | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | $ | 351.40 |
| 107 | 303-08-982 | EXEMPT ASSOCIATED PARCE | CHANDLER CITY OF | | PO BOX 4008 MS 606 | | CHANDLER AZ 85244 | | | $ | 655.01 |
| 172 | 303-09-027 | STORE FRONT COMMERCIAL | OCHUN HOLDINGS LLC | | 101 W BOSTON | | CHANDLER AZ 85224 | 106 S OREGON ST | CHANDLER 85225 | $ | 741.00 |
| 171 | 303-09-028 | RESTAURANT FAST FOOD | DOWNTOWN DEVELOPMENT LLC | | 18541 E MARY ANN WAY | | QUEEN CREEK AZ 8514 | 111 W BOSTON ST | CHANDLER 85225 | $ | 2,495.39 |
| 170 | 303-09-029 | STORE FRONT COMMERCIAL | ALTAN DAN U | | 2707 CONGRESS ST STE 1R | | SAN DIEGO CA 92110 | 141 W BOSTON ST | CHANDLER 85225 | $ | 785.74 |
| 169 | 303-09-030 | OFFICE BUILDING 2 STORY | BOSTON PROPERTIES LLC | | PO BOX 2120 | | QUEEN CREEK AZ 8514 | 149 W BOSTON ST | CHANDLER 85225 | $ | 1,700.66 |
| 168 | 303-09-031 | PARKING LOT SEP PARC, PVT | BOSTON PROPERTIES LLC | | PO BOX 2120 | | QUEEN CREEK AZ 8514 | 179 W BOSTON ST | CHANDLER 85225 | $ | 260.93 |
| 167 | 303-09-032 | PARKING LOT SEP PARC, PVT | BOSTON PROPERTIES LLC | | PO BOX 2120 | | QUEEN CREEK AZ 8514 | 189 W BOSTON ST | CHANDLER 85225 | $ | 319.48 |
| 217 | 303-09-084 | RESTAURANT FAST FOOD, N | THOMAS HOLDINGS LLC | | 5101 N CASA BLANCA DR UNIT 317 | | PARADISE VALLEY AZ 8 | 200 S ARIZONA AVE | CHANDLER 85225 | $ | 541.94 |
| 206 | 303-09-086 | OFFICE BUILDING 2 STORY | 77 LLC | | 81 W BOSTON ST | | CHANDLER AZ 85225 | 77 W CHICAGO ST | CHANDLER 85225 | $ | 1,208.75 |
| 218 | 303-09-087B | PARKING LOT SEP PARC, PVT | LAVENUE LLC | | 560 N BENSON LN | | CHANDLER AZ 85224 | 210 S ARIZONA AVE | CHANDLER 85225 | $ | 140.78 |
| 226 | 303-09-089 | PARKING LOT SEP PARC, PVT | LAVENUE LLC | | 560 N BENSON LN | | CHANDLER AZ 85224 | 220 S ARIZONA AVE | CHANDLER 85225 | $ | 360.46 |
| 229 | 303-09-091A | VACANT COMMERCIAL URBAN | SCIACCA PETER GEORGE | | 77 W CHICAGO ST 8 | | CHANDLER AZ 85225 | | | $ | 7.79 |
| 224 | 303-09-094 | RETAIL STRIP CENTER | DESERT VIKING - DOWNTOWN CHANDLER IV LLC | | 3002 E WASHINGTON ST | | PHOENIX AZ 85034 | 250 S ARIZONA AVE | CHANDLER 85225 | $ | 1,459.08 |
| 210 | 303-09-095A | STORE FRONT COMMERCIAL | LAVENUE LLC | | 242 S WALL ST | | CHANDLER AZ 85225 | 242 S WALL ST | CHANDLER 85225 | $ | 317.87 |
| 209 | 303-09-095B | RESTAURANT SIT DOWN | PSCI INVESTMENTS LLC | | 77 W CHICAGO ST 6 | | CHANDLER AZ 85225 | 241 S OREGON ST | CHANDLER 85225 | $ | 368.68 |
| 225 | 303-09-096 | STORE FRONT COMMERCIAL | DESERT VIKING - DOWNTOWN CHANDLER IV LLC | | 3002 E WASHINGTON ST | | PHOENIX AZ 85034 | 250 S ARIZONA AVE | CHANDLER 85225 | $ | 1,451.60 |
| 211 | 303-09-097 | PARKING LOT SEP PARC, PVT | PSCI INVESTMENTS LLC | | 77 W CHICAGO ST UNIT 8 | | CHANDLER AZ 85225 | 251 S OREGON ST | CHANDLER 85225 | $ | 349.53 |
| 226 | 303-09-098 | STORE FRONT COMMERCIAL | DESERT VIKING - DOWNTOWN CHANDLER IV LLC | | 3002 E WASHINGTON ST | | PHOENIX AZ 85034 | 260 S ARIZONA AVE | CHANDLER 85225 | $ | 1,263.14 |
| 212 | 303-09-099 | ASSOCIATED COMMERCIAL P | SSPA LLC | | 81 W BOSTON ST | | CHANDLER AZ 85225 | 261 S OREGON ST | CHANDLER 85225 | $ | 340.58 |
| 227 | 303-09-100 | ASSOCIATED COMMERCIAL P | AZ MANAGEMENT & INVESTMENTS LLC | | 11310 VALLEY BLVD | | EL MONTE CA 91731 | 290 S ARIZONA AVE | CHANDLER 85225 | $ | 333.23 |
| 228 | 303-09-102 | RESTAURANT SIT DOWN | AZ MANAGEMENT & INVESTMENTS LLC | | 11310 VALLEY BLVD | | EL MONTE CA 91731 | 290 S ARIZONA AVE | CHANDLER 85225 | $ | 1,460.68 |
| 228 | 303-09-104 | ASSOCIATED COMMERCIAL P | AZ MANAGEMENT & INVESTMENTS LLC | | 11310 VALLEY BLVD | | EL MONTE CA 91731 | 290 S ARIZONA AVE | CHANDLER 85225 | $ | 333.23 |
| 230 | 303-09-106 | ASSOCIATED COMMERCIAL P | AZ MANAGEMENT & INVESTMENTS LLC | | 11310 VALLEY BLVD | | EL MONTE CA 91731 | 290 S ARIZONA AVE | CHANDLER 85225 | $ | 253.62 |
| 216 | 303-09-107 | APARTMENTS 5 - 24 UNITS | SPH OREGON ST LLC | | 2651 W GUADALUPE RD STE 102 | | MESA AZ 85202 | 299 S OREGON ST | CHANDLER 85225 | $ | 719.45 |
| 208 | 303-09-168 | BAR OR TAVERN | LAVENUE LLC | | 560 N BENSON LN | | CHANDLER AZ 85224 | 238 S WALL ST | CHANDLER 85225 | $ | 1,558.57 |
| 207 | 303-09-169 | RESTAURANT SIT DOWN W/ C | FIFTY FIVE L L C | | 560 N BENSON LN | | CHANDLER AZ 85224 | 55 W CHICAGO ST | CHANDLER 85225 | $ | 1,041.95 |
| 203 | 303-09-170 | VACANT COMMERCIAL URBAN | NEW SQUARE LLC | | 2577 QUEEN CREEK RD STE 111 | | CHANDLER AZ 85248 | | | $ | 1,758.36 |
| 205 | 303-09-171 | OFFICE BUILDING 3 STORY | NEW SQUARE LLC | | 2577 QUEEN CREEK RD STE 111 | | CHANDLER AZ 85248 | 180 S ARIZONA AVE | CHANDLER 85225000( | $ | 14,770.18 |
| 202 | 303-09-172 | RESTAURANT SIT DOWN W/ C | NEW SQUARE LLC | | 2577 QUEEN CREEK RD STE 111 | | CHANDLER AZ 85248 | 130 S ARIZONA AVE | CHANDLER 85225 | $ | 2,775.04 |
| 204 | 303-09-173 | VACANT COMMERCIAL URBAN | SPIKE LAWRENCE VENTURES 1 LLC | | 2577 QUEEN CREEK RD STE 111 | | CHANDLER AZ 85248 | | | $ | 764.06 |
| 201 | 303-09-174 | HOTEL 2 TO 4 STORIES | DOWN TOWN HOTEL LLC | | 153 S PAYNE STEWART DR | | BRANSON MO 65616 | 150 S ARIZONA AVE | CHANDLER 85225000( | $ | 15,653.50 |
| 364 | 303-10-059 | PARKING LOT SEP PARC, PVT | S ARIZONA AVE LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 121 S ARIZONA AVE | CHANDLER 85225 | $ | 358.29 |
| 365 | 303-10-062 | RESTAURANT SIT DOWN | S ARIZONA AVE LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 131 S ARIZONA AVE | CHANDLER 85225 | $ | 1,179.65 |
| 366 | 303-10-064 | RESTAURANT SIT DOWN | S ARIZONA AVE LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 141 S ARIZONA AVE | CHANDLER 85225 | $ | 1,593.34 |
| 385 | 303-10-075 | SALVAGE COMMERCIAL | FOOD PARK 281 LLC | | 2798 E BALSAM DR | | CHANDLER AZ 85286 | 299 S WASHINGTON ST | CHANDLER 85225 | $ | 824.55 |
| 380 | 303-10-080 | MISCELLANEOUS COMMERCI | JAM MANAGEMENT LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 241 S WASHINGTON ST | CHANDLER 85225 | $ | 715.46 |
| 377 | 303-10-083 | STORE FRONT COMMERCIAL | 201 SOUTH LLC | | 77 W CHICAGO ST UNIT 8 | | CHANDLER AZ 85225 | 201 S WASHINGTON ST | CHANDLER 85225 | $ | 1,644.73 |
| 378 | 303-10-084 | ASSOCIATED COMMERCIAL P | 201 SOUTH LLC | | 77 W CHICAGO ST UNIT 8 | | CHANDLER AZ 85225 | 201 S WASHINGTON ST | CHANDLER 85225 | $ | 308.38 |
| 379 | 303-10-085 | BAR OR TAVERN | 201 SOUTH LLC | | 77 W CHICAGO ST UNIT 8 | | CHANDLER AZ 85225 | 201 S WASHINGTON ST | CHANDLER 85225 | $ | 330.12 |
| 384 | 303-10-093 | SALVAGE COMMERCIAL | FOOD PARK 281 LLC | | 2798 E BALSAM DR | | CHANDLER AZ 85286 | 281 S WASHINGTON ST | CHANDLER 85225 | $ | 695.53 |
| 383 | 303-10-098 | WAREHOUSING | DOLEZAL DARIN J/DEBBIE S | | 271 S WASHINGTON ST | | CHANDLER AZ 85225 | 271 S WASHINGTON ST | CHANDLER 85225 | $ | 1,549.72 |
| 382 | 303-10-104 | ASSOCIATED COMMERCIAL P | DOLEZAL DARIN JAMES/DEBORAH SUE | | 1212 S 124TH ST | | CHANDLER AZ 85249 | | | $ | 317.67 |
| 381 | 303-10-105 | ASSOCIATED COMMERCIAL P | DOLEZAL DARIN JAMES/DEBORAH SUE | | 1212 S 124TH ST | | CHANDLER AZ 85249 | | | $ | 317.67 |
| 376 | 303-10-106A | CONVENIENCE STORE WITH | CIRCLE K STORES INC | REAL ESTATE DC56 | PO BOX 52085 | | PHOENIX AZ 850722085 | 295 S ARIZONA AVE | CHANDLER 85225 | $ | 4,987.95 |
| 109 | 303-08-002 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 331.43 |
| 110 | 303-08-003 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 10,927.97 |
| 111 | 303-08-004 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 112 | 303-08-005 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 113 | 303-08-006 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 114 | 303-08-007 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 115 | 303-08-008 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 116 | 303-08-009 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 117 | 303-08-010 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 118 | 303-08-011 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 119 | 303-08-012 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 121 | 303-08-013B | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | | | $ | 416.41 |
| 120 | 303-08-014 | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 10 N SAN MARCOS PL | CHANDLER 85225 | $ | 184.15 |
| 124 | 303-08-015A | RESTAURANT SIT DOWN W/ S | SAN TAN BREWING PROPERTIES INC | | 8 S SAN MARCOS | | CHANDLER AZ 85225 | 8 S SAN MARCOS PL | CHANDLER 85225 | $ | 3,911.77 |
| 125 | 303-08-016 | STORE FRONT COMMERCIAL | DESERT VIKING-DOWNTOWN CHANDLER I LLC | | 3002 E. WASHINGTON ST | | PHOENIX AZ 85034 | 12 S SAN MARCOS PL | CHANDLER 85225 | $ | 2,186.12 |
| 126 | 303-08-017 | ASSOCIATED COMMERCIAL P | DESERT VIKING-DOWNTOWN CHANDLER I LLC | | 3002 E. WASHINGTON ST | | PHOENIX AZ 85034 | 28 S SAN MARCOS PL | CHANDLER 85225 | $ | 207.46 |
| 123 | 303-08-018B | STORE FRONT COMMERCIAL | HALL INVESTMENT PROPERTIES III LLC/HALL E H | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 52 S SAN MARCOS PL | CHANDLER 85225 | $ | 606.13 |
| 127 | 303-08-018C | RESTAURANT SIT DOWN | D AND B RENTAL PROPERTIES LLC | | 67 W BOSTON | | CHANDLER AZ 85224 | 40 S SAN MARCOS PL | CHANDLER 85225 | $ | 1,492.21 |
| 128 | 303-08-018D | STORE FRONT COMMERCIAL | HALL INVESTMENT PROPERTIES IV LLC | | 620 SAN MARCOS DR | | CHANDLER AZ 85225 | 48 S SAN MARCOS PL | CHANDLER 85225 | $ | 458.30 |
| 130 | 303-08-019 | STORE FRONT COMMERCIAL | D AND B RENTAL PROPERTIES LLC | | 67 W BOSTON | | CHANDLER AZ 85224 | 58 S SAN MARCOS PL | CHANDLER 85225 | $ | 1,110.67 |
| 131 | 303-08-020 | STORE FRONT COMMERCIAL | D AND B RENTAL PROPERTIES LLC | | 67 W BOSTON | | CHANDLER AZ 85224 | 64 S SAN MARCOS PL | CHANDLER 85225 | $ | 1,029.62 |
| 132 | 303-08-021 | STORE FRONT COMMERCIAL | D AND B RENTAL PROPERTIES LLC | | 67 W BOSTON | | CHANDLER AZ 85224 | 72 S SAN MARCOS PL | CHANDLER 85225 | $ | 867.66 |
| 133 | 303-08-022 | STORE FRONT COMMERCIAL | D AND B RENTAL PROPERTIES LLC | | 67 W BOSTON | | CHANDLER AZ 85224 | 80 S SAN MARCOS PL | CHANDLER 85225 | $ | 926.95 |
| 134 | 303-08-023 | STORE FRONT COMMERCIAL | AP S SAN MARCOS PL LLC | ASANA PARTNERS LP | 1616 CAMDEN RD STE 210 | | CHARLOTTE NC 28203 | 88 S SAN MARCOS PL | CHANDLER 85225 | $ | 3,714.79 |
| 108 | 303-08-106C | ASSOCIATED COMMERCIAL P | LESTER HOSPITALITY - CHANDLER LLC | | PO BOX 9188 | | RAPID CITY SD 57709 | 1 N SAN MARCOS PL | CHANDLER 85225 | $ | 1,877.45 |
| 106 | 303-08-242 | RETAIL STRIP CENTER | DESERT VIKING - DOWNTOWN CHANDLER II LLC | | 3002 E. WASHINGTON ST | | PHOENIX AZ 85034 | 58 W BUFFALO ST | CHANDLER 85225 | $ | 5,173.53 |
| 189 | 303-09-001A | RESTAURANT SIT DOWN | 99 WEST LLC | | 77 W CHICAGO ST STE 8 | | CHANDLER AZ 85225 | 95 W BOSTON ST | CHANDLER 85225 | $ | 888.46 |
| 190 | 303-09-002A | STORE FRONT COMMERCIAL | HALL INVESTMENT PROPERTIES V LLC | | 620 W SAN MARCOS DR | | CHANDLER AZ 85225 | 85 W BOSTON ST | CHANDLER 85225 | $ | 619.12 |
| 191 | 303-09-003 | RESTAURANT SIT DOWN | R & V HOLDINGS LLC | SASHA COSIC | 4509 E JOJOBA RD | | PHOENIX AZ 85044 | 81 W BOSTON ST | CHANDLER 85225 | $ | 1,967.73 |
| 192 | 303-09-004 | STORE FRONT COMMERCIAL | DJS RENTALS LLC | | 67 W BOSTON ST | | CHANDLER AZ 85225 | 71 W BOSTON ST 200 | CHANDLER 85225 | $ | 904.51 |
| 193 | 303-09-005 | ASSOCIATED COMMERCIAL P | DJS RENTALS LLC | | 67 W BOSTON ST | | CHANDLER AZ 85225 | 67 W BOSTON ST | CHANDLER 85225 | $ | 132.64 |
| 194 | 303-09-006 | RETAIL STRIP CENTER | SABA DAVID JR TR/DJS RENTALS LLC | | 67 W BOSTON ST | | CHANDLER AZ 85224 | 67 W BOSTON ST | CHANDLER 85225 | $ | 2,127.12 |
| 196 | 303-09-007C | RESTAURANT SIT DOWN | CS CHANDLER REAL ESTATE LLC | | 7228 E STETSON DR | | SCOTTSDALE AZ 85251 | 35 W BOSTON ST | CHANDLER 85225 | $ | 1,587.50 |
| 197 | 303-09-008 | ASSOCIATED COMMERCIAL P | SABA BROTHERS RENTALS LLC | | 3270 N COLORADO ST | | CHANDLER AZ 85225 | 11 W BOSTON ST 1 | CHANDLER 85225 | $ | 137.60 |
| 198 | 303-09-009 | ASSOCIATED COMMERCIAL P | SABA BROTHERS RENTALS LLC | | 3270 N COLORADO ST | | CHANDLER AZ 85225 | 11 W BOSTON ST 2 | CHANDLER 85225 | $ | 137.60 |
| 199 | 303-09-010 | ASSOCIATED COMMERCIAL P | SABA BROTHERS RENTALS LLC | | 3270 N COLORADO ST | | CHANDLER AZ 85225 | 11 W BOSTON ST | CHANDLER 85225 | $ | 137.60 |
| 200 | 303-09-011 | RESTAURANT SIT DOWN | SABA BROTHERS RENTALS LLC | | 3270 N COLORADO ST | | CHANDLER AZ 85225 | 11 W BOSTON ST | CHANDLER 85225 | $ | 3,890.98 |
| 357 | 303-10-002A | RESTAURANT SIT DOWN | DESERT VIKING-DOWNTOWN CHANDLER III LLC | | 3002 E. WASHINGTON ST | | PHOENIX AZ 85034 | 1 E BOSTON ST | CHANDLER 85225 | $ | 2,218.90 |
| 359 | 303-10-003B | STORE FRONT COMMERCIAL | SPECHT COMMERCIAL PROPERTIES LLC | | 1728 W. LARK DR | | CHANDLER AZ 85286 | 51 E BOSTON ST | CHANDLER 85225 | $ | 622.81 |
| 358 | 303-10-003C | RESTAURANT SIT DOWN | DESERT VIKING-DOWNTOWN CHANDER V LLC | | 3002 E WASHINGTON ST | | PHOENIX AZ 85034 | 17 E BOSTON ST | CHANDLER 85225 | $ | 1,678.41 |
| 360 | 303-10-006A | STORE FRONT COMMERCIAL | NIGHTWALK LLC | | 24416 S SUNBROOK DR | | SUN LAKES AZ 85248 | 63 E BOSTON ST | CHANDLER 85225 | $ | 3,451.82 |
| 361 | 303-10-010 | ASSOCIATED COMMERCIAL P | E BOSTON ST LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 141 E BOSTON ST | CHANDLER 85225 | $ | 138.89 |
| 362 | 303-10-011 | ASSOCIATED COMMERCIAL P | E BOSTON ST LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 0 E BOSTON ST | CHANDLER 85225 | $ | 138.89 |
| 363 | 303-10-012 | ASSOCIATED COMMERCIAL P | E BOSTON ST LLC | | 24621 S 122ND ST | | CHANDLER AZ 85249 | 0 E BOSTON ST | CHANDLER 85225 | $ | 243.78 |
| | | | | | | | | | | Total | |
| | | | | | | | | | | $ | 266,182.8 |

| Map ID | Parcel Number | Property Use | Owner Name | In Care Of | Mailing Address | Mailing Suite | City State Zip | Situs Address | Situs City Zip | Total |
|---|---|---|---|---|---|---|---|---|---|---|
| 323 | 303-06-039A | STATE VACANT LAND COMME | ARIZONA NATIONAL GUARD | | 747 W VAN BUREN | | PHOENIX AZ 85000 | | | 0 |
| 178 | 303-09-045 | EXEMPT ASSOCIATED PARCE | SOUTHWEST LATIN AM DIST CH OF NAZARENE | % REV MOISES ESPERI | 191 S CALIFORNIA ST | | CHANDLER AZ 85224 | 171 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 179 | 303-09-047 | EXEMPT ASSOCIATED PARCE | SOUTHWEST LATIN AM DIST CH OF NAZARENE | % REV MOISES ESPERI | 191 S CALIFORNIA ST | | CHANDLER AZ 85224 | 191 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 180 | 303-09-049 | WORSHIP FAC, RELIGIOUS US | SOUTHWEST LATIN AM DIST CH OF NAZARENE | % REV MOISES ESPERI | 191 S CALIFORNIA ST | | CHANDLER AZ 85224 | 191 S CALIFORNIA ST | CHANDLER 85225 | 0 |
| 386 | 303-10-094G | EXEMPT ASSOCIATED PARCE | MARICOPA COUNTY | FINANCE/REAL ESTATE | 301 W JEFFERSON ST STE 960 | | PHOENIX AZ 85003 | 201 E CHICAGO ST | CHANDLER 85225 | 0 |
| 388 | 303-10-094H | COUNTY COMMERCIAL PROP | MARICOPA COUNTY | FINANCE/REAL ESTATE | 301 W JEFFERSON ST STE 960 | | PHOENIX AZ 85003 | 201 E CHICAGO ST | CHANDLER 85225 | 0 |
| 396 | 303-10-094M | EXEMPT ASSOCIATED PARCE | MARICOPA COUNTY | FINANCE/REAL ESTATE | 301 W JEFFERSON ST STE 960 | | PHOENIX AZ 85003 | | | 0 |
| 387 | 303-10-094N | COUNTY COMMERCIAL PROP | MARICOPA COUNTY | FINANCE/REAL ESTATE | 301 W JEFFERSON ST STE 960 | | PHOENIX AZ 85003 | | | 0 |

CHANDLER arizona
Community of Innovation

**City Council Memorandum** **Management Services** **Memo No.** 25-100

**Date:** May 19, 2025
**To:** Mayor and Council
**Thru:** Joshua H. Wright, City Manager
Dawn Lang, Deputy City Manager - CFO
**From:** Matthew Dunbar, Budget and Policy Director
**Subject:** Resolution No. 5905, Adopting the Fiscal Year (FY) 2025-26 Tentative Budget and 2026-2035 Tentative Capital Improvement Program (CIP) and Giving Notice of the Dates and Times for Hearing Taxpayers for Final Adoption of the Budget and for Setting the Tax Levies and Tax Rates

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**Proposed Motion:**

Move that City Council pass and adopt Resolution No. 5905, adopting the FY 2025-26 Tentative Budget and 2026-2035 Tentative CIP and giving notice of the dates and times for hearing taxpayers for final adoption of the budget and for setting the tax levies and tax rates.

**Background:**

Resolution No. 5905 will adopt the FY 2025-26 Tentative Budget and the State Auditor General Schedules (budget forms), as prescribed by Arizona Revised Statutes 42-17101 and 42-17102. The Tentative Budget sets the total expenditure amount for the fiscal year.

As required, the budget forms will be published in the Arizona Republic newspaper, as will a notice that the City Council will meet on June 12, 2025, at 6:00 p.m., for the purpose of a public hearing and for final adoption of the FY 2025-26 Budget, and will further meet for the purpose of setting the tax levies on June 26, 2025, at 6:00 p.m.

**Discussion:**

In summary, the FY 2025-26 Budget totals $1,628,875,875 and includes funding for departmental operating budgets of $563,252,093 (34.6% of total budget); funding for bond debt service of $87,284,439 (5.4%); budget for equipment, technology, and vehicle replacements of $11,968,198 (0.7%); and contingencies and reserves in the amount of $120,718,116 (7.4%) in various funds. The capital budget totals $845,653,029 (51.9%) and includes $277,497,752 in new appropriation, carryforward of $567,705,287, and contingency and reserve funding of $450,000.

Included in the projected operating revenues of $987,739,162 is revenue from a property tax levy of $44,616,217, based on a slight reduction of the rate to $1.0818 from the prior year of $1.0826 per $100 assessed property valuation, the majority of which ($0.87) funds the debt service on General Obligation bonds that fund capital projects.

The Proposed Budget, as provided at the all-day Budget Briefing on May 2, 2025, is currently online. Since that day, an update has been made to reduce the primary property tax rate, which has now been incorporated. The resulting Proposed (Tentative) Budget and Resolution, budget forms, and 2026-2035 Tentative CIP are also available for public review and inspection on the City's official website http://www.chandleraz.gov/budget or by calling the Budget Division at 480-782-2254.

As in past years, Section 4 of the Resolution includes certain delegations to the City Manager or designee to transfer funds for specific administrative purposes such as year-end encumbrances, capital project carryforward, and the allocation of personnel budgets to departments following final approval of memorandums of understandings (MOUs) and general employee merit and market adjustments as approved by City Council. There are no changes to the delegations.

**Financial Implications:**

The Tentative Budget adoption sets the total FY 2025-26 budget (expenditure limitation), which once approved cannot increase. The purpose of the budget is to set the legal spending authority for the new fiscal year after public input and feedback.

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**Attachments**

Resolution #5905

Auditor General Budget Forms

# Tentative Budget Adoption Presentation

**RESOLUTION NO. 5905**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, MARICOPA COUNTY, ARIZONA, ADOPTING THE TENTATIVE ESTIMATES OF THE AMOUNTS REQUIRED FOR THE PUBLIC EXPENSE FOR THE CITY OF CHANDLER FOR THE FISCAL YEAR 2025-26, ADOPTING A TENTATIVE BUDGET, SETTING FORTH THE RECEIPTS AND EXPENDITURES, THE AMOUNTS ACTUALLY LEVIED AND THE AMOUNTS ESTIMATED AS COLLECTIBLE FOR THE PREVIOUS FISCAL YEAR, THE AMOUNT PROPOSED TO BE RAISED BY DIRECT PROPERTY TAXATION FOR THE VARIOUS PURPOSES, GIVING NOTICE OF THE DATES AND TIMES FOR HEARING TAXPAYERS, FOR FINAL ADOPTION OF BUDGET, AND FOR SETTING THE TAX LEVIES AND TAX RATES AND ADOPTING A TENTATIVE 2026-2035 CAPITAL IMPROVEMENT PROGRAM FOR THE CITY OF CHANDLER.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. That the statements/exhibits herein contained are hereby adopted for the purpose as hereinafter set forth as the Tentative Budget for the City of Chandler, Arizona, for the Fiscal Year (FY) 2025-26.

Section 2. That the City Clerk be and is hereby authorized and directed to publish in the manner prescribed by law the estimates of expenditures, as hereinafter set forth, together with a notice that the City Council will meet for the purpose of final hearing of taxpayers and for adoption of the FY 2025-26 Annual Budget for the City of Chandler, Arizona, on the 12th day of June, 2025, at the hour of 6:00 p.m., in the Council Chambers, 88 East Chicago Street, Chandler, Arizona, and will further meet for the purpose of making tax levies on the 26th day of June, 2025, at the hour of 6:00 p.m., in the Council Chambers, 88 East Chicago Street, Chandler, Arizona.

Section 3. That Section 5.07 of the Chandler City Charter requires the City Manager to prepare and submit a Five-Year Capital Improvement Program; and the City Manager has prepared and submitted a Ten-Year Capital Improvement Program to the City Council for its tentative adoption; and the Council has duly considered the contents of said Capital Improvement Program and finds it to be in the best interest of the City of Chandler to tentatively adopt a ten-year improvement program.

Section 4. That the City of Chandler adopt an Expenditure Control Budget System (ECB) wherein the budget for specific functions may increase annually by a percent increase based on an adjustment factor which can be derived from growth and inflation or other economic factors, if funds are available to do so. Budgets may also change by Departments submitting budget requests based on specific service

needs, or remain constant based on economic factors. Additionally, the following delegations to the City Manager or City Manager's designee are defined:

a. Current personnel policies and practices, including salary schedules and benefits previously approved by the City Council are to continue except as hereinafter changed by separate action. The classification plan may be amended by the City Manager from time to time to create or abolish classes or positions. The City Manager shall assign each new classification a grade in the salary schedule so that all positions substantially similar with respect to duties, responsibilities, authority, and character of work receive the same schedules of compensation;

b. Consistent with the responsibilities, duties, authority and performance of the employee, the City Manager may assign employees a salary within the salary rate schedules approved by the City Manager;

c. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental, salary accounts to the various departmental salary accounts in the appropriate funds and departments;

d. The City Manager or City Manager's designee is authorized to transfer part or all of any unencumbered appropriation balance among divisions within a department. Upon written request by the City Manager, the City Council may transfer part or all of any unencumbered appropriation balance from one department to another;

e. The City Manager or City Manager's designee is authorized to transfer part or all of any encumbrance or carryforward reserve within or to a department's budget within or to another fund if necessary;

f. The City Manager or City Manager's designee is authorized to transfer all or part of savings from prior appropriations in a department's budget from the non-departmental contingency reserves to the appropriate department;

g. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental, fuel and utility reserve accounts to the various departmental fuel and utility accounts in the appropriate funds and departments;

h. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental lump sum agreement account to a department or departments to utilize these funds on a specific capital project or other improvement;

i. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental grant or grant match contingency reserve account to the various departments upon the City's receipt and acceptance of federal, state, or local grants;

j. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental vehicle replacement contribution reserve account to the vehicle replacement contribution account in the appropriate funds and department cost centers;

k. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental technology reserve account to the appropriate funds and department cost centers;

l. The City Manager or City Manager's designee is authorized to transfer appropriation in the non-departmental fire academy/paramedic school education and training reserve account to the appropriate funds and department cost centers;

m. The funds appropriated by the resolution are authorized to be expended as necessary and proper for municipal purposes;

n. In the event that revenues collected are less than appropriated projected revenues, the City Manager or City Manager's designee is authorized to reduce expenditure appropriation accordingly;

o. In accordance with A.R.S., Section 9-500.04E, Council elects to exercise a waiver of the minimum fleet conversion requirement to alternative fuel;

Section 5. That money from any fund may be used for any of these appropriations, except money specifically restricted by State law or by City Code or resolution.

Section 6. That the statement/exhibits of the tentative budget, as described in Schedules A through G below, are attached hereto and by reference adopted herein.

| | |
|---|---|
| Schedule A | Summary Schedule of Estimated Revenues and Expenditures/ Expenses |
| Schedule B | Summary of Tax Levy and Tax Rate Information |
| Schedule C | Summary by Fund Type of Revenues Other Than Property Taxes |
| Schedule D | Summary by Fund Type of Other Financing Sources/ <Uses> and Interfund Transfers |
| Schedule E | Summary by Department of Expenditures/Expenses Within Each Fund Type |
| Schedule F | Summary by Department of Expenditures/Expenses |
| Schedule G | Full-Time Employees and Personnel Compensation |

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of May, 2025.

ATTEST:

_____ _____
CITY CLERK MAYOR

CERTIFICATION

I HEREBY CERTIFY THAT THE above and foregoing Resolution No. 5905 was duly passed by the City Council of the City of Chandler, Arizona, at a regular meeting held on the ____ day of May, 2025, and that a quorum was present thereat.

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

# City of Chandler, Arizona
## Summary Schedule of Estimated Revenues and Expenditures/Expenses
## Fiscal Year 2025-26

| Fiscal Year | | Sch | | FUNDS | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | General Fund | Special Revenue Funds | Debt Service Funds | Capital Projects Funds | Enterprise Funds Available | Internal Service Funds | Total All Funds |
| 2025 | Adopted/Adjusted Budgeted Expenditures/Expenses* | E | 1 | 391,868,342 | 98,588,417 | 46,927,598 | 647,849,048 | 388,855,176 | 54,984,103 | 1,629,072,684 |
| 2025 | Actual Expenditures/Expenses** | E | 2 | 335,656,536 | 60,270,830 | 46,627,598 | 118,751,882 | 162,033,791 | 54,885,958 | 778,226,595 |
| 2026 | Beginning Fund Balance/(Deficit) or Net Position/ (Deficit) at July 1*** | | 3 | 215,806,565 | 15,589,696 | - | 170,035,326 | 155,349,552 | 5,857,667 | 562,638,806 |
| 2026 | Primary Property Tax Levy | B | 4 | 8,645,198 | | | | | | 8,645,198 |
| 2026 | Secondary Property Tax Levy | B | 5 | | | 35,475,710 | | | | 35,475,710 |
| 2026 | Estimated Revenues Other than Property Taxes | C | 6 | 365,362,569 | 87,695,633 | 750,454 | 42,595,027 | 169,751,878 | 41,265,600 | 707,421,161 |
| 2026 | Other Financing Sources | D | 7 | - | - | - | 314,695,000 | - | - | 314,695,000 |
| 2026 | Other Financing (Uses) | D | 8 | - | - | - | - | - | - | - |
| 2026 | Interfund Transfers In | D | 9 | 9,611,770 | 431,000 | 9,456,420 | 167,976,911 | 35,301,146 | 6,264,518 | 229,041,765 |
| 2026 | Interfund Transfers (Out) | D | 10 | 182,158,742 | 136,821 | - | 29,104,788 | 17,617,524 | 23,890 | 229,041,765 |
| 2026 | Line 11: Reduction for Fund Balance Reserved for Future Budget Year Expenditures | | 11 | | | | | | | |
| | Maintained for Future Debt Retirement | | | | | | | | | - |
| | Maintained for Future Capital Projects | | | | | | | | | - |
| | Maintained for Future Financial Stability | | | | | | | | | - |
| 2026 | Total Financial Resources Available | | 12 | 417,267,360 | 103,579,508 | 45,682,584 | 666,197,476 | 342,785,052 | 53,363,895 | 1,628,875,875 |
| 2026 | Budgeted Expenditures/Expenses | E | 13 | 417,267,360 | 103,579,508 | 45,682,584 | 666,197,476 | 342,785,052 | 53,363,895 | 1,628,875,875 |

| EXPENDITURE LIMITATION COMPARISON | 2025 | 2026 |
|---|---|---|
| 1. Budgeted expenditures/expenses | 1,629,072,684 | 1,628,875,875 |
| 2. Add/subtract: estimated net reconciling items | | |
| 3. Budgeted expenditures/expenses adjusted for reconciling items | 1,629,072,684 | 1,628,875,875 |
| 4. Less: estimated exclusions | | |
| 5. Amount subject to the expenditure limitation | 1,629,072,684 | 1,628,875,875 |
| 6. EEC expenditure limitation | 1,629,072,684 | 1,628,875,875 |

*Includes expenditure/expense adjustments approved in the current year from Schedule E.
**Includes actual amounts as of the date the proposed budget was prepared, adjusted for estimated activity for the remainder of the fiscal year.
***Amounts on this line represent fund balance/(deficit) or net position/(deficit) amounts except for nonspendable amounts (e.g., pre-paids and inventories) or amounts legally or contractually required to be maintained intact (e.g., principal of a permanent fund).

**SCHEDULE A**

# City of Chandler, Arizona
## Summary of Tax Levy and Tax Rate Information
## Fiscal Year 2025-26

| | 2024-25 Fiscal Year | 2025-26 Fiscal Year |
|---|---|---|
| 1. Maximum allowable primary property tax levy. A.R.S. §42-17051(A). | $ 23,732,076 | $ 24,348,435 |
| 2. Amount received from primary property taxation in the current year in excess of the sum of that year's maximum allowable primary property tax levy. A.R.S. §42-17102(A)(18). | $ - | |
| 3. Property tax levy amounts | | |
| A. Primary property taxes | $ 8,624,326 | $ 8,645,198 |
| Property tax judgment | - | - |
| B. Secondary property taxes | 35,312,508 | 35,475,710 |
| Property tax judgment | - | - |
| C. Total property tax levy amounts[1] | $ 43,936,834 | $ 44,120,908 |
| 4. Property taxes collected* | | |
| A. Primary property taxes | | |
| (1) **Current** year's levy | $ 8,624,326 | |
| (2) Prior years' levies[2] | 50,000 | |
| (3) Total primary property taxes | $ 8,674,326 | |
| B. Secondary property taxes | | |
| (1) **Current** year's levy | $ 35,312,508 | |
| (2) Prior years' levies[2] | 200,000 | |
| (3) Total secondary property taxes | $ 35,512,508 | |
| C. Total property taxes collected | $ 44,186,834 | |
| 5. Property tax rates | | |
| A. City/Town tax rate | | |
| (1) Primary property tax rate | 0.2126 | 0.2118 |
| Property tax judgment | - | - |
| (2) Secondary property tax rate | 0.87 | 0.87 |
| Property tax judgment | - | - |
| (3) Total city/town tax rate | 1.0826 | 1.0818 |
| B. Special assessment district tax rates | | |

Secondary property tax rates - As of the date the proposed budget was prepared, the city/town was not operating any special assessment districts for which secondary property taxes are levied. For information pertaining to special assessment districts and their tax rates, please contact the city.

*(1) The estimated Salt River Project voluntary contributions in lieu of taxes has been moved to Schedule C under the General Fund in the amount of $109,396 in 2024-25, $89,979 in 2025-26 for primary property tax and under the Debt Service Funds in the amount of $427,560 in 2024-25, and $368,212 in 2025-26 for the secondary property tax.*

*(2) Amount budgeted for Prior Year Primary and Secondary Levies for 2024-25 $250,000 and 2025-26 $291,242 are presented under Schedule C, Prior Year Property Tax Collections. Estimated revenue collected for prior year levies is presented above under Section 4, lines A (2) & B (2)*

**Includes actual property taxes collected as of the date the proposed budget was prepared plus estimated property tax collections for the remainder of the fiscal*

**SCHEDULE B**

# City of Chandler, Arizona
# Summary by Fund Type of Revenues Other Than Property Taxes
# Fiscal Year 2025-26

| Source of Revenues | Estimated Revenues 2024-25 | Actual Revenues* 2024-25 | Estimated Revenues 2025-26 |
|---|---|---|---|
| **General Fund** | | | |
| **Local Taxes** | | | |
| Franchise Fees | $ 3,650,000 | $ 3,190,000 | $ 3,190,000 |
| Property Taxes (prior year's levies) | 50,000 | 50,000 | 50,000 |
| Transaction Privilege License Taxes/Fees | 197,808,400 | 203,933,400 | 203,758,400 |
| **Licenses and Permits** | | | |
| Building Division Permits | 7,365,000 | 8,770,000 | 7,655,000 |
| Miscellaneous Licenses | 1,113,300 | 1,225,300 | 1,579,106 |
| **Intergovernmental** | | | |
| State | | | |
| Smart and Safe Shared Revenue | 1,308,000 | 1,000,000 | 1,032,994 |
| State Shared Sales Taxes | 41,500,000 | 42,370,000 | 43,186,000 |
| Urban Revenue Sharing | 60,100,000 | 59,800,000 | 55,747,000 |
| County | | | |
| **Auto Lieu Taxes** | 13,500,000 | 14,400,000 | 15,160,000 |
| **Charges for Services** | | | |
| Engineering Fees | 2,538,658 | 2,752,300 | 5,310,804 |
| Library Revenues | 334,800 | 341,800 | 346,800 |
| Parks and Recreation Fees | 3,597,350 | 3,709,825 | 4,431,008 |
| Planning Fees | 258,300 | 216,850 | 216,850 |
| Public Safety Miscellaneous Revenue | 7,016,200 | 7,084,500 | 7,496,459 |
| **Fines and Forfeits** | | | |
| Court Fines | 3,486,000 | 3,889,200 | 3,651,000 |
| Library Fines | 17,400 | 27,000 | 30,400 |
| Miscellaneous Violation Fines | 154,000 | 156,420 | 220,360 |
| **Interest on Investments** | | | |
| Interest on Investments | 3,777,000 | 8,709,000 | 8,900,000 |
| **Contributions** | | | |
| Voluntary Contributions | 109,396 | 109,396 | 89,979 |
| **Miscellaneous** | | | |
| Leases | 160,000 | 200,000 | 200,000 |
| Other Receipts | 2,556,889 | 2,424,250 | 2,673,009 |
| Property Rentals | 66,500 | 59,795 | 67,400 |
| Sale of Fixed Assets | 610,000 | 460,000 | 370,000 |
| **Total General Fund** | $ 351,077,193 | $ 364,879,036 | $ 365,362,569 |
| **Special Revenue Funds** | | | |
| **Forfeiture Fund** | | | |
| Police Forfeiture Reimbursement | $ 750,000 | $ 763,729 | $ 1,500,000 |
| **Total Forfeiture Fund** | $ 750,000 | $ 763,729 | $ 1,500,000 |
| **Proposition 400 Fund** | | | |
| Regional Transportation Sales Taxes | $ - | $ - | $ - |
| Interest on Investments | - | - | - |
| **Total Proposition 400 Fund** | $ - | $ - | $ - |
| **Highway User Revenue Fund** | | | |
| Highway Users Taxes | $ 17,000,000 | $ 21,516,005 | $ 22,434,000 |
| Interest on Investments | 669,000 | 1,509,900 | 1,448,000 |
| Other Receipts | - | - | - |
| **Total Highway User Revenue Fund** | $ 17,669,000 | $ 23,025,905 | $ 23,882,000 |
| **Local Transportation Assistance Fund** | | | |
| HB2565 RPTA Grant Funds | $ 699,600 | $ 699,600 | $ 699,600 |
| Bus Shelter Revenue | 160,000 | 178,000 | 160,000 |
| Interest on Investments | 94,000 | 205,300 | 196,000 |
| Other Receipts | - | - | - |
| **Total Local Transportation Assistance Fund** | $ 953,600 | $ 1,082,900 | $ 1,055,600 |
| **Grant Funds** | | | |
| Grants-In-Aid | $ 5,102,000 | $ 859,875 | $ 12,171,400 |
| Community Development Block Grant | 3,280,000 | 3,052,397 | 3,995,567 |
| Housing Urban Development | 36,381,000 | 33,830,494 | 40,026,077 |
| Public Housing Authority | 3,075,000 | 3,028,100 | 4,406,089 |
| Interest on Investments | 165,000 | 359,600 | 359,000 |
| **Total Grant Funds** | $ 48,003,000 | $ 41,130,466 | $ 60,958,133 |

**Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE C (1 OF 2)**

# City of Chandler, Arizona
# Summary by Fund Type of Revenues Other Than Property Taxes
# Fiscal Year 2025-26

| Source of Revenues | Estimated Revenues 2024-25 | Actual Revenues* 2024-25 | Estimated Revenues 2025-26 |
|---|---|---|---|
| **Special Revenue Funds - continued** | | | |
| **Expendable Trust Funds** | | | |
| Library Trust | $ 75,300 | $ 200,300 | $ 100,300 |
| Museum Trust | 50 | 500 | 500 |
| Parks and Recreation Trust | 131,300 | 92,200 | 177,100 |
| Interest on Investments | 8,000 | 23,100 | 22,000 |
| **Total Expendable Trust Funds** | $ 214,650 | $ 316,100 | $ 299,900 |
| **Total Special Revenue Funds** | $ 67,590,250 | $ 66,319,100 | $ 87,695,633 |
| **Debt Service Funds** | | | |
| Property Taxes (prior year's levies) | $ 200,000 | $ 200,000 | $ 241,242 |
| Voluntary Contributions | 427,560 | 427,560 | 368,212 |
| Interest on Investments | 160,000 | 217,500 | 141,000 |
| **Total Debt Service Funds** | $ 787,560 | $ 845,060 | $ 750,454 |
| **Capital Projects Funds** | | | |
| System Development Fees | | | |
| Arterial Streets | $ 3,000,000 | $ 2,500,000 | $ 2,500,000 |
| Library | - | 15,000 | - |
| Parks | 449,000 | 1,080,000 | 1,080,000 |
| Public Building | 277,000 | 100,000 | 100,000 |
| Public Safety - Fire | 553,000 | 275,000 | 275,000 |
| Public Safety - Police | 312,000 | 200,000 | 200,000 |
| Wastewater | 3,950,300 | 3,880,200 | 3,880,200 |
| Water | 3,400,000 | 3,250,000 | 3,250,000 |
| Capital Grants | 24,378,654 | 14,163,506 | 17,898,774 |
| Capital Replacement | 506,148 | 506,148 | 508,968 |
| Interest on Investments | 3,810,800 | 6,193,500 | 8,931,400 |
| Municipal Arts Contributions | - | - | 508,620 |
| Sale of Fixed Assets | 300,000 | 272,000 | 300,000 |
| Vehicle Replacement | 3,080,589 | 3,080,589 | 3,162,065 |
| **Total Capital Project Funds** | $ 44,017,491 | $ 35,515,943 | $ 42,595,027 |
| **Enterprise Funds** | | | |
| Airport Services | $ 1,217,988 | $ 1,227,500 | $ 1,217,988 |
| Reclaimed Water Services | 1,700,000 | 1,724,400 | 1,966,374 |
| Solid Waste Services | 19,334,816 | 19,851,930 | 20,033,133 |
| Wastewater Services | 129,984,062 | 81,766,882 | 75,582,930 |
| Water Services | 60,636,928 | 60,884,920 | 64,353,453 |
| Interest on Investments | 3,312,000 | 6,589,400 | 6,598,000 |
| **Total Enterprise Funds** | $ 216,185,794 | $ 172,045,032 | $ 169,751,878 |
| **Internal Service Funds** | | | |
| Self-Insurance Premiums | $ 30,942,500 | $ 37,365,900 | $ 37,219,600 |
| Other Receipts | 535,000 | 1,409,500 | 1,200,000 |
| Interest on Investments | 1,409,000 | 2,559,100 | 2,846,000 |
| **Total Internal Service Funds** | $ 32,886,500 | $ 41,334,500 | $ 41,265,600 |
| **Total All Funds** | $ 712,544,788 | $ 680,938,671 | $ 707,421,161 |

**Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE C (2 OF 2)**

# City of Chandler, Arizona
## Summary by Fund Type of Other Financing Sources/<Uses> and Interfund Transfers
## Fiscal Year 2025-26

| Fund | Other Financing 2025-26 *Sources* | Other Financing 2025-26 <Uses> | Interfund Transfers 2025-26 In | Interfund Transfers 2025-26 <Out> |
|---|---|---|---|---|
| **General Fund** | | | | |
| General Fund | $ - | $ - | $ 9,611,770 | $ 182,158,742 |
| **Total General Fund** | $ - | $ - | $ 9,611,770 | $ 182,158,742 |
| **Special Revenue Funds** | | | | |
| Proposition 400 | $ - | $ - | $ - | $ - |
| Highway User Revenue | - | - | - | 135,085 |
| Local Transportation Assistance | - | - | - | 1,736 |
| Housing | - | - | 431,000 | - |
| **Total Special Revenue Funds** | $ - | $ - | $ 431,000 | $ 136,821 |
| **Debt Service Funds** | | | | |
| General Obligation Debt Service | $ - | $ - | $ 9,456,420 | $ - |
| **Total Debt Service Funds** | $ - | $ - | $ 9,456,420 | $ - |
| **Capital Projects Funds** | | | | |
| General Government Capital Projects | $ - | $ - | $ 152,691,359 | $ - |
| Arterial Street Impact Fees | - | - | - | 8,850,000 |
| Computer Replacement | - | - | 4,785,552 | - |
| Park Impact Fees | - | - | 10,000,000 | 606,420 |
| Public Building Impact Fees | - | - | - | 100,000 |
| Public Safety Impact Fees - Fire | - | - | - | 275,000 |
| Public Safety Impact Fees - Police | - | - | - | 200,000 |
| Reclaimed Water System Development Fees | - | - | - | 500,000 |
| Street Bonds | 85,000,000 | - | - | - |
| Wastewater System Development Fees | - | - | 500,000 | 3,000,000 |
| Water System Development Fees | - | - | - | 5,573,368 |
| **Total Capital Projects Funds** | $ 314,695,000 | $ - | $ 167,976,911 | $ 29,104,788 |
| **Enterprise Funds** | | | | |
| Airport Operating | $ - | $ - | $ 16,037,520 | $ 117,324 |
| Reclaimed Water Operating | - | - | 4,701,762 | 2,819,356 |
| Solid Waste Operating | - | - | - | 1,437,173 |
| Wastewater Operating | - | - | 4,287,418 | 6,630,251 |
| Water Operating | - | - | 6,962,168 | 5,860,753 |
| Ambulance Services | - | - | 3,312,278 | - |
| **Total Enterprise Funds** | $ - | $ - | $ 35,301,146 | $ 17,617,524 |
| **Internal Service Funds** | | | | |
| Self-Insurance Funds | $ - | $ - | $ 6,264,518 | $ 23,890 |
| **Total Internal Service Funds** | $ - | $ - | $ 6,264,518 | $ 23,890 |
| **Total All Funds** | $ 314,695,000 | $ - | $ 229,041,765 | $ 229,041,765 |

**SCHEDULE D**

# City of Chandler, Arizona
## Summary by Department of Expenditures/Expenses Within Each Fund Type
## Fiscal Year 2025-26

| Fund/Department | Adopted Budgeted Expenditures/Expenses 2024-25 | Expenditure/Expense Adjustments Approved 2024-25 | Actual Expenditures/Expenses 2024-25 | Budgeted Expenditures/Expenses 2025-26 |
|---|---|---|---|---|
| **General Fund** | | | | |
| City Clerk | $ 1,491,484 | $ 39,901 | $ 1,429,550 | $ 1,820,422 |
| City Magistrate | 5,847,458 | 255,717 | 5,892,400 | 5,766,537 |
| City Manager | 21,407,302 | 1,735,650 | 21,088,598 | 23,089,494 |
| Communications and Public Affairs | 3,535,004 | 466,541 | 4,021,080 | 4,041,629 |
| Community Services | 34,953,712 | 2,842,979 | 42,710,945 | 41,260,816 |
| Cultural Development | 5,187,478 | 385,413 | 5,420,920 | 5,354,380 |
| Development Services | 13,044,834 | 2,221,289 | 13,896,276 | 14,989,060 |
| Information Technology | 24,028,446 | 6,206,243 | 29,703,493 | 28,091,564 |
| Law | 4,816,283 | 191,968 | 4,939,300 | 4,983,964 |
| Management Services | 8,924,130 | 391,442 | 9,096,913 | 8,915,629 |
| Mayor and Council | 1,288,723 | 67,580 | 1,348,379 | 1,403,336 |
| Neighborhood Resources | 10,262,729 | (205,883) | 9,921,540 | 9,618,384 |
| Non-Departmental | 29,419,697 | (9,838,165) | 12,757,475 | 48,217,963 |
| Public Safety - Fire | 48,798,146 | 2,636,324 | 51,923,252 | 44,625,913 |
| Public Safety - Police | 100,299,908 | 10,245,401 | 111,042,711 | 97,245,804 |
| Public Works & Utilities | 10,257,708 | 1,684,541 | 10,463,704 | 6,392,740 |
| Contingency/Reserves | 68,305,300 | (27,869,998) | - | 71,449,725 |
| **Total General Fund** | $ 391,868,342 | $ (8,543,057) | $ 335,656,536 | $ 417,267,360 |
| **Special Revenue Funds** | | | | |
| Police Forfeiture Fund | | | | |
| Public Safety - Police | $ 750,000 | $ 324,515 | $ 1,026,100 | $ 1,500,000 |
| Contingency/Reserves | 51,000 | (51,000) | - | 44,000 |
| Highway Users Revenue Fund | | | | |
| Development Services | 847,508 | 51,779 | 859,845 | 1,021,609 |
| Public Works & Utilities | 29,817,113 | (3,158,658) | 15,616,530 | 36,224,060 |
| Non-Departmental | 329,084 | (178,784) | - | 174,120 |
| Contingency/Reserves | 508,000 | 3,287,359 | - | 491,000 |
| Local Transportation Assistance Fund | | | | |
| City Manager | 3,025,022 | - | 1,362,761 | 1,909,265 |
| Public Works & Utilities | - | - | - | - |
| Non-Departmental | 300 | - | - | - |
| Contingency/Reserves | 3,097,000 | - | - | 84,000 |
| Grants In Aid Fund | | | | |
| City Magistrate | - | - | - | - |
| City Manager | - | 709,653 | 524,611 | - |
| Community Services | - | 1,431,987 | 292,577 | - |
| Cultural Development | - | 19,400 | - | - |
| Development Services | - | - | - | - |
| Information Technology | - | 947,558 | 708,532 | - |
| Law | - | 11,400 | 11,400 | - |
| Management Services | - | - | - | - |
| Mayor & Council | - | - | - | - |
| Neighborhood Resources | - | 1,124,044 | 923,558 | - |
| Public Safety - Fire | - | 122,612 | 74,761 | - |
| Public Safety - Police | - | 2,259,937 | 1,617,800 | - |
| Public Works & Utilities | - | 2,211,345 | 574,961 | 102,601 |
| Non-Departmental | - | - | - | 1,839 |
| Contingency/Reserves | 14,658,976 | (9,365,778) | - | 12,066,960 |
| Community Development Block Grant Fund | | | | |
| Neighborhood Resources | 3,414,733 | 287,108 | 3,052,397 | 3,400,567 |
| Contingency/Reserves | 1,085,000 | (585,000) | - | 595,000 |
| Housing and Urban Development Fund | | | | |
| Neighborhood Resources | 38,456,236 | (30,898,289) | 33,451,219 | 43,648,477 |
| Non-Departmental | 102,845 | (78,234) | - | 68,986 |
| Contingency/Reserves | 2,005,954 | (890,557) | - | 1,805,824 |
| Expendable Trust Funds | | | | |
| Community Services | 325,429 | 164 | 147,102 | 325,588 |
| Cultural Development | 55,013 | 40 | 26,676 | 55,053 |
| Non-Departmental | 204 | (204) | - | 143 |
| Contingency/Reserves | 59,000 | - | - | 60,416 |
| **Total Special Revenue Funds** | $ 98,588,417 | $ (32,417,603) | $ 60,270,830 | $ 103,579,508 |

** Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE E (1 OF 2)**

# City of Chandler, Arizona
## Summary by Department of Expenditures/Expenses Within Each Fund Type
## Fiscal Year 2025-26

| Fund/Department | Adopted Budgeted Expenditures/Expenses 2024-25 | Expenditure/Expense Adjustments Approved 2024-25 | Actual Expenditures/Expenses 2024-25 | Budgeted Expenditures/Expenses 2025-26 |
|---|---|---|---|---|
| **Debt Service Funds** | | | | |
| General Obligation Debt Service | $ 46,627,598 | $ - | $ 46,627,598 | $ 45,341,038 |
| Contingency/Reserves | 300,000 | - | - | 341,546 |
| **Total Debt Service Funds** | $ 46,927,598 | $ - | $ 46,627,598 | $ 45,682,584 |
| **Capital Projects Funds** | | | | |
| City Manager | $ 56,864,799 | $ (414,674) | $ 7,306,503 | $ 52,081,155 |
| Communications and Public Affairs | 64,100 | - | 51,542 | - |
| Community Services | 86,469,956 | (16,988,226) | 18,895,951 | 89,635,625 |
| Cultural Development | 13,530,774 | (1,127,440) | 3,151,348 | 22,019,767 |
| Development Services | 13,815,911 | (798,769) | 1,873,981 | 19,525,738 |
| Information Technology | 24,315,569 | (3,048,521) | 3,742,655 | 25,221,492 |
| Law | 24,800 | - | 24,680 | - |
| Management Services | 44,300 | - | - | - |
| Neighborhood Resources | 74,487 | (74,487) | - | 42,400 |
| Public Safety - Fire | 5,247,802 | 3,590,595 | 690,839 | 6,289,613 |
| Public Safety - Police | 13,914,886 | 1,373,518 | 2,589,624 | 16,797,406 |
| Public Works & Utilities | 399,123,108 | (51,390,453) | 57,964,200 | 401,838,987 |
| Non-Departmental | 21,808,370 | (385,900) | 22,460,559 | 23,532,791 |
| Contingency/Reserves | 12,550,186 | 49,214,141 | - | 9,212,502 |
| **Total Capital Projects Funds** | $ 647,849,048 | $ (20,050,216) | $ 118,751,882 | $ 666,197,476 |
| **Enterprise Funds** | | | | |
| City Manager | $ 14,865,390 | $ (21,531) | $ 2,682,313 | $ 17,118,263 |
| Communications and Public Affairs | 60,000 | - | - | 60,000 |
| Information Technology | 4,657,422 | (121,999) | 244,639 | 5,962,784 |
| Public Works & Utilities | 311,204,822 | (8,191,322) | 124,497,229 | 252,189,947 |
| Non-Departmental | 2,132,816 | (958,751) | 127,000 | 3,212,294 |
| Contingency/Reserves | 21,445,000 | 30,201,575 | - | 20,394,363 |
| Debt Service | 34,489,726 | - | 34,482,610 | 41,943,401 |
| **Total Enterprise Funds** | $ 388,855,176 | $ 20,907,972 | $ 162,033,791 | $ 342,785,052 |
| **Internal Service Funds** | | | | |
| Self-Insurance | | | | |
| City Manager | $ 2,089,278 | $ 311,010 | $ 2,406,216 | $ 2,137,148 |
| Law | 7,862,612 | 3,333,290 | 10,138,655 | 9,280,696 |
| Management Services | 1,302,011 | 6,783,770 | 7,563,718 | 1,354,808 |
| Non-Departmental | 34,204,502 | 76,600 | 34,777,369 | 36,418,463 |
| Contingency/Reserves | 9,525,700 | (2,191,272) | - | 4,172,780 |
| **Total Internal Service Funds** | $ 54,984,103 | $ 8,313,398 | $ 54,885,958 | $ 53,363,895 |
| **Total All Funds** | $ 1,629,072,684 | $ (31,789,506) | $ 778,226,595 | $ 1,628,875,875 |

** Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE E (2 OF 2)**

# City of Chandler, Arizona
# Summary by Department of Expenditures/Expenses
# Fiscal Year2025-26

| Department/Fund | Adopted Budgeted Expenditures/Expenses 2024-25 | Expenditure/Expense Adjustments Approved 2024-25 | Actual Expenditures/ Expenses* 2024-25 | Budgeted Expenditures/Expenses 2025-26 |
|---|---|---|---|---|
| **City Clerk** | | | | |
| General Fund | $ 1,491,484 | $ 39,901 | $ 1,429,550 | $ 1,820,422 |
| **Department Total** | $ 1,491,484 | $ 39,901 | $ 1,429,550 | $ 1,820,422 |
| **City Magistrate** | | | | |
| General Fund | $ 5,847,458 | $ 255,717 | $ 5,892,400 | $ 5,766,537 |
| Special Revenue Fund - Grant | - | - | - | - |
| **Department Total** | $ 5,847,458 | $ 255,717 | $ 5,892,400 | $ 5,766,537 |
| **City Manager** | | | | |
| General Fund | $ 21,407,302 | $ 1,735,650 | $ 21,088,598 | $ 23,089,494 |
| Special Revenue Fund - LTAF | 3,025,022 | - | 1,362,761 | 1,909,265 |
| Special Revenue Fund - Grants | - | 709,653 | 524,611 | - |
| Capital Projects Fund - Gen Gov't Capital Project | 14,675,274 | 580,172 | 3,012,084 | 17,160,527 |
| Capital Projects Fund - Gen Gov't Capital Project | 18,500 | - | 8,183 | - |
| Capital Projects Fund - Fleet | 174,300 | 31,445 | 36,649 | - |
| Capital Projects Fund - Grants | 31,094,720 | 810,922 | 1,975,469 | 26,409,954 |
| Capital Projects Fund - Bonds | 10,902,005 | (1,837,213) | 2,274,118 | 8,510,674 |
| Enterprise Fund - Water | 100,000 | - | - | 100,000 |
| Enterprise Fund - Airport | 14,765,390 | (21,531) | 2,682,313 | 17,018,263 |
| Internal Service Fund - Self Insurance | 2,089,278 | 311,010 | 2,406,216 | 2,137,148 |
| **Department Total** | $ 98,251,791 | $ 2,320,108 | $ 35,371,002 | $ 96,335,325 |
| **Communications and Public Affairs** | | | | |
| General Fund | $ 3,535,004 | $ 466,541 | $ 4,021,080 | $ 4,041,629 |
| Capital Projects Fund - Equipment | - | - | - | - |
| Capital Projects Fund - Equipment | 64,100 | - | 51,542 | - |
| Capital Projects Fund - Equipment | 60,000 | - | - | 60,000 |
| **Department Total** | $ 3,659,104 | $ 466,541 | $ 4,072,622 | $ 4,101,629 |
| **Community Services** | | | | |
| General Fund | $ 34,953,712 | $ 2,842,979 | $ 42,710,945 | $ 41,260,816 |
| Special Revenue Fund - Grants | - | 1,431,987 | 292,577 | - |
| Special Revenue Fund - Trust | 325,429 | 164 | 147,102 | 325,588 |
| Capital Projects Fund - Gen Gov't Capital Project | 16,208,358 | 119,461 | 2,446,508 | 19,032,119 |
| Capital Projects Fund - Fleet | 430,800 | - | - | - |
| Capital Projects Fund - Grants | 1,543,934 | - | - | 500,000 |
| Capital Projects Fund - Bonds | 65,101,054 | (17,097,031) | 13,512,164 | 39,810,859 |
| Capital Projects Fund - Impact Fees | 3,185,810 | (10,656) | 2,937,279 | 30,292,647 |
| **Department Total** | $ 121,749,097 | $ (12,713,096) | $ 62,046,575 | $ 131,222,029 |
| **Cultural Development** | | | | |
| General Fund | $ 5,187,478 | $ 385,413 | $ 5,420,920 | $ 5,354,380 |
| Special Revenue Fund - Grants | - | 19,400 | - | - |
| Special Revenue Fund - Grants | 84,000 | - | 21,439 | - |
| Special Revenue Fund - Trust | 55,013 | 40 | 26,676 | 55,053 |
| Capital Projects Fund - Gen Gov't Capital Project | 6,866,338 | 643,595 | 2,144,241 | 6,599,692 |
| Capital Projects Fund - Grants | 459,559 | (4,246) | 20,700 | 435,155 |
| Capital Projects Fund - Municipal Art | 390,000 | 120,000 | 301,800 | 390,000 |
| Capital Projects Fund - Bonds | 5,730,877 | (1,886,789) | 663,168 | 14,594,920 |
| **Department Total** | $ 18,773,265 | $ (722,587) | $ 8,598,944 | $ 27,429,200 |
| **Development Services** | | | | |
| General Fund | $ 13,044,834 | $ 2,221,289 | $ 13,896,276 | $ 14,989,060 |
| Special Revenue Fund - HURF | 847,508 | 51,779 | 859,845 | 1,021,609 |
| Special Revenue Fund - Grants | - | - | - | - |
| Capital Projects Fund - Gen Gov't Capital Project | 9,124,459 | (826,376) | 601,719 | 10,146,364 |
| Capital Projects Fund - Fleet | 50,000 | - | - | 65,100 |
| Capital Projects Fund - Grants | 3,439,761 | (162,347) | 1,261,972 | 1,932,919 |
| Capital Projects Fund - Bonds | 1,201,691 | (40,046) | 10,290 | 1,151,355 |
| **Department Total** | $ 27,708,253 | $ 1,474,299 | $ 16,630,102 | $ 35,536,407 |

** Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE F (1 OF 3)**

# City of Chandler, Arizona
# Summary by Department of Expenditures/Expenses
# Fiscal Year 2025-26

| Department/Fund | Adopted Budgeted Expenditures/Expenses 2024-25 | Expenditure/Expense Adjustments Approved 2024-25 | Actual Expenditures/ Expenses* 2024-25 | Budgeted Expenditures/Expenses 2025-26 |
|---|---|---|---|---|
| **Information Technology** | | | | |
| General Fund | $ 24,028,446 | $ 6,206,243 | $ 29,703,493 | $ 28,091,564 |
| Special Revenue Fund - Grants | - | 947,558 | 708,532 | - |
| Capital Projects Fund - Gen Gov't Capital Project | 24,275,769 | (3,048,521) | 3,710,865 | 25,221,492 |
| Capital Projects Fund - Fleet | 39,800 | - | 31,790 | - |
| Enterprise Fund - Water | 1,887,639 | (121,999) | 137,952 | 2,127,263 |
| Enterprise Fund - Wastewater | 1,743,684 | - | 41,109 | 2,070,030 |
| Enterprise Fund - Solid Waste | 1,010,743 | - | 65,578 | 1,750,135 |
| Enterprise Fund – Airport | 15,356 | - | - | 15,356 |
| **Department Total** | $ 53,001,437 | $ 3,983,281 | $ 34,399,319 | $ 59,275,840 |
| **Law** | | | | |
| General Fund | $ 4,816,283 | $ 191,968 | $ 4,939,300 | $ 4,983,964 |
| Special Revenue Fund - Grants | - | 11,400 | 11,400 | - |
| Special Revenue Fund - Grants | 24,800 | - | 24,680 | - |
| Internal Service Fund - Self Insurance | 7,862,612 | 3,333,290 | 10,138,655 | 9,280,696 |
| **Department Total** | $ 12,703,695 | $ 3,536,658 | $ 15,114,035 | $ 14,264,660 |
| **Management Services** | | | | |
| General Fund | $ 8,924,130 | $ 391,442 | $ 9,096,913 | $ 8,915,629 |
| Special Revenue Fund - Grants | - | - | - | - |
| Capital Projects Fund - Fleet | 44,300 | - | - | - |
| Internal Service Fund - Self Insurance | 111,884 | 11,438 | 120,100 | 122,094 |
| Internal Service Fund - Uninsured Liability | 1,190,127 | 6,772,332 | 7,443,618 | 1,232,714 |
| **Department Total** | $ 10,270,441 | $ 7,175,212 | $ 16,660,631 | $ 10,270,437 |
| **Mayor and Council** | | | | |
| General Fund | $ 1,288,723 | $ 67,580 | $ 1,348,379 | $ 1,403,336 |
| Special Revenue Fund - Grants | - | - | - | - |
| **Department Total** | $ 1,288,723 | $ 67,580 | $ 1,348,379 | $ 1,403,336 |
| **Neighborhood Resources** | | | | |
| General Fund | $ 10,262,729 | $ (205,883) | $ 9,921,540 | $ 9,618,384 |
| Special Revenue Fund - Grants | 41,852,631 | 2,320,707 | 37,427,174 | 47,075,457 |
| Capital Projects Fund - Grants | 74,487 | (74,487) | - | - |
| **Department Total** | $ 52,189,847 | $ 2,040,337 | $ 47,348,714 | $ 56,693,841 |
| **Non-Departmental - Includes Contingencies** | | | | |
| General Fund | $ 97,724,997 | $ (37,708,163) | $ 12,757,475 | $ 119,667,688 |
| Special Revenue Fund - Police Forfeiture | 51,000 | (51,000) | - | 44,000 |
| Special Revenue Fund - HURF | 837,084 | 3,108,575 | - | 665,120 |
| Special Revenue Fund - LTAF | 3,097,300 | - | - | 84,000 |
| Special Revenue Fund - Grants | 17,871,113 | (10,937,907) | - | 14,554,596 |
| Special Revenue Fund - Trust | 59,204 | (204) | - | 60,559 |
| Debt Service - General Obligation | 300,000 | - | - | 341,546 |
| Capital Projects Fund - Gen Gov't Capital Project | 16,728,770 | 9,028,937 | 17,570,591 | 16,099,293 |
| Capital Projects Fund - Equip/Tech/Fleet | 14,972,647 | (8,604,395) | 4,873,468 | 14,144,898 |
| Capital Projects Fund - Grants | - | 7,378,760 | - | - |
| Capital Projects Fund - Municipal Art | 230,000 | (30,000) | - | 146,620 |
| Capital Projects Fund - Bonds | 277,600 | 38,783,738 | - | 1,091,385 |
| Capital Projects Fund - Impact/System Dev Fees | 2,149,539 | 2,360,690 | 16,500 | 1,263,097 |
| Enterprise Fund - Water | 9,574,313 | 5,138,841 | 50,000 | 9,690,044 |
| Enterprise Fund - Reclaimed Water | 628,149 | (85,762) | 2,000 | 558,005 |
| Enterprise Fund - Wastewater | 9,772,704 | 24,911,557 | 50,000 | 10,606,026 |
| Enterprise Fund - Solid Waste | 3,484,884 | (764,455) | 25,000 | 1,239,739 |
| Enterprise Fund - Airport | 117,766 | 42,643 | - | 104,565 |
| Internal Service Fund - Self Insurance | 41,434,198 | (418,957) | 34,777,369 | 39,252,818 |
| Internal Service Fund - Uninsured Liability | 2,296,004 | (1,785,204) | - | 1,338,425 |
| **Department Total** | $ 221,607,272 | $ 30,367,694 | $ 70,122,403 | $ 232,360,702 |

** Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE F (2 OF 3)**

# City of Chandler, Arizona
# Summary by Department of Expenditures/Expenses
# Fiscal Year 2025-26

| Department/Fund | Adopted Budgeted Expenditures/Expenses 2024-25 | Expenditure/Expense Adjustments Approved 2024-25 | Actual Expenditures/ Expenses* 2024-25 | Budgeted Expenditures/Expenses 2025-26 |
|---|---|---|---|---|
| **Public Safety - Fire** | | | | |
| General Fund | $ 48,798,146 | $ 2,636,324 | $ 51,923,252 | $ 44,625,913 |
| Capital Projects Fund - Fleet | 333,900 | 68,642 | 129,360 | 154,700 |
| Special Revenue Fund - Grants | - | 122,612 | 74,761 | - |
| Capital Projects Fund - Grants | 680,000 | (20,000) | - | - |
| Capital Projects Fund - Gen Gov't Capital Project | 2,919,219 | 4,117,522 | 77,112 | 6,134,913 |
| Enterprise Fund - Ambulance Services | - | - | - | 1,904,000 |
| **Department Total** | $ 54,045,948 | $ 6,349,531 | $ 52,688,852 | $ 52,819,526 |
| **Public Safety - Police** | | | | |
| General Fund | $ 100,299,908 | $ 10,245,401 | $ 111,042,711 | $ 97,245,804 |
| Special Revenue Fund - Police Forfeiture | 750,000 | 324,515 | 1,026,100 | 1,500,000 |
| Special Revenue Fund - Grants | - | 2,259,937 | 1,617,800 | - |
| Capital Projects Fund - Gen Gov't Capital Project | 4,074,405 | (282,912) | 299,391 | 4,266,709 |
| Capital Projects Fund - Equipment/Fleet | 4,016,080 | 1,991,319 | 2,270,232 | 4,061,800 |
| Capital Projects Fund - Bonds | 5,824,401 | (334,889) | 20,001 | 8,468,897 |
| **Department Total** | $ 114,964,794 | $ 14,203,371 | $ 116,276,235 | $ 115,543,210 |
| **Public Works & Utilities** | | | | |
| General Fund | $ 10,257,708 | $ 1,684,541 | $ 10,463,704 | $ 6,392,740 |
| Special Revenue Fund - HURF | 29,817,113 | (3,158,658) | 15,616,530 | 36,224,060 |
| Special Revenue Fund - LTAF | - | - | - | - |
| Special Revenue Fund - Grants | - | 2,211,345 | 574,961 | 102,601 |
| Capital Projects Fund - Gen Gov't Capital Project | 44,108,308 | (2,711,325) | 8,313,239 | 48,030,250 |
| Capital Projects Fund - Fleet | 690,500 | 1,498,591 | 1,157,051 | 538,300 |
| Capital Projects Fund - Grants | 52,219,776 | (6,668,518) | 10,905,364 | 30,867,788 |
| Capital Projects Fund - Bonds | 256,191,728 | (41,292,736) | 34,632,214 | 281,799,694 |
| Capital Projects Fund - Impact/System Dev Fees | 45,912,796 | (2,310,402) | 2,956,332 | 40,602,955 |
| Enterprise Fund - Water | 80,388,349 | 2,475,132 | 46,865,496 | 89,947,553 |
| Enterprise Fund - Reclaimed Water | 1,940,021 | 576,923 | 3,012,747 | 3,404,775 |
| Enterprise Fund - Wastewater | 205,000,978 | (12,013,127) | 56,531,078 | 136,850,917 |
| Enterprise Fund - Solid Waste | 23,875,474 | 863,687 | 18,087,908 | 21,986,702 |
| **Department Total** | $ 750,402,751 | $ (58,844,547) | $ 209,116,624 | $ 696,748,335 |
| **Debt Service** | | | | |
| Debt Service - General Obligation | $ 46,627,598 | $ - | $ 46,627,598 | $ 45,341,038 |
| Enterprise Fund - Water | 15,469,937 | - | 15,479,698 | 20,366,027 |
| Enterprise Fund - Wastewater | 19,019,789 | - | 19,002,912 | 21,577,374 |
| **Department Total** | $ 81,117,324 | $ - | $ 81,110,208 | $ 87,284,439 |
| **Total All Departments** | $ 1,629,072,684 | $ - | $ 778,226,595 | $ 1,628,875,875 |

** Includes actual revenues recognized on the modified accrual or accrual basis as of the date the proposed budget was prepared plus estimated revenues for the remainder of the fiscal year.*

**SCHEDULE F (3 OF 3)**

# City of Chandler, Arizona
# Full-Time Employees and Personnel Compensation
# Fiscal Year 2025-26

| Fund | Full-Time Equivalent (FTE) 2026 | Employee Salaries and Hourly Costs 2026 | Retirement Costs 2026 | Healthcare Costs 2026 | Other Benefit Costs 2026 | Total Estimated Personnel Compensation 2026 |
|---|---|---|---|---|---|---|
| **General Fund** | 1,487.590 | $171,247,987 | $ 47,700,429 | $ 22,409,763 | $ 19,400,454 | $ 260,758,633 |
| **Special Revenue Funds** | | | | | | |
| Highway Users Revenue | 51.000 | $ 4,130,018 | $ 519,502 | $ 716,148 | $ 409,133 | $ 5,774,801 |
| Local Transportation Assistance | 0.000 | 37,249 | 4,470 | 16,778 | 2,880 | 61,377 |
| Grants | - | 77,575 | 9,936 | 10,015 | 6,914 | 104,440 |
| HOME Program | 0.570 | 75,884 | 9,622 | 12,122 | 7,576 | 105,204 |
| Community Development Block Grant | 4.500 | 439,984 | 54,499 | 50,362 | 43,022 | 587,867 |
| PHA Family Sites | 6.350 | 456,878 | 56,175 | 81,307 | 44,944 | 639,304 |
| PHA Elderly & Scattered Sites | 3.830 | 273,528 | 33,524 | 48,447 | 27,379 | 382,878 |
| PHA Management | 5.350 | 547,593 | 66,472 | 90,928 | 50,635 | 755,628 |
| PHA Family Self Sufficiency | 3.000 | 242,072 | 30,793 | 55,764 | 24,988 | 353,617 |
| PHA Section 8 | 4.600 | 328,470 | 40,813 | 62,662 | 33,010 | 464,955 |
| PHA Capital Fund Program | 0.000 | 24,032 | 939 | 1,174 | 1,944 | 28,089 |
| Proceeds Reimbursement Projects | 1.460 | 146,730 | 18,971 | 26,862 | 14,189 | 206,752 |
| Museum Trust | 0.000 | 1,204 | 47 | 59 | 91 | 1,401 |
| Parks and Recreation Trust | 0.000 | 4,892 | 191 | 239 | 462 | 5,784 |
| **Total Special Revenue Funds** | 80.660 | $ 6,786,109 | $ 845,954 | $ 1,172,867 | $ 667,167 | $ 9,472,097 |
| **Capital Projects Funds** | | | | | | |
| In-House Capital | 18.800 | $ 2,158,213 | $ 270,700 | $ 257,145 | $ 191,524 | $ 2,877,582 |
| **Total Capital Projects Funds** | 18.800 | $ 2,158,213 | $ 270,700 | $ 257,145 | $ 191,524 | $ 2,877,582 |
| **Enterprise Funds** | | | | | | |
| Water Operating | 101.810 | $ 9,726,275 | $ 1,188,839 | $ 1,601,863 | $ 930,858 | $ 13,447,835 |
| Reclaimed Water Operating | 7.290 | 626,175 | 79,589 | 98,199 | 62,933 | 866,896 |
| Wastewater Operating | 60.700 | 5,777,025 | 711,632 | 828,333 | 568,240 | 7,885,230 |
| WW Industrial Process Treatment | 18.000 | 1,683,272 | 207,224 | 240,956 | 171,575 | 2,303,027 |
| Solid Waste Operating | 22.000 | 1,590,224 | 197,285 | 380,056 | 142,835 | 2,310,400 |
| Ambulance Services | 0.000 | 1,137,278 | - | - | - | 1,137,278 |
| Airport Operating | 7.000 | 705,908 | 88,652 | 68,507 | 75,020 | 938,087 |
| **Total Enterprise Funds** | 216.800 | $ 21,246,157 | $ 2,473,221 | $ 3,217,914 | $ 1,951,461 | $ 28,888,753 |
| **Internal Service Funds** | | | | | | |
| Workers' Compensation Self Insurance | 4.500 | $ 453,605 | $ 57,149 | $ 87,480 | $ 38,744 | $ 636,978 |
| Insured Liability Self Insurance | 5.000 | 594,887 | 75,581 | 87,504 | 50,181 | 808,153 |
| Uninsured Liability Self Insurance | 5.000 | 494,563 | 62,381 | 65,198 | 42,171 | 664,313 |
| Short Term Disability Self Insurance | 0.400 | 39,329 | 4,963 | 4,671 | 231,365 | 280,328 |
| Medical Self Insurance | 3.250 | 369,679 | 46,529 | 36,964 | 306,747 | 759,919 |
| **Total Internal Service Funds** | 18.150 | $ 1,952,063 | $ 246,603 | $ 281,817 | $ 669,208 | $ 3,149,691 |
| **Total All Funds** | 1,822.000 | $203,390,529 | $ 51,536,907 | $ 27,339,506 | $ 22,879,814 | $ 305,146,756 |

**SCHEDULE G**

## Schedule 1

## Total Expenditures and Budget by Fund

| | Fund Description | 2023-24 Actual Expenditures | 2024-25 Adopted Budget | 2024-25 Adjusted Budget | 2024-25 Estimated Expenditures | 2025-26 Adopted Budget |
|---|---|---|---|---|---|---|
| 101 | General Fund | $ 342,958,180 | $ 391,868,342 | $ 383,325,285 | $ 335,656,536 | $ 417,267,360 |
| 202 | Police Forfeiture | 354,707 | 801,000 | 1,074,515 | 1,026,100 | 1,544,000 |
| 215 | Highway User Revenue Fund | 22,202,347 | 31,501,705 | 31,503,401 | 16,476,375 | 37,910,789 |
| 216 | Local Transportation Assistance Fund | 665,596 | 6,122,322 | 6,122,322 | 1,362,761 | 1,993,265 |
| 217 | Operating Grants | 13,808,074 | 14,658,976 | 14,131,134 | 4,728,200 | 12,171,400 |
| 218 | HOME Program | 357,901 | 4,165,361 | 4,169,185 | 3,537,494 | 4,080,000 |
| 219 | Community Development Block Grant | 1,290,378 | 4,499,733 | 4,201,841 | 3,052,397 | 3,995,567 |
| 224 | PHA Family Sites | 1,353,252 | 1,955,371 | 1,956,931 | 1,915,946 | 2,008,821 |
| 227 | PHA Elderly and Scattered Site | 723,772 | 1,373,190 | 1,374,087 | 1,340,480 | 1,448,000 |
| 230 | PHA Management | 683,415 | 790,402 | 785,138 | 781,827 | 782,728 |
| 232 | PHA Family Self Sufficiency | 218,125 | 236,543 | 237,063 | 237,063 | 360,617 |
| 233 | Hsg Authority Section 8 Voucher | 10,171,312 | 11,058,624 | 11,059,741 | 10,797,093 | 14,442,460 |
| 234 | Capital Fund Program Grant | 749,114 | 2,583,544 | 2,532,665 | 2,532,665 | 3,831,089 |
| 236 | Proceeds Reinvestment Projects | 203,168 | 15,402,000 | 15,372,651 | 12,308,651 | 15,569,572 |
| 240 | Public Housing Grant Contingency | - | 3,000,000 | 3,000,000 | - | 3,000,000 |
| 310 | General Obligation Debt Service | 40,842,543 | 46,927,598 | 46,927,598 | 46,627,598 | 45,682,584 |
| 401 | General Government Capital Projects | 40,865,865 | 138,980,900 | 146,601,453 | 38,175,750 | 152,691,359 |
| 402 | Equipment Replacement | - | 528,148 | 528,148 | 396,969 | 891,000 |
| 403 | Technology Replacement | 4,806,414 | 7,916,500 | 5,623,484 | 4,873,468 | 9,825,898 |
| 404 | Vehicle Replacement | 4,388,233 | 12,499,079 | 9,777,697 | 3,333,957 | 8,290,300 |
| 411 | Streets General Obligation Bonds | 12,060,239 | 67,839,962 | 66,270,251 | 8,549,481 | 98,862,629 |
| 412 | Storm Sewer GO Bonds | 2,495,153 | 3,049,147 | 2,049,147 | 368,327 | 446,381 |
| 415 | Arterial Street Impact Fees | 6,879,806 | 42,616,521 | 42,656,153 | 2,555,910 | 37,726,160 |
| 417 | Capital Grants | 18,100,367 | 89,512,237 | 90,772,321 | 14,163,505 | 60,145,816 |
| 420 | Park Bonds | 25,691,166 | 65,320,487 | 65,648,120 | 13,592,387 | 50,937,977 |
| 423 | Municipal Arts Fund | 116,095 | 620,000 | 710,000 | 301,800 | 536,620 |
| 424 | Park System Impact Fees | - | - | - | - | - |
| 425 | Parks NW Impact Fees | 1,809 | 46,000 | 46,000 | 1,000 | 75,000 |
| 426 | Parks NE Impact Fees | 1,809 | 1,400 | 1,400 | 1,000 | 201,000 |
| 427 | Parks SE Impact Fees | 18,882 | 3,187,210 | 3,187,210 | 2,938,279 | 30,293,247 |
| 430 | Library Bonds | 120,559 | 1,379,167 | 1,379,167 | 28,895 | 1,276,364 |
| 431 | Library Impact Fees | 4,794 | 5,400 | 3,300 | 4,100 | 2,900 |
| 433 | Art Center Bonds | 1,171 | - | - | - | - |
| 435 | Museum Bonds | 51,199 | 136,926 | 136,926 | 24,304 | 61,422 |
| 440 | Public Building Impact Fees | 4,194 | 177,000 | 177,000 | 1,000 | 2,000 |
| 441 | Public Facility Bonds | 701,032 | 6,917,354 | 5,947,354 | 2,215,350 | 11,160,400 |
| 460 | Public Safety Bonds - Police | 976,363 | 5,829,501 | 5,829,501 | 20,001 | 9,003,000 |
| 465 | Police Impact Fees | 4,238 | 112,000 | 112,000 | 1,000 | 2,000 |
| 470 | Public Safety Bonds - Fire | 2,214,148 | 1,367,183 | 1,367,183 | 484,367 | 52,500 |
| 475 | Fire Impact Fees | 4,238 | 207,000 | 207,000 | 1,000 | 5,000 |

# *Schedules and Terms*

| | Fund Description | 2023-24 Actual Expenditures | 2024-25 Adopted Budget | 2024-25 Adjusted Budget | 2024-25 Estimated Expenditures | 2025-26 Adopted Budget |
|---|---|---|---|---|---|---|
| 601 | Water Bonds - Capital Projects | $ 26,297,697 | $ 115,643,147 | $ 108,174,285 | $ 15,855,267 | $ 84,354,073 |
| 603 | Water System Dev Fees | 33,789 | 3,143,286 | 3,145,386 | 357,155 | 2,698,192 |
| 605 | Water Operating | 56,745,938 | 107,480,238 | 114,972,212 | 62,533,146 | 122,290,887 |
| 610 | Reclaimed Water System Dev Fees | 162,253 | 1,749,428 | 1,749,428 | 48,067 | 413,200 |
| 611 | Wastewater Bonds - Capital Projects | 21,334,847 | 79,061,165 | 65,691,570 | 10,457,943 | 105,503,038 |
| 612 | Reclaimed Water Operating | 2,043,457 | 2,568,170 | 3,059,331 | 3,014,747 | 3,962,780 |
| 614 | Wastewater System Dev Fees | 4,782 | 2,900 | 2,900 | 1,600 | 740,000 |
| 615 | Wastewater Operating | 88,090,862 | 215,538,594 | 228,340,958 | 64,231,434 | 153,208,800 |
| 616 | WW Industrial Process Treatment | 11,418,407 | 19,998,561 | 20,000,690 | 11,393,665 | 17,895,547 |
| 625 | Solid Waste Operating | 17,678,566 | 28,371,101 | 28,470,333 | 18,178,486 | 24,976,576 |
| 626 | Ambulance Services | - | - | - | - | 3,312,278 |
| 635 | Airport Operating | 1,832,426 | 14,898,512 | 14,919,624 | 2,682,313 | 17,138,184 |
| 736 | Workers' Comp. Self Insurance Trust | 3,388,160 | 5,891,436 | 5,885,768 | 4,569,581 | 5,998,109 |
| 737 | Insured Liability Self Insurance | 4,438,988 | 8,510,566 | 11,695,902 | 10,138,655 | 9,997,609 |
| 738 | Uninsured Liability Self Insurance | 1,211,850 | 3,486,131 | 8,473,259 | 7,443,618 | 2,571,139 |
| 739 | Short Term Disability Self Insurance | 233,093 | 620,500 | 620,604 | 261,100 | 620,328 |
| 740 | Dental Self Insurance | 2,259,461 | 2,619,000 | 2,619,000 | 2,250,000 | 2,835,500 |
| 741 | Medical Self Insurance Trust | 29,511,929 | 33,856,470 | 34,002,968 | 30,223,004 | 31,341,210 |
| 833 | Museum Trust | - | 38,553 | 38,553 | 1,176 | 38,581 |
| 834 | Parks & Recreation Trust | 85,177 | 136,574 | 136,574 | 92,613 | 188,100 |
| 836 | Library Trust | 56,416 | 264,519 | 264,519 | 79,989 | 214,519 |
| 902 | In-House Capital | 958,219 | - | 4,448 | - | - |
| Grand Total | | $ 823,875,975 | $ 1,629,072,684 | $ 1,629,072,684 | $ 778,226,595 | $ 1,628,875,875 |

## Schedule 2

## FY 2025-26 Summary of Department Budget by Fund

| Fund | Description | Mayor & Council | City Clerk | City Manager | City Magistrate | Communications & Public Affairs | Community Services | Cultural Development | Debt Service |
|---|---|---|---|---|---|---|---|---|---|
| 101 | General Fund | $ 1,403,336 | $ 1,820,422 | $ 2,518,121 | $ 5,766,537 | $ 4,041,629 | $ 41,260,816 | $ 5,354,380 | |
| 202 | Police Forfeiture | | | | | | | | |
| 215 | Highway User Revenue | | | | | | | | |
| 216 | Local Transportation Assistance | | | | | | | | |
| 217 | Grants | | | | | | | | |
| 218 | HOME Program | | | | | | | | |
| 219 | Community Development Block Grant | | | | | | | | |
| 224 | PHA Family Sites | | | | | | | | |
| 227 | PHA Elderly and Scattered Site | | | | | | | | |
| 230 | PHA Management | | | | | | | | |
| 232 | PHA Family Self Sufficiency | | | | | | | | |
| 233 | Hsg Authority Section 8 Voucher | | | | | | | | |
| 234 | Capital Fund Program Grant | | | | | | | | |
| 236 | Proceeds Reinvestment Projects | | | | | | | | |
| 240 | Public Housing Grant Contingency | | | | | | | | |
| 310 | General Obligation Debt Service | | | | | | | | 45,341,038 |
| 401 | General Government Capital Project | | | | | | 19,032,119 | 6,599,692 | |
| 402 | Equipment Replacement | | | | | | | | |
| 403 | Technology Replacement | | | | | | | | |
| 404 | Vehicle Replacement | | | | | | | | |
| 411 | Streets Gen'l Oblig. Bonds | | | | | | | 2,168,616 | |
| 412 | Storm Sewer GO Bonds | | | | | | | | |
| 415 | Arterial Street Impact Fees | | | | | | | | |
| 417 | Capital Grant | | | | | | 500,000 | 435,155 | |
| 420 | Park Bonds | | | | | | 38,534,495 | 12,364,882 | |
| 423 | Municipal Arts Fund | | | | | | | 390,000 | |
| 424 | Park Impact Fees | | | | | | | | |
| 425 | Park NW Impact Fees | | | | | | | | |
| 426 | Park NE Impact Fees | | | | | | | | |
| 427 | Park SE Impact Fees | | | | | | 30,292,647 | | |
| 430 | Library Bonds | | | | | | 1,276,364 | | |
| 431 | Library Impact Fees | | | | | | | | |
| 433 | Art Center Bonds | | | | | | | | |
| 435 | Museum Bonds | | | | | | | 61,422 | |
| 440 | Public Building Impact Fees | | | | | | | | |
| 441 | Public Building Bonds | | | | | | | | |
| 460 | Public Safety Bonds - Police | | | | | | | | |
| 465 | Police Impact Fees | | | | | | | | |
| 470 | Public Safety Bonds - Fire | | | | | | | | |
| 475 | Fire Impact Fees | | | | | | | | |
| 601 | Water Bonds - Capital Projects | | | | | | | | |
| 603 | Water System Dev Fees | | | | | | | | |
| 605 | Water Operating | | | | | 60,000 | | | 20,366,027 |
| 610 | Reclaimed Water SDF | | | | | | | | |
| 611 | Wastewater Bonds - Capital Projects | | | | | | | | |
| 612 | Reclaimed Water Operating | | | | | | | | |
| 614 | Wastewater System Dev Fees | | | | | | | | |
| 615 | Wastewater Operating | | | | | | | | 21,577,374 |
| 616 | WW Industrial Process Treatment | | | | | | | | |
| 625 | Solid Waste Operating | | | | | | | | |
| 626 | Ambulance Services | | | | | | | | |
| 635 | Airport Operating | | | | | | | | |
| 736 | Workers' Comp. Self Insurance Trust | | | | | | | | |
| 737 | Unsured Liability Self Insurance | | | | | | | | |
| 738 | Uninsured Liability Self Insurance | | | | | | | | |
| 739 | Short Term Disability Self Insurance | | | | | | | | |
| 740 | Dental Self Insurance | | | | | | | | |
| 741 | Medical Self Insurance Trust | | | | | | | | |
| 833 | Museum Trust | | | | | | | 29,553 | |
| 834 | Parks & Recreation Trust | | | | | | 111,069 | 25,500 | |
| 836 | Library Trust | | | | | | 214,519 | | |
| | Grand Total | $ 1,403,336 | $ 1,820,422 | $ 2,518,121 | $ 5,766,537 | $ 4,101,629 | $ 131,222,029 | $ 27,429,200 | $87,284,439 |

| Fund | Development Services | Information Technology | Law | Management Services | Neighborhood Resources | Non-Departmental | Organizational Support | Public Safety Fire | Public Safety Police | Public Works & Utilities | Grand Total |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 101 | $ 14,989,060 | $ 28,091,564 | $ 4,983,964 | $ 8,915,629 | $ 9,618,384 | $ 119,667,688 | $ 20,571,373 | $ 44,625,913 | $ 97,245,804 | $ 6,392,740 | $ 417,267,360 |
| 202 | | | | | | 44,000 | | | 1,500,000 | | 1,544,000 |
| 215 | 1,021,609 | | | | | 665,120 | | | | 36,224,060 | 37,910,789 |
| 216 | | | | | | 84,000 | 1,909,265 | | | | 1,993,265 |
| 217 | | | | | | 12,068,799 | | | | 102,601 | 12,171,400 |
| 218 | | | | | 3,469,421 | 610,579 | | | | | 4,080,000 |
| 219 | | | | | 3,384,580 | 610,987 | | | | | 3,995,567 |
| 224 | | | | | 1,903,905 | 104,916 | | | | | 2,008,821 |
| 227 | | | | | 1,339,503 | 108,497 | | | | | 1,448,000 |
| 230 | | | | | 758,678 | 24,050 | | | | | 782,728 |
| 232 | | | | | 354,740 | 5,877 | | | | | 360,617 |
| 233 | | | | | 14,353,728 | 88,732 | | | | | 14,442,460 |
| 234 | | | | | 3,144,537 | 686,552 | | | | | 3,831,089 |
| 236 | | | | | 15,323,965 | 245,607 | | | | | 15,569,572 |
| 240 | | | | | 3,000,000 | | | | | | 3,000,000 |
| 310 | | | | | | 341,546 | | | | | 45,682,584 |
| 401 | 10,146,364 | 25,221,492 | | | | 16,099,293 | 17,160,527 | 6,134,913 | 4,266,709 | 48,030,250 | 152,691,359 |
| 402 | | | | | | 250,000 | | | 641,000 | | 891,000 |
| 403 | | | | | | 9,825,898 | | | | | 9,825,898 |
| 404 | 65,100 | | | | | 4,069,000 | | 154,700 | 3,420,800 | 538,300 | 8,290,300 |
| 411 | 1,151,355 | | | | | 177,300 | 3,865,056 | | | 91,500,302 | 98,862,629 |
| 412 | | | | | | 4,100 | | | | 442,281 | 446,381 |
| 415 | | | | | | 1,000 | | | | 37,725,160 | 37,726,160 |
| 417 | 1,932,919 | | | | | | 26,409,954 | | | 30,867,788 | 60,145,816 |
| 420 | | | | | | 38,600 | | | | | 50,937,977 |
| 423 | | | | | | 146,620 | | | | | 536,620 |
| 424 | | | | | | | | | | | |
| 425 | | | | | | 75,000 | | | | | 75,000 |
| 426 | | | | | | 201,000 | | | | | 201,000 |
| 427 | | | | | | 600 | | | | | 30,293,247 |
| 430 | | | | | | | | | | | 1,276,364 |
| 431 | | | | | | 2,900 | | | | | 2,900 |
| 433 | | | | | | | | | | | |
| 435 | | | | | | | | | | | 61,422 |
| 440 | | | | | | 2,000 | | | | | 2,000 |
| 441 | 6,230,000 | | | | | 284,782 | 4,645,618 | | | | 11,160,400 |
| 460 | | | | | | 534,103 | | | 8,468,897 | | 9,003,000 |
| 465 | | | | | | 2,000 | | | | | 2,000 |
| 470 | | | | | | 52,500 | | | | | 52,500 |
| 475 | | | | | | 5,000 | | | | | 5,000 |
| 601 | | | | | | | | | | 84,354,073 | 84,354,073 |
| 603 | | | | | | 1,200 | | | | 2,696,992 | 2,698,192 |
| 605 | | 2,127,263 | | | | 9,690,044 | 100,000 | | | 89,947,553 | 122,290,887 |
| 610 | | | | | | 232,397 | | | | 180,803 | 413,200 |
| 611 | | | | | | | | | | 105,503,038 | 105,503,038 |
| 612 | | | | | | 558,005 | | | | 3,404,775 | 3,962,780 |
| 614 | | | | | | 740,000 | | | | | 740,000 |
| 615 | | 2,070,030 | | | | 8,422,468 | | | | 121,138,928 | 153,208,800 |
| 616 | | | | | | 2,183,558 | | | | 15,711,989 | 17,895,547 |
| 625 | | 1,750,135 | | | | 1,239,739 | | | | 21,986,702 | 24,976,576 |
| 626 | | | | | | 1,408,278 | | 1,904,000 | | | 3,312,278 |
| 635 | | 15,356 | | | | 104,565 | 17,018,263 | | | | 17,138,184 |
| 736 | | | | 52,419 | | 4,426,805 | 1,518,885 | | | | 5,998,109 |
| 737 | | | 9,280,696 | | | 716,913 | | | | | 9,997,609 |
| 738 | | | | 1,232,714 | | 1,338,425 | | | | | 2,571,139 |
| 739 | | | | | | 569,314 | 51,014 | | | | 620,328 |
| 740 | | | | | | 2,835,500 | | | | | 2,835,500 |
| 741 | | | | 69,675 | | 30,704,286 | 567,249 | | | | 31,341,210 |
| 833 | | | | | | 9,028 | | | | | 38,581 |
| 834 | | | | | | 51,531 | | | | | 188,100 |
| 836 | | | | | | | | | | | 214,519 |
| | $ 35,536,407 | $ 59,275,840 | $14,264,660 | $ 10,270,437 | $ 56,693,841 | $ 232,360,702 | $ 93,817,204 | $ 52,819,526 | $115,543,210 | $696,748,335 | $1,628,875,875 |

# Tentative Budget Adoption

## FY 2025-26 Proposed Budget

## 2026-2035 Capital Improvement Program (CIP)

Council Chambers|Friday, May 2, 2025

**“Strength in Numbers”**

# Statutory Budget Process
## A.R.S. 42-17101 to 17108

- Adopt a tentative budget that sets forth the different amounts that will be required to meet the political subdivision's public expense for the fiscal year
  - Enter into the minutes of the governing body
  - Prepare according to forms supplied by the auditor general
  - Publish on the website for public review
  - Once tentatively adopted, budget cannot increase

- After tentative adoption, a public hearing shall be had wherein any taxpayer may be heard in favor of or against any proposed expenditure or tax levy (set for June 12, 2025)

- Hold Special meeting after public hearing to adopt the Budget (set for June 12, 2025)

- Adopt final tax rate on or before 14 days before taxes are levied, but after the public hearing (set for June 26, 2025)

# FY 2025-26 Proposed Budget

## "Strength in Numbers"

**Total Budget $1,628,875,875 | Total General Fund: $615,641,303**

### Proposed Budget

- Adheres to financial policies and is structurally balanced
  - Ongoing for ongoing and one-time for one-time
- Uses Strategic Framework to guide decisions
- Provides for cost-effective, quality services
- Maintains long-term financial sustainability
- Resident engagement through input opportunities
  - Kickoff, Resident Budget Survey & Three Workshops
  - All-day Budget Briefing
  - Tentative and Final Adoption in May/June

0.01% decrease overall all Funds

$783.2M operating (+4.1%)

$845.7M capital (-3.5%)

5.5% increase in General Fund

$462.9M operating (+5.5%)

$152M capital (+9.9%)

# FY 2025-26 Budget Drivers (all funds)

**Revenues**

- Revenues reflect actual economic environment with analysis on sustainable level
- Increases coming from continued increased local spending (slowing) with decreases from remaining residential rental revenue
- State Shared revenues updated with latest projections using State and League forecasts

**Expenditures**

- Funding to convert one-time funded positions to ongoing, maintain service delivery after adjusting for inflation, and ensure social safety net services continue
- Personnel costs increasing to build the strength of our workforce to meet evolving resident expectations.  Reflects ongoing savings from PSPRS employer contribution
- Capital projects increased for new infrastructure and carry forward of projects underway

**Grants**

- Federal changes are being monitored in previously identified grants with a continued focus on finding grant opportunities for which the city may qualify.

**Ongoing Savings with One-time $**

- Maintain funded status of PSPRS to ensure unfunded liability does not grow

# Operating Budget Highlights

Maintains city Transaction Privilege Tax (TPT) rates (lowest in Arizona) and reduces primary property tax rate (10th consecutive year)

Water, Wastewater, and Solid Waste rate changes are planned in the new Fiscal Year to ensure funds are self supporting

Budget maintains existing service levels in an increasing cost environment

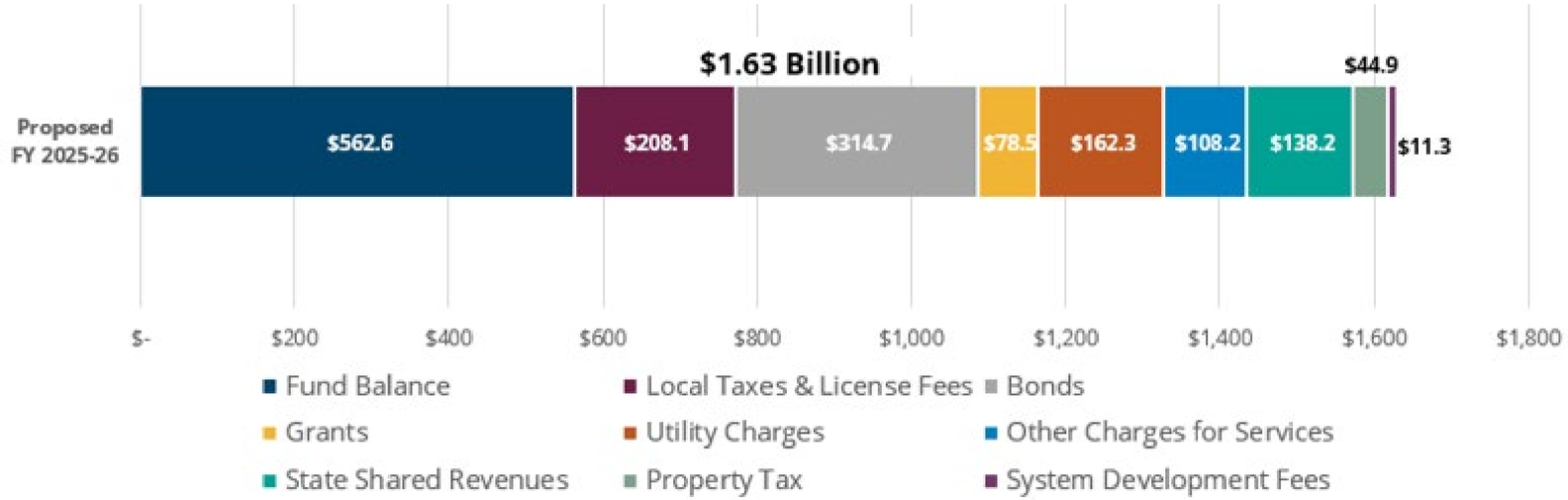
Adds funding for labor association commitments and general employee merit/market

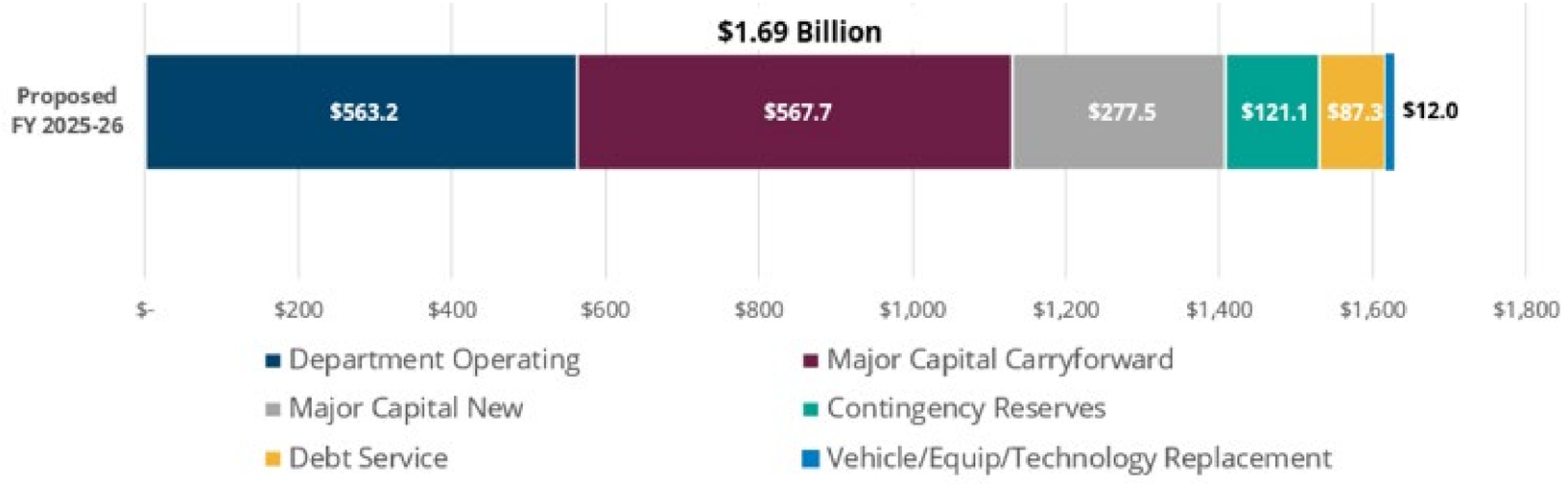
Maintains Public Safety Personnel Retirement System (PSPRS) full funding status with $25M in one-time funding

Maintains strong reserves (includes 15% General Fund contingency reserve and $10M budget stabilization reserve)

# Total Annual Proposed Budget
## All Funds (in millions)

**Where the Money Comes From**



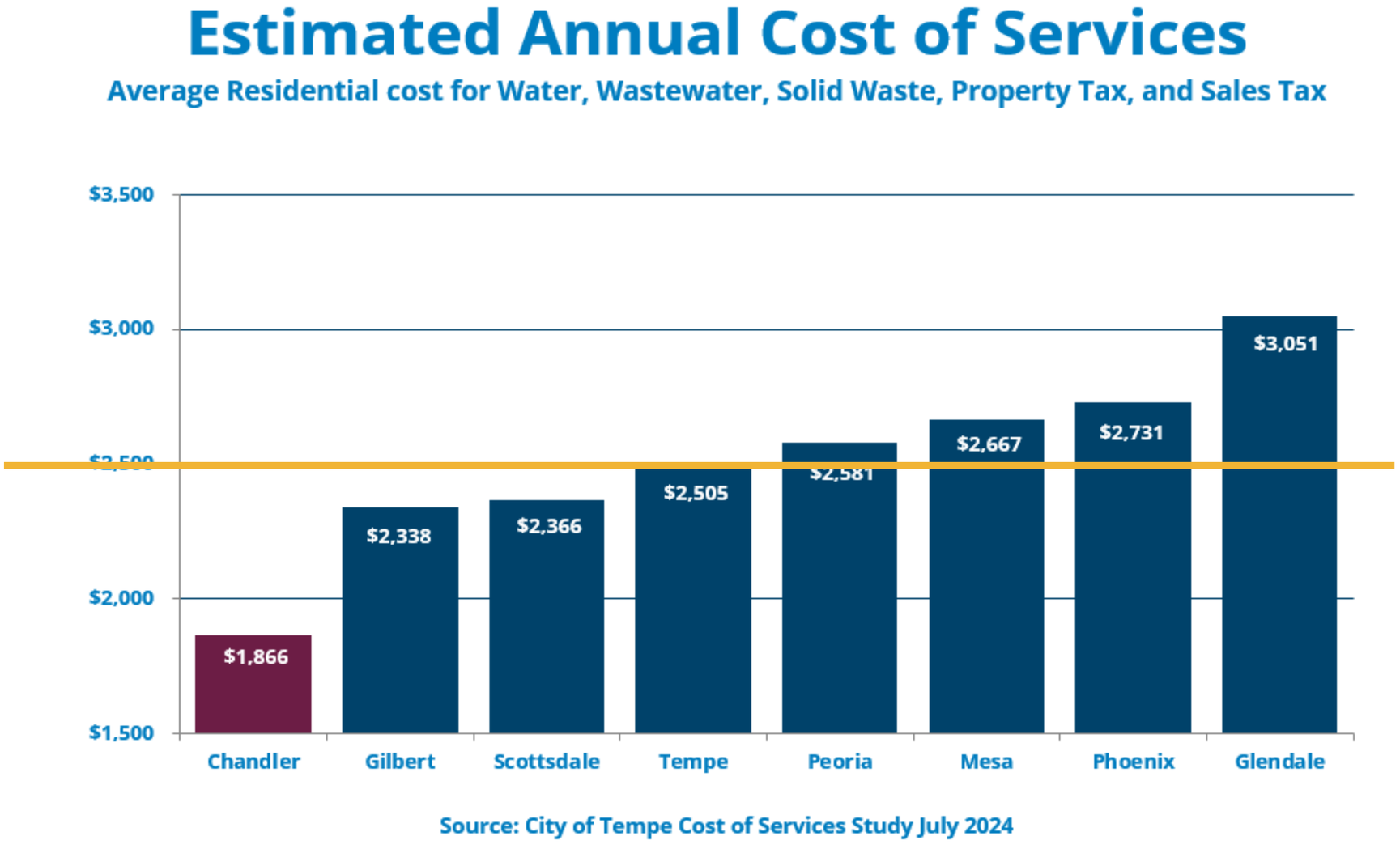




**Where the Money Goes**

# Average Annual Residential Cost Comparison for Direct Services

The average annual cost of services across the valley is:

**$2,513**



# 2026-2035 CIP Highlights

- 2026-2035 CIP total is **$2,617,730,721** ($129M more than the 2025-2034 CIP)
- Updated to reflect additional utility projects and updates project cost estimates to current values
- Increased focus on aging infrastructure
- Includes projects utilizing potential new bond authorization in years 3-10

# Proposed FY 2025-26 CIP Appropriation (all funds)

**Capital Carryforward $567.7M**

**Contingency & Reserves $0.45M**

**$845.7M** Total CIP Appropriation

**New Funding $277.9M**

# Key Budget Dates

| Budget Event | | Date |
|---|---|---|
| Council Budget Kickoff | | **Completed Oct.** |
| Citizen Budget Survey | | **Completed Nov. - Jan.** |
| Council Workshop #1 | | **Completed Feb.** |
| Council Workshop #2 | | **Completed early Mar.** |
| Council Workshop #3 | | **Completed late Mar.** |
| All Day Budget Briefing | | **Completed May** |
| Council Meetings and Statutory Requirements | Tentative Budget/CIP Adoption | **Tonight** |
| | Budget Public Hearing and Final Adoption | **June 12, 2025** |
| | Adoption of Tax Levies | **June 26, 2025** |

For your consideration:
Res. #5905 approves the
Tentative Budget

**Questions?**

CHANDLER arizona
Community of Innovation

**City Council Memorandum  Management Services  Memo No. MS 25-107**

**Date:** May 19, 2025
**To:** Mayor and Council
Joshua H. Wright, City Manager
**Thru**: Dawn Lang, Deputy City Manager - CFO
Kristi Smith, Financial Services Director
**From:** Christina Pryor, Procurement & Supply Senior Manager
**Subject:** Contracts and Agreements Administratively Approved, Month of April 2025

## Background/Discussion

On November 7, 2022, City Council approved Ordinance No. 5030 amending the Cose of the City of Chandler, Chapter 3, raising the threshold for Council approval of contracts and agreements for materials, services, equipment, and construction from $50,000 to $100,000. The threshold for Council approval of contracts and agreements for professional services was raised from $30,000 to $100,000. The changes allow contracts and agreements valued less than $100,000 to be administratively approved. As part of the change, Council requested a monthly summary of contracts and agreements approved under the newly adopted threshold that would have required Council approval under the previous thresholds. The attached report summarizes the administratively approved contracts and agreements for materials, services, equipment, and construction valued between $50,000 and $99,999, and professional services valued between $30,000 and $99,999.

## Attachments

Contracts and Agreements Administratively Approved

**Informational Procurement Council Item – April 2025 Administrative Approvals**

**Administrative Approval of Contracts and Agreements for Materials, Services, Equipment and Construction Valued Between $50,000 and $99,999 and Professional Services Valued Between $30,000 and $99,999**

Agreement No.: N/A
Subject: Caterpillar Asphalt Roller
Contractor: Empire Southwest
Value: $56,232.47
Notes: Purchase of an asphalt roller for Streets Division utilizing State of Arizona Contract# CTR052847.

Agreement No.: N/A
Subject: Crafco Patcher II
Contractor: Crafco, Inc.
Value: $96,824.31
Notes: Purchase of Crafco patcher for Streets Division utilizing Sourcewell Contract# 080521-CFC.

Agreement No.: PR2106.207
Subject: Ryan Road South Half Street Improvements from 118th Place to McQueen Road
Contractor: Huitt-Zollars, Inc.
Value: $68,770.00
Notes: Design services for Ryan Road South half street improvements.

Agreement No.: WA2106.101
Subject: Pecos Water Treatment Plant Administrative Building HVAC and Water Quality Lab Renovation
Contractor: Kitchell CEM, Inc.
Value: $55,750.00
Notes: Pecos Water Treatment Plant administrative building HVAC commissioning services.

Agreement No.: PR2201.271
Subject: Tumbleweed Recreation Center Expansion Multi-Generational Facility (East)
Contractor: Barker Rinker Seacat Architecture
Value: $30,000.00
Notes: Post-design services for the Tumbleweed Recreation Center expansion.

Agreement No.: CA2502.201
Subject: Community Garden at 190 S. Dakota Street
Contractor: J2 Engineering & Environmental Design, LLC
Value: $48,502.00
Notes: Community garden design services.

Agreement No.: WW2001.207
Subject: Ocotillo Brine Reduction Facility Storage Building
Contractor: Wilson Engineers, LLC
Value: $67,575.00
Notes: Design services for the Ocotillo Brine Reduction Facility storage building.

Agreement No.: PR2106.504

Subject: Tumbleweed Park Diamond Field Complex
Contractor: Salt River Project
Value: $51,790.00
Notes: Design to underground an existing SRP open irrigation channel adjacent to Tumbleweed Park.

**Contracts or Agreements with Significant (+50%) Price Changes Valued Between $50,000 and $99,999**

Agreement No.:
Subject:
Contractor:
Value:
Notes: