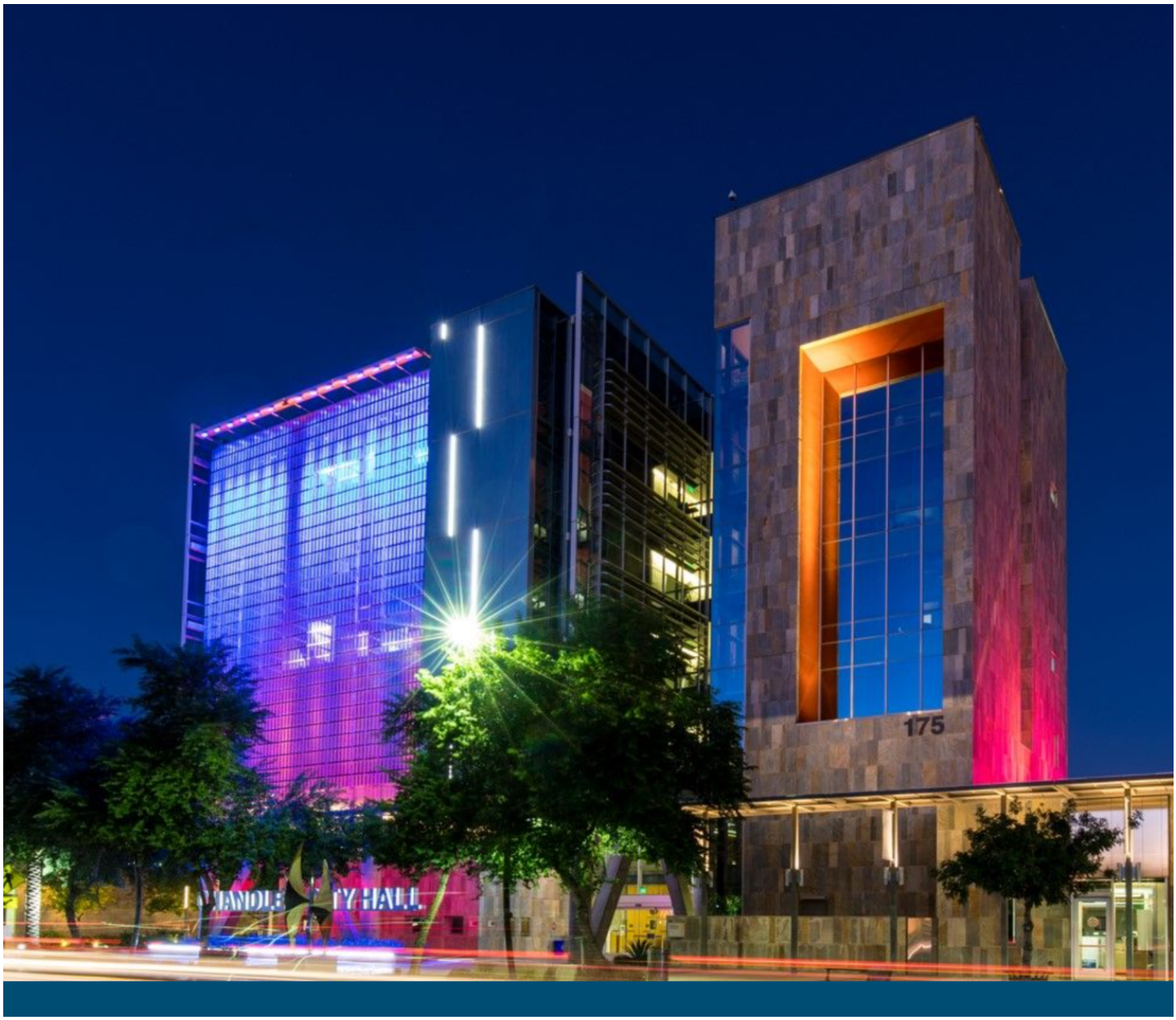


City Council Study Session

Monday, August 11, 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, August 11, 2025, immediately following the Regular meeting, which follows the Public Housing Authority Commission meeting 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

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.



Airport

1. **Introduction and Tentative Adoption of Ordinance No. 5134, Authorizing Amendment No. 1 to the Airport Ground Lease Agreement No. 018 between Chandler Air Service, Inc. and the City of Chandler**

   Move City Council introduce and tentatively adopt Ordinance No. 5134, authorizing the Mayor to execute Amendment No. 1 to Airport Ground Lease Agreement No. 018 between Chandler Air Service, Inc. and the City of Chandler, amending the completion deadline for site improvements to no later than August 31, 2026, and for the City Manager to sign all other documents and take all other action necessary or appropriate.

Council Focus Area(s):





City Clerk

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



Communications and Public Affairs

3. **Agreement No. CAPA2-918-4421, Amendment No. 4, for Digital Marketing Services for Recruitment Campaigns**
   Move City Council approve Agreement No. CAPA2-918-4421, Amendment No. 4, with Davidson Belluso, for digital marketing services for recruitment campaigns, for a period of one year, September 1, 2025, through August 31, 2026, in an amount not to exceed $125,000.

Council Focus Area(s):



Community Services

4. **Agreement No. PW2-988-4516, Amendment No. 3, with BrightView Landscape Services, Inc., for Landscape Maintenance Areas 1 through 4**

   Move City Council approve Agreement No. PW2-988-4516, Amendment No.3, with BrightView Landscape Services, Inc., for landscape maintenance areas 1 through 4, in an amount not to exceed $3,432,732.32, for the period of August 22, 2025, through June 30, 2026.

   Council Focus Area(s):

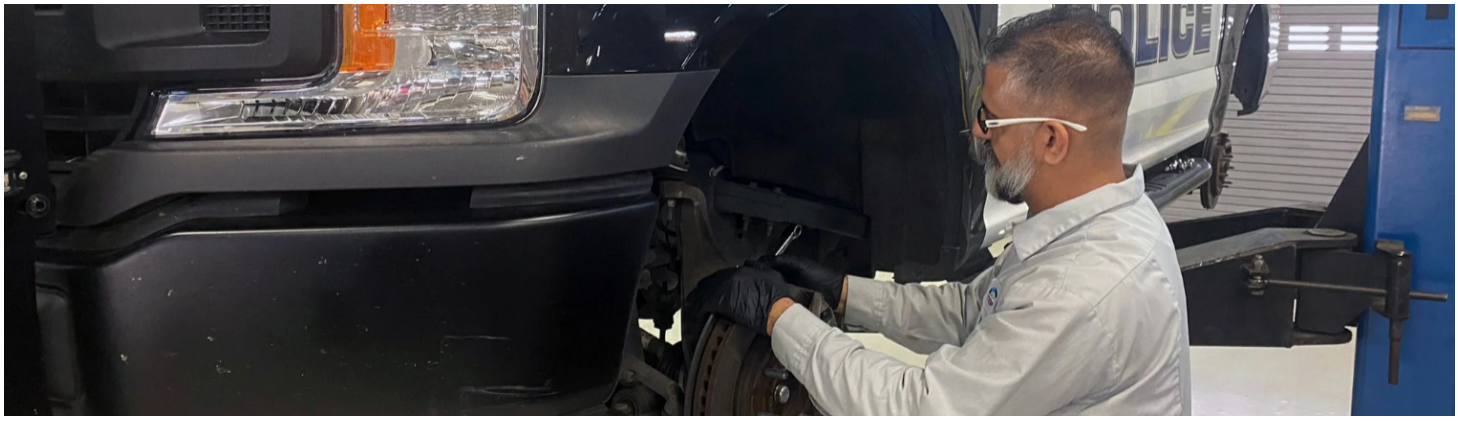


Development Services

5. **Temporary Construction Easement, Agreement for Temporary Construction Easement and Non-Exclusive Easements for Below-Grade Building Footings between the City of Chandler and S Arizona Avenue, LLC, an Arizona Based Limited Liability Company, for the Portion of the Building Located at 141 South Arizona Avenue**

   Move City Council approve Temporary Construction Easement, Agreement Regarding Temporary Construction Easement and Non-Exclusive Easements for Below-Grade Building Footings between the City of Chandler and S Arizona Avenue, LLC, an Arizona Based Limited Liability Company, for the portion of the building located at 141 South Arizona Avenue.

Council Focus Area(s):



Facilities and Fleet

6. **Agreement No. BF5-910-4930, with The Pigeon Guy, for Bird Abatement Services**

   Move City Council approve Agreement No. BF5-910-4930, with The Pigeon Guy, for bird abatement services, in an amount not to exceed $350,000, for the period of one year, beginning July 17, 2025, through July 16, 2026, with the option of up to four one-year extensions.

   Council Focus Area(s):

7. **Agreement No. BF2-912-4485, Amendment No. 3, for General Building Maintenance Services**

   Move City Council approve Agreement No. BF2-912-4485, Amendment No. 3, with ASR Construction Group, LLC, Crawford Mechanical Services, LLC, FPS Civil, LLC, DMS Companies, Inc., dba Hernandez Companies, Kowalski Construction, Inc., MGC Contractors, Inc., and Nickle Contracting, LLC, for general building maintenance services in an amount not to exceed $4,265,000 for the period that begins September 1, 2025, and runs through August 31, 2026.

   Council Focus Area(s):



Fire Department

8. **Resolution No. 5922 Authorizing the Mayor to Execute an Intergovernmental Agreement (IGA) with the City of Maricopa for Joint Firefighter Training**

   Move City Council pass and adopt Resolution No. 5922 authorizing the Mayor to execute an IGA with the City of Maricopa that will allow the Chandler Fire Department to continue to provide firefighting and emergency medical training to the City of Maricopa Fire Department.

   Council Focus Area(s):

9. **Fire and Emergency Medical Dispatch Services Appropriation for Fiscal Year (FY) 2025-26**

   Move City Council approve the appropriation for fire and emergency medical dispatch services for FY 2025-26, in accordance with the current IGA with the City of Phoenix, in the amount of $1,697,699.

   Council Focus Area(s):



Information Technology

10. **Purchase of Annual Support and Maintenance for the Talent Management Suite**

Move City Council approve the purchase of annual support and maintenance for the talent management suite, from Saba Software, Inc., for a period of three years, beginning September 25, 2025, through September 24, 2028, in an amount not to exceed $499,387 ($158,410 for the first year, $166,330 for the second year, and $174,647 for the third year).

Council Focus Area(s):

11. **Purchase of SolarWinds Software Annual Maintenance**

Move City Council approve the purchase of SolarWinds software annual maintenance, from SHI International, utilizing the Omnia Partners Contract No. 2024056-02, in the amount of $108,390, for the period of one year, beginning August 11, 2025, through August 10, 2026.

Council Focus Area(s):

12. **Purchase of Rubrik Support and Maintenance**

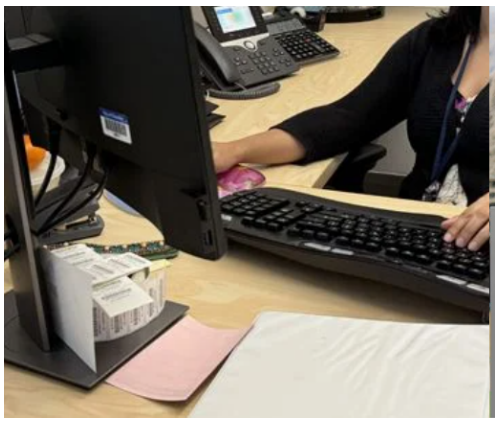
Move City Council approve the purchase of Rubrick support and maintenance, from SHI International Corp., utilizing the Omnia Partners Contract No. 2024056-02, in the amount of $213,339.

Council Focus Area(s):

13. **Purchase of Computers and Equipment**

Move City Council approve the purchase of computers and equipment, from Dell Marketing LP, utilizing the State of Arizona Contract No. CTR068890, in an amount not to exceed $2,852,962.

Council Focus Area(s):







Management Services

14. **New License Series 7, Beer and Wine Bar Liquor License Application for Jeffrey Craig Miller, Agent, Outpost Kodelia, LLC, DBA The Outpost Arcade**

Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 351000, a Series 7, Beer and Wine Bar Liquor License, for Jeffrey Craig Miller, Agent, Outpost Kodelia, LLC, DBA The Outpost Arcade, located at 590 N. Alma School Road, Suite 19, and approval of the City of Chandler, Series 7, Beer and Wine Bar Liquor License No. 309913.

Council Focus Area(s):

15. **Purchase of Janitorial and Sanitation Supplies**

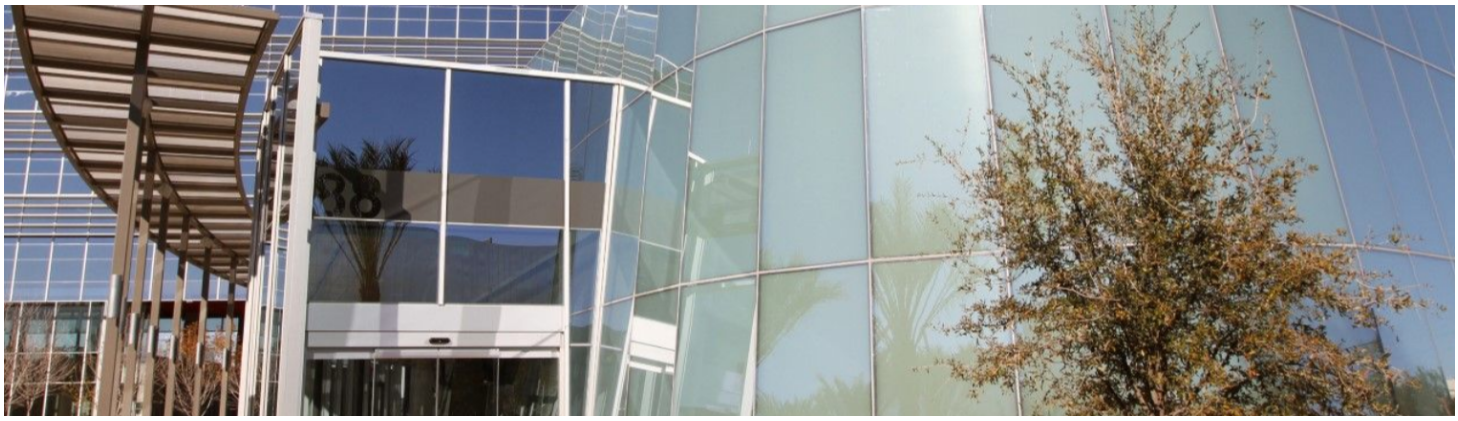
Move City Council approve the purchase of janitorial and sanitation supplies, from Waxie Sanitary Supply, utilizing the City of Tucson Contract No. 240240-01, in an amount not to exceed $300,000, for the period of August 1, 2025, through July 31, 2026.

Council Focus Area(s):

16. **Agreement No. WH2-914-4361, Amendment No. 4, for Electrical Supplies**

Move City Council approve Agreement No. WH2-914-4361, Amendment No. 4, with Consolidated Electrical Distributors, Inc., DBA Arizona Electric Supply, for electrical supplies, in an amount not to exceed $200,000, for the period of September 1, 2025, through August 31, 2026.

Council Focus Area(s):



Mayor and Council

17. **City Council Strategic Framework 2025-2027**

Move City Council pass and adopt Resolution No. 5925 to approve the City Council Strategic Framework.

Council Focus Area(s):



Police Department

18. **Agreement No. PD5-200-4934, with FX Tactical LLC, L.N. Curtis & Sons dba Curtis Blue Line, and Galls, LLC, for Police Uniforms and Duty Gear**

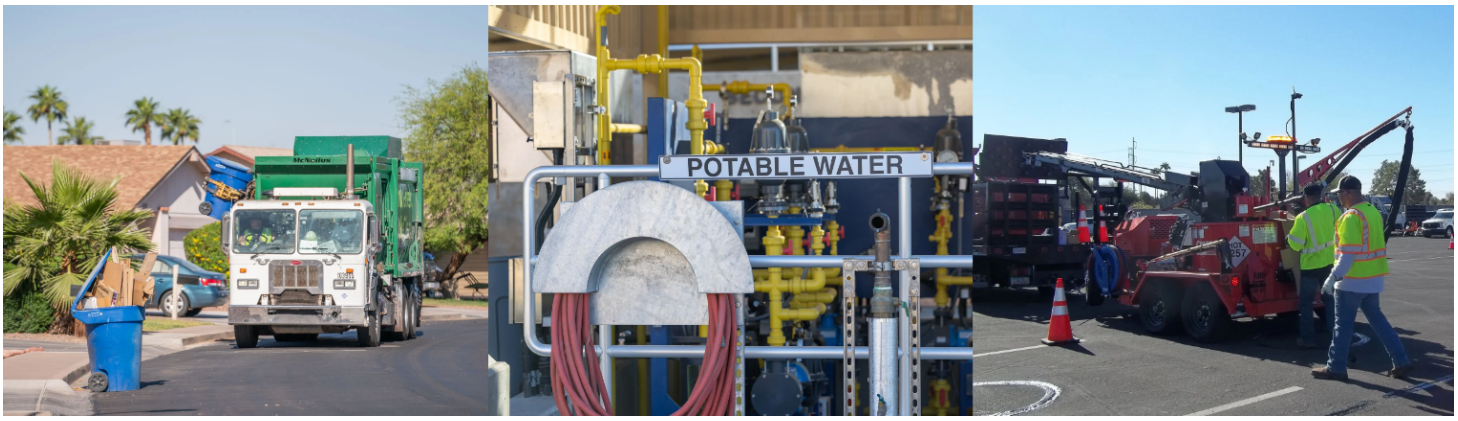
Move City Council approve Agreement No. PD5-200-4934, with FX Tactical LLC, L.N. Curtis & Sons dba Curtis Blue Line, and Galls, LLC, for Police Uniforms and Duty Gear, in an amount not to exceed $458,000, for a one-year period, September 1, 2025, through August 31, 2026, with the option of up to four additional one-year extensions.

Council Focus Area(s):

19. **Payment to Support the City of Chandler Radio System Infrastructure**

Move City Council approve payment to the City of Phoenix, in an amount not to exceed $561,321, for the Fiscal Year 2025-26 participation in the Regional Wireless Cooperative (RWC), including operations and maintenance costs, and system upgrade agreement.

Council Focus Area(s):



Public Works and Utilities

20. **Purchase and Installation of Monopole Tower Services**

Move City Council approve the purchase of monopole tower services, from Arizona West Builders and Communications, Inc., utilizing Maricopa County Agreement No. 240184, in an amount not to exceed $400,000.

Council Focus Area(s):

21. **Agreement No. PW2-936-4357, Amendment No. 2, for Water and Wastewater Equipment Maintenance and Repair Services**

Move City Council approve Agreement No. PW2-936-4357, Amendment No. 2 with Capital Pump and Equipment, LLC; DXP Enterprises, Inc. dba Hennesy Mechanical Sales; Foster Electric Motor Service, Inc.; James, Cooke & Hobson, Inc.; Keller Electrical Industries, LLC; KP Ventures Well Drilling & Pump Co., LLC; Layne Christensen Company; Phoenix Pumps, Inc.; Pumpman Phoenix/Scott's AZ Electric Motor Repair; Southwest Waterworks Contractors PM, LLC, dba Pumpman Waterworks; TW Associates, Inc.; and Weber Water Resources, LLC, for water and wastewater equipment maintenance and repair services, in a combined amount not to exceed $11,986,000, for a two-year period, September 1, 2025, through August 31, 2027.

Council Focus Area(s):

22. **Agreement No. 4956, with Q-mation, Inc., for the Sole Source Purchase of AVEVA Licenses and Support**

Move City Council approve Agreement No. 4956, with Q-mation, Inc., for the sole source purchase of AVEVA licenses and support, for a period of three years, beginning July 1, 2025, through June 30, 2028, in an amount not to exceed $105,095 in the first year.

Council Focus Area(s):

23. **Job Order Project Agreement No. WW2502.401, with B & F Contracting, Inc., Pursuant to Job Order Master Agreement No. JOC2413.401, for the Quarter Section 10-55 Sewer Rehabilitation**

Move City Council award Job Order Project Agreement No. WW2502.401, to B & F Contracting, Inc., Pursuant to Job Order Master Agreement No. JOC2413.401, for the Quarter Section 10-55 Sewer Rehabilitation, in an amount not to exceed $1,807,933.89.

Council Focus Area(s): 

24. **Professional Services Agreement No. WW2502.451, with Entellus, Inc., for the Quarter Section 10-55 Sewer Rehabilitation Construction Management Services**

Move City Council award Professional Services Agreement No. WW2502.451, to Entellus, Inc., for the Quarter Section 10-55 Sewer Rehabilitation Construction Management Services, in an amount not to exceed $117,021.46.

Council Focus Area(s): 

25. **Purchase of Flow Meters and Level Meters**

Move City Council approve the purchase of flow meters and level meters, from Krohne, Inc.; Vega Americas, Inc.; Winn-Marion, Inc.; Western Environmental Equipment, Co.; Doan and Hartwig Water Systems, Inc.; Process Technology, Inc.; and ADS, LLC, utilizing City of Phoenix Contract No. IFB-2324-WWT-620, in a combined amount not to exceed $535,000.

Council Focus Area(s): 

26. **Agreement No. PW1-855-4313, Amendment No.4, with Aquafit Chlorination Systems, LLC; Hill Brothers Chemical Company; Landmark Aquatic Services, LLC; Momar, Inc.; Polydyne, Inc.; PVS DX, Inc.; Salt Works; Thatcher Company of Arizona, Inc.; and Univar Solutions USA, Inc., for the Purchase of Water Treatment Chemicals**

Move City Council approve Agreement No. PW1-855-4313, Amendment No.4, with Aquafit Chlorination Systems, LLC; Hill Brothers Chemical Company; Landmark Aquatic Services, LLC; Momar, Inc.; Polydyne, Inc.; PVS DX, Inc.; Salt Works; Thatcher Company of Arizona, Inc.; and Univar Solutions USA, Inc., for the purchase of water treatment chemicals, in a combined amount not to exceed $14,100,000, for a one-year term, August 15, 2025, through August 14, 2026.

Council Focus Area(s): 

27. **Agreement No. PW3-925-4631, Amendment No. 5, with Hazen and Sawyer, P.C., for the Water System Upgrades Program Consultant Services**

Move City Council approve Agreement No. PW3-925-4631, Amendment No. 5, with Hazen and Sawyer, P.C., for the water system upgrades program consultant services, increasing the agreement amount by $422,420.

Council Focus Area(s):

28. **Agreement No. PW5-885-4950, with Brenntag Pacific, Inc., and Univar Solutions USA, LLC., for the Purchase of Hydrochloric Acid (HCL) 35%**

Move City Council approve Agreement No. PW5-885-4950, with Brenntag Pacific, Inc., and Univar Solutions USA, LLC., for the purchase of hydrochloric acid (HCL) 35%, in an amount not to exceed $1,160,000, for a one-year term, September 1, 2025, through August 31, 2026, with the option of up to four one-year extensions.

Council Focus Area(s):

29. **Purchase of Traffic Signal Heads and Components**

Move City Council approve the purchase of traffic signal heads and components, from Clark Electric Sales, Inc., utilizing Maricopa County Agreement No. 220205-C, in an amount not to exceed $800,000.

Council Focus Area(s):

30. **Resolution No. 5911, Approving an Agreement Between Salt River Project and the City of Chandler for a Landscape Water Efficiency Program**

Move City Council pass and adopt Resolution No. 5911, approving an agreement between Salt River Project and the City of Chandler for a Landscape Water Efficiency Assessment Program.

Council Focus Area(s):

Informational

31. **Claims Report for the Quarter Ended June 30, 2025**

32. **Contracts and Agreements Administratively Approved, Month of July 2025**

Adjourn

City Council Memorandum Airport Memo No.

Date: August 11, 2025
To: Mayor and Council
John M. Pombier, Acting City Manager
Thru: Dawn Lang, Deputy City Manager - CFO
Steven Turner, Sustainability and Performance Officer
From: Ryan Reeves, Airport Manager
Subject: Introduction and Tentative Adoption of Ordinance No. 5134, Authorizing Amendment No. 1 of the Airport Ground Lease Agreement No. 018 to Construct and Operate Hangar and Office Improvements at the Airport.

Proposed Motion:

Move City Council introduce and tentatively adopt Ordinance No. 5134, authorizing the Mayor to execute Amendment No. 1 to Airport Ground Lease Agreement No. 018 between Chandler Air Service, Inc. and the City of Chandler, amending the completion deadline for site improvements to no later than August 31, 2026, and for the City Manager to sign all other documents and take all other action necessary or appropriate.

Background/Discussion

Chandler Air Service (CAS) entered into a ground lease with the City on September 26, 2022, for the development located at 2250 South Stinson Way. The lease includes a 20-year term with two 10-year options and mandates a minimum development of a 14,400 sq-ft hangar, 3,000 sq-ft office space, an aircraft parking/staging ramp, and associated surface parking. The agreement required CAS to break ground by the end of year 1 (September 26, 2023) and obtain a Certificate of Occupancy by year 2 (September 26, 2024). Airport staff worked with the FAA to obtain all FAA clearances for development. The FAA environmental clearance process extended the timeline and was not received until May 2023.

Due to delays in starting construction within 12 months of lease commencement, as required by Lease Section 4.2(e), extended for FAA clearance, a Notice of

Default was issued in June 2024. After CAS received notification of a loss of funding, the city issued a Notice of Lease Termination in February 2025, which gave them 30 days to vacate. Soon after, CAS received the promise of funding through CORE Bank, which was secured by June 2025, replacing the previously withdrawn commitment from Heritage Bank. All bond requirements, including the Performance Bond, have been met as of July 2025.

This amendment requires the development site improvements to be completed and to obtain its Certificate of Occupancy no later than August 31, 2026, as well as revise the original Exhibit "D", Landlord Consent and Agreement, to incorporate certain terms required by the Lender.

Attachments

Ordinance No. 5134

City of Chandler Air Service Lease Amendment

Site Map

ORDINANCE NO. 5134

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA APPROVING AN AMENDMENT TO CITY OF CHANDLER GROUND LEASE NUMBER 018 WITH CHANDLER AIR SERVICE, INC.; AND AUTHORIZING THE MAYOR TO SIGN THE AMENDMENT AND THE CITY MANAGER TO SIGN ALL OTHER DOCUMENTS AND TAKE ALL OTHER ACTION NECESSARY OR APPROPRIATE.

WHEREAS, the City of Chandler leased certain premises to Chandler Air Service, Inc. ("Tenant") pursuant to City of Chandler Ground Lease Number 018 effective September 26, 2022 (the "Lease") to construct and operate certain improvements at the Chandler Municipal Airport; and

WHEREAS, Tenant is assigning its interest in the Lease to a related entity and the new Tenant entity is obtaining financing from a private lender (the "Lender"); and

WHEREAS, the City and new Tenant entity wish to modify certain Lease terms to extend the time for construction of the improvements and consent to the Lease assignment as well as to revise the original Exhibit "D," Landlord Consent and Agreement, to incorporate certain terms required by the Lender.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Chandler, Arizona, hereby as follows:

Section 1. Approves Amendment No. 1 to the Lease (the "Amendment") between the City of Chandler and the new Tenant in substantially the form attached hereto as Exhibit "A."

Section 2. Authorizes the Mayor to sign the Amendment and the City Manager, or designee, to sign all documents and take all action necessary or appropriate to carry out the purposes of this Ordinance.

INTRODUCED AND TENTATIVELY APPROVED by the City Council of the City of Chandler, Arizona, this _____ day of _____, 2025.

ATTEST:

_____ _____

CITY CLERK MAYOR

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 Ordinance No. 5134 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
DMG

Published in the Arizona Republic on:

EXHIBIT “A”

CITY OF CHANDLER
FIRST AMENDMENT TO
AIRPORT LEASE AGREEMENT
NO. 018

RECITALS

A. The City of Chandler, an Arizona municipal corporation ("Landlord") and Chandler Air Service Hanger LLC, an Arizona limited liability company, as assignee of Chandler Air Service, Inc., an Arizona corporation, ("Tenant") (collectively, the "Parties") entered into that City of Chandler Airport Lease Agreement No. 018, effective September 26, 2022 (the "Lease").

B. Pursuant to the terms of the Lease, Tenant was to perform certain Project Work and complete New Improvements on the Premises within timeframes defined in Section 4.2 of the Lease. The Parties wish to revise those timeframes.

C. Tenant has obtained project funding from Core Bank ("Lender") to complete the New Improvements. Lender requires certain revisions to the Lease Exhibit "D."

D. The Parties wish to execute this First Amendment to Airport Lease Agreement No. 018 ("First Amendment") in order to make the desired revisions.

AGREEMENT

1. The Recitals are incorporated herein. All capitalized terms are as defined in this First Amendment or the Lease.

2. Section 4.2 of the Lease is deleted in its entirety and replaced with the following:

> 4.2 COMPLETION OF NEW IMPROVEMENTS. Tenant covenants and agrees that, no later than August 31, 2026, Tenant, at Tenant's expense, shall fully complete a project (the "Project Work") that includes: the demolition of any Existing Improvements and, the construction of one (1) new building consisting of a minimum of fourteen thousand four-hundred (14,400) square feet of hangar space and three-thousand (3,000) square feet of office space, new aircraft parking/staging apron, and a surface parking lot ("New Improvements"). The Project Work shall be done in accordance with plans and specifications approved by Landlord in its reasonable discretion and, for purposes of Paragraph 6.2 (c), shall commence no later than August 31, 2025. Except for activities identified in Paragraph 4.2(d), Tenant will obtain the approval of the final plans and specifications by any and all federal, state, municipal and other governmental authorities, offices and departments having jurisdiction in the matter and provide conformed copies of executed approvals to Landlord. The execution of this Lease by Landlord does not, and shall not be deemed to, constitute approval by the City of Chandler of such plans and specifications. If Tenant is unable to complete the Project Work by the timeline as stated in this Section 4.2, Tenant may make a written request to the City Manager for additional

time to complete the Project Work. Landlord's response to Tenant's request for approval shall be prompt, and such approval shall not be unreasonably withheld.

(a) The Project Work shall be deemed fully completed when a final certificate of occupancy is issued for the New Improvements by the Planning and Development Department of the City of Chandler (or such other department of the City, however denominated, that is responsible for issuing building permits and providing certificates of occupancy).

(b) Tenant will perform all of the Project Work, including, without limitation, all demolition of Existing Improvements and construction of New Improvements, in a good, careful, proper, and workmanlike manner in accordance with the approved plans and specifications; all provisions of law and any and all permits and authority required by ordinance, code, law, or public regulations or by any authority at any time having jurisdiction over the Premises; and the requirements of any public or quasi-public body having similar jurisdiction.

(c) Landlord will be an additional insured on all liability insurance policies maintained by Tenant and its contractor(s) during the performance of all of the Project Work.

(d) Tenant and Landlord acknowledge receipt of a Categorical Environmental Exclusion from the Federal Aviation Administration (FAA), pursuant to the National Environmental Policy Act of 1969, dated May 23, 2023 and valid for work commenced at the Premises within three (3) years.

(e) In the event that, through no fault of the Tenant's actions, the period of the Project Work is delayed by federal, state, regional, or county agencies, Landlord shall grant Tenant a daily schedule credit for completion of the Project.

3. Exhibit "D" is deleted and replaced in its entirety with the "Revised Exhibit 'D'" in Attachment 1.

4. This First Amendment is subject to A.R.S. § 38-511.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed as of the day and year first above written.

LANDLORD: CITY OF CHANDLER, an Arizona municipal corporation

By: _____
Kevin Hartke
Its: Mayor

APPROVED AS TO FORM

_____
City Attorney
DMG

TENANT: CHANDLER AIR SERVICE HANGER LLC, an Arizona limited liability company

By: _____
Thomas Mathew
Its: Sole Member

ATTACHMENT 1

REVISED EXHIBIT "D"

CHANDLER
arizona

CHD-1-2021-RFP





PROPERTY MAP

NTS

ChanGIS

F:\ENGINEER\GENSERV_ArcMap_Shared\Map Requests\Airport\CHD -1-2021-RFP\CHD -1-2021-RFP.mxd 8/12/2021 MARICELAH

ITEM 2

CHANDLER arizona
Community of Innovation

City Council Memorandum **City Clerk's Office** **Memo No.**

Date:	August 11, 2025
To:	Vice Mayor and City Council
From:	Mayor Kevin Hartke
Subject:	Boards and Commissions Member Appointments

Proposed Motion:

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

Board of Adjustment
Appoint Jim Ryan

City Charter Amendment Resident Advisory Committee
Appoint Allison Stewart

Health Care Benefits Trust Board
Appoint Val Gale as Employee Member

Mayor's Committee for People with Disabilities
Appoint Elisha Anderson
Appoint Jenny Miller

Workers' Compensation And Employer Liability Trust Board
Appoint Val Gale as Employee Member

Attachments

Applications for New Appointments

Recommended for appointment to the Mayor's Committee for People with Disabilities

Outlook

Webform Submission From: Application for Chandler Boards and Commissions

From City of Chandler
Date Thu 9/19/2024 2:45 PM
To BdCommGroup

Submitted on Thu, 09/19/2024 - 02:15 PM

Submitted by: Anonymous

Submitted values are:

Contact Information

Select the board(s) that you wish to be considered for

Selection 1
Mayor's Committee for People with Disabilities

Name
Jenny Miller

Phone

Email

Address

Chandler, Arizona. 85225

Profession
Social work

Employer
Chandler Gilbert Arc

How many years have you lived in Chandler
15

Are you registered to vote?

Yes

Boards and Commissions Info

Professional Experience
I have been employed with Chandler Gilbert Arc for 15 years supporting individuals with intellectual and developmental disabilities. I have worked from Direct Care to Community Living Coordinator to my current position of Program Support Liaison.

Board/Committee Experience
I have been on a handful of committees within the agency I work for however, no civil committee experience. I am actively trying to find a Board Position where my skills can be of use. Most recently, I was accepted into the Supported Decision-Making Training Advisory Committee with The Arc of Arizona. I've been involved with the Sprout Film Festival Committee since its' induction. I am also an active member of the Chandler Business Alliance (on behalf of CGArc).

Briefly explain why you would like to serve on the board / commission
I have been an advocate for individuals with ID and DD for 15 years. And while I have enjoyed advocating from the frontlines, I know there is so much more to do. I want to encourage as well as be a part of creating community inclusion for our Chandler members with disabilities. There is nothing more personally rewarding than to see the fruits of ones labor, especially when it creates opportunities for others whose voice is not always heard.

Referred By
Chandler Gilbert Arc - Billy Parker, Michael Miller, Patrick Laferty

Please check the box to the left to indicate that you have read the above statement.
Yes

Recommended for appointment to the Mayor's Committee for People with Disabilities

Outlook

Webform Submission From: Application for Chandler Boards and Commissions

From City of Chandler
Date Tue 12/10/2024 8:09 PM
To BdCommGroup

This Message Is From an External Sender
This message came from outside your organization.

Report Suspicious

Submitted on Tue, 12/10/2024 - 07:50 PM

Submitted by: Anonymous

Submitted values are:

Contact Information

Select the board(s) that you wish to be considered for

Selection 1
Mayor's Committee for People with Disabilities

Selection 2
Chandler Health Care Benefits Trust Board

Name
Elisha Anderson

Phone

Email

Address

Chandler, Arizona. 85286

Profession
RN

How many years have you lived in Chandler
7

Are you registered to vote?
Yes

Boards and Commissions Info

Professional Experience
I am a graduate of the 2022 City of Chandler CIVIC program. My professional experience includes working for major Chandler employers such as Chandler Regional Medical Center and Chandler Unified School District - in both positions I worked as a registered nurse. Nursing is my second career. Prior to nursing I worked in several administrative roles in companies throughout the valley including Avnet and the City of Mesa. I graduated from Arizona State University with a Bachelors of Science in Nursing and I graduated from Chandler-Gilbert Community College with an Associate of Applied Science in Nursing in 2017.

Board/Committee Experience
I served as treasurer for one term, and vice-president for one term for the International Moms Club, San Tan Valley Chapter. MOMS Club is an official 501c3 organization and was professionally run by the local chapter. I was an active member from 2009 through 2012.

Briefly explain why you would like to serve on the board / commission
I am a mom of two disabled sons and I feel that I have a unique perspective as a health care provider and also a parent to two special needs children. I have spent my adult life advocating for the underserved. I am active in the disability community online where I help connect parents to resources. I also am an ambassador in a doctor founded online community supporting the autism community called Autism Roadmaps. In my work as a nurse, I am a public health provider. At Chandler Unified School District I oversaw multiple public school health offices and managed a team of nursing assistants. I regularly advocated for many special needs students. At Chandler Regional Hospital I worked in the Community Wellness department where we provided free medical care for the uninsured. It was important to be aware of all the resources available in our community. I would like to make a difference in the City of Chandler by helping to ensure my neighbors who are disabled or are caring for the disabled are represented and have a voice.

Please check the box to the left to indicate that you have read the above statement.
Yes

CHANDLER arizona
Community of Innovation

City Council Memorandum Communications and Public Affairs Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
From: Matt Burdick, Communications and Public Affairs Director
Subject: Agreement No. CAPA2-918-4421, Amendment No. 4, for Digital Marketing Services for Recruitment Campaigns

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Proposed Motion:

Move City Council approve Agreement No. CAPA2-918-4421, Amendment No. 4, with Davidson Belluso, for digital marketing services for recruitment campaigns, for a period of one year, September 1, 2025, through August 31, 2026, in an amount not to exceed $125,000.

Background/Discussion:

This extension of this agreement, in the amount of $125,000, will fund the continuation of the Join Team Chandler recruitment campaign website and targeted use of email and digital marketing tactics that encourage prospective employees to submit job interest cards and applications for career opportunities at the police department and career opportunities with other city departments.

Evaluation:

On February 24, 2022, City Council approved a $300,000 agreement with Davidson Belluso, for digital marketing services for recruitment campaigns, for a one-year period, with the option of up to four one-year extensions. City Council approved the first one-year extension option through Amendment No. 1 in the amount of $381,000. Through Amendment No. 2, City Council approved an increase in the spending limit by $600,000 and the extension of the agreement through August 31, 2024. Amendment No. 3 extended the agreement through August 31, 2025. Staff recommends the approval of this one-year extension option

August 31, 2026.

Financial Implications:

Funding for this agreement is available in the Communications and Public Affairs Department cost center under account string 101 1070 5219.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.1070.5219.0.0.0.0	General Fund	N/A	$125,000	N

Attachments

Amendment

Docusign Envelope ID: 302A5C8B-5A59-4649-82F5-55B015B9A6D9

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
DIGITAL MARKETING SERVICES FOR RECRUITMENT CAMPAIGNS
CITY OF CHANDLER AGREEMENT NO. CAPA2-918-4421

THIS AMENDMENT NO. 4 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Davidson Belluso (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 digital marketing services (Agreement); and

WHEREAS, the term of the Agreement was March 1, 2022, through February 28, 2023, with the option of up to four one-year extensions; and

WHEREAS, the Parties exercised a portion of the second option through Amendment No. 2 to extend the Agreement through August 31, 2024.

WHEREAS, the Parties exercised a portion of the second option through Amendment No. 3 to extend the Agreement through August 31, 2025.

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

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 the period of September 1, 2025, through August 31, 2026.

Docusign Envelope ID: 302A5C8B-5A59-4649-82F5-55B015B9A6D9

3. Section IV is amended to read as follows: Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $125,000.

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: Mike Barcia

Its: General Manager

APPROVED AS TO FORM:

By: _____
City Attorney JWB

ATTEST:

By: _____
City Clerk

City Council Memorandum Community Services Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Dawn Lang, Deputy City Manager - CFO
John Sefton, Community Services Director
From: Corey Povar, Assistant Director
Subject: Agreement No. PW2-988-4516, Amendment No. 3, with BrightView Landscape Services, Inc., for Landscape Maintenance Areas 1 through 4

Proposed Motion:

Move City Council approve Agreement No. PW2-988-4516, Amendment No.3, with BrightView Landscape Services, Inc., for landscape maintenance areas 1 through 4, in an amount not to exceed $3,432,732.32, for the period of August 22, 2025, through June 30, 2026.

Background/Discussion:

The City of Chandler Community Services department has created a new division, ROW Landscape, who now has responsibility for right-of-way and median landscape maintenance from the Streets division in the Public Works & Utilities department. The ROW Landscape division are subject matter experts in the areas of horticulture and landscaping, and are responsible for landscape maintenance of 423 acres within the City. Work under this agreement includes trash pickup, weed control, irrigation repair, fertilization, tree trimming, mowing, and pruning/trimming for arterial street rights-of-way, medians, city-owned lots, and stormwater retention basins. This agreement also includes landscape maintenance for the Loop 101 Price Freeway frontage roads, Chandler Mall Transit Center, Chandler Airport terminal area, bus rapid transit stations, and a large portion of the McQueen Municipal Operations Yard. The City is divided into quadrants with areas described above grouped as landscape zones 1 through 4.

To ensure the continuity of plant and tree warranties at the time of planting with the ongoing landscape maintenance services, the prior practices of landscape

revegetation will now be included in the Landscape Services Areas 1-4 contract as “Landscape Enhancements”. Work under the Landscape Enhancement portion of the contract includes non-routine enhancements such as; replacement of plant materials, irrigation system component upgrades, decomposed granite or mulch, header curbs or pavers, and the removal and replacement of damaged, hazardous, or diseased trees within the landscape areas maintained by the city. The Landscape Enhancement portion of the agreement is considered "on-call” or “as needed" and there are no guarantees as to the minimum quantity of work that will be required by the city.

Evaluation:

On August 18, 2022, City Council approved an agreement with BrightView Landscape Services, Inc., for landscape maintenance areas 1 through 4, for a one-year period, with the option of up to four (4) additional one-year extensions. The contractor has agreed to extend for an additional term with the same terms, conditions, and pricing. Staff recommends extension of this agreement for the term of August 22, 2025, through June 30, 2026. This is the third extension of the original agreement.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.4530.5219.8RWL	General Fund	N/A	$2,722,570.56	N
401.4580.5420.6PR014	General Government Capital Projects	Right of Way Landscape Improvements	$634,000	Y
101.3340.5219.0.0.0	General Fund	N/A	$59,759.76	N
635.4100.5219.0.0.0	Airport Operating	N/A	$6,402	N
216.3340.5219.0.0.0	Local Transportation Assistance	N/A	$10,000	N

Attachments

4516 Amendment No. 3

Docusign Envelope ID: 9A84B7AF-C889-4F90-9B3E-52FF3B025F0F

CHANDLER arizona

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
LANDSCAPE SERVICES AREAS 1-4
CITY OF CHANDLER AGREEMENT NO. PW2-988-4516

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and BrightView Landscape Services, Inc., (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 landscape services (Agreement); and

WHEREAS, the term of the Agreement was August 22, 2022, through August 21, 2023, with the option of up to four one-year extensions; and

WHEREAS, the Parties wish to exercise the third 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 August 22, 2025, through June 30, 2026.

3. Section IV, Price is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 3. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $3,432,732.32.

4. Exhibit A to the Agreement is amended to include scope of work changes and additions in Revised Exhibit A, attached to and made a part of this Amendment No. 3.

5. 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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 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: Mick Perry

Its: Branch Manager

APPROVED AS TO FORM:

By: _____

City Attorney

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 9A84B7AF-C889-4F90-9B3E-52FF3B025F0F

REVISED EXHIBIT A
SCOPE OF WORK

The City of Chandler Parks Division within the Community Services department will be taking responsibility for right-of-way and median landscape maintenance from Streets division in the Public Work & Utilities department. Contractor's staff will now need to work with Park's staff on the services provided to the City.

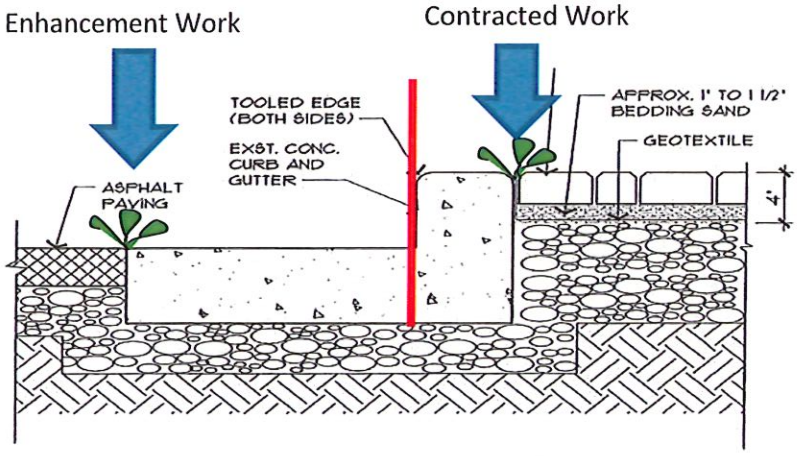
ADDITION TO EXHIBIT A
LANDSCAPE MAINTENANCE SERVICES AREAS 1-4

ADOT Intersection Weed Abatement

At times it may be necessary to support the landscape services of ADOT by providing additional post-emergent weed control applications. The city will seek permission from ADOT representatives to conduct this work and provide written authorization to the Contractor prior to application. The Contractor shall keep detailed records of applications and submit those spray reports immediately after the day of application to the Contract Administrator to provide to ADOT.

Curb and Gutter Weed Abatement:

Weed control in all contracted areas shall be considered routine work. Weed Abatement, as described in this enhancement work addition, will include controlling weeds within the public street or roadway between the face of curb and asphalt paving as depicted below, or in expansion joints of the gutter concrete. Contractor shall use chemical herbicide applications and mechanical methods to reduce weeds to a minimum of less than one inch. The Compliance Specialist will provide a list of street or roadway gutters for the Contractor to perform this weed abatement and authorization will be through an approved purchase order number.



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Storm Damage Clean Up

When monsoons hit the city the cleanup efforts are priority for the safety of the citizens. The Landscape Maintenance contract extra work table will take precedence during these cleanup efforts. Emergency Call Outs for monsoon clean up is intended to be the efforts made by extra crews to quickly clean up trees or parts of trees in the follow priority:

1. In roadways blocking traffic
2. Where property damage has occurred
3. Blocking of sidewalks
4. On or in private property
5. In the landscaped area of the median or ROW

Broken branches that are picked up or trimmed on regular routine routes do not constitute an Emergency Call Out. The Compliance Specialist must request a damaged tree to be cleaned up via phone call, text or email to constitute an Emergency Call Out. To clarify this, we have created a Storm Damage Debris Removal, Extra Landscape Crew to indicate we are requesting an additional standard landscape crew to cut up downed trees. Now if the storm damage involves private property or technical climbing to mitigate the risks, we understand this requires a higher-level skill set. Thus, extra work item of Storm Damage Tree Removal, Arbor Technical Crew, will be a rate for the specialty arbor crew to attend to the downed or storm damaged tree. Re-staking of trees after a wind storm does not constitute storm damage clean up

At times storms may occur during the course of an Enhancement project scope affecting the new plant material, causing erosion or washouts, and flooding debris into open irrigation pipes. These Enhancement work table rates are to address any justified cleanup efforts to get the project back on track. The Contractor must provide a proposal of the labor required to remedy storms that affected the new plant material, caused erosion or washouts, or flooded debris into open irrigation pipes. The Compliance Specialist will have the final approval of any justified cleanup efforts to get the project back on track and to have a quality outcome for our citizens.

ADDITION TO EXHIBIT A
LANDSCAPE ENHANCEMENTS
SCOPE OF WORK

INTENT: To ensure the continuity of plant and tree warranties at the time of planting with the on-going landscape maintenance services, the prior practices of landscape revegetation will now be included in the Landscape Services Areas 1-4 contract as "Landscape Enhancements".

DESCRIPTION: Contractor shall furnish all labor, material, and equipment necessary to vegetate, design, repair and redress areas within the city as specified. This portion of the agreement is an on-call / as needed service of the contract. Contractor shall install plant material within City landscaped areas only. Work shall be performed in accordance with all applicable laws, codes, and regulations required by

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authorities having jurisdiction over such work and provide for all Inspections and permits required by federal, state, and local authorities in furnishing, transporting and Installing landscapes as shown or for completing the work Identified herein.

Contractor is aware that the Landscape Enhancement portion of the agreement is "as needed" and that there are no guarantees as to the minimum quantity of work that will be required by the city.

At a minimum the Contractor shall be able to furnish or remove and dispose, transport, and plant any material typically associated with street median landscape including backfill excavation and watering per City specifications. In addition, the Contractor shall coordinate work space as required including approval of traffic control, coordinating of utility marking service as necessary, site clean~up, safety, and any other Incidental work.

Any work to be completed on private property where staff may have to enter private property needs a signed City of Property owner Acknowledgement, Waiver and Release from Liability Form, most current revision, signed by the property owner unless directed by City staff. A copy of the signed document must be provided to City staff.

It should be noted that at all times the City must be able to coordinate work with the Contractor as priorities change from time to time. Moreover, it is crucial that the Contractor be able to perform in a quick and responsive manner known as Emergency Call Outs, which are typically after large storm events and occasionally accidents using the rates identified in the pricing table.

The provisions of the Landscape Services Areas 1-4 shall prevail for any specifications not addressed within the Landscape Enhancement section.

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LANDSCAPE ENHANCEMENTS TECHNICAL SPECIFICATIONS
Part 1 – Operations and Administration

LANDSCAPE AND IRRIGATION DESIGN SERVICES

Contractor to provide access to a Landscape Designer, who which does not need to be a registered landscape architect, for general landscape plantings and irrigation designs. The Contractor and their Designer shall conduct a site evaluation (i.e. study planting site characteristics such as the amount of sun or shade, soil type, pH, soil compaction, existing plants/shrubs/trees and water drainage) and provide recommendations for landscaping enhancements/improvements. The Contractor should use their expertise and vision to make the areas more aesthetically pleasing.

Low Impact Design and Green Infrastructure practices; such as preserving existing native trees and vegetation, rainwater harvesting, xeriscaping, and the use of drought adapted plant material to minimize the use of irrigation. Refer to the Green Infrastructure Handbook by ASU for more details.

The Contractor is required to utilize the existing irrigation system components when applicable. Repairs necessary for project success are the responsibility of the Contractor and the installation of new control valves and/or water lines shall only be installed with Compliance Specialist approval.

The Landscape Designer shall use the most current version of the City's landscape and irrigation details and specification found within the Uniform Design Manual and the Approved Products List on the City's website under section 8. (https://www.chandleraz.gov/government/departments/development-services/unified-development-manual)

It is preferred that the Landscape and Irrigation designers be able to provide AutoCAD files of their designs to the City for incorporation into the City's GIS system of record keeping.

UTILITY CLEARANCES AND PERMITS

Contractor shall adhere to all current and applicable CITY, STATE, and FEDERAL codes and laws.

Maricopa County Dust Control Permits must be obtained by the Contractor prior to the commencement of work. Dust control permits require daily dust logs, and when applicable a list of all Rule 310 certified employees and a list of subcontractors working under your permit. The Contractor and all subcontractors shall register with the Maricopa County Air Quality Department and provide their registration ID number to the Compliance Specialist. Contractor shall follow all standard outlined in the Maricopa County Air Quality Department, Rule 310 Dust Abatement Handbook.

A Stormwater Pollution Prevention Plan (SWPPP) may be required depending upon the scope of work. It will be the responsibility of the Contractor to create the plan and submit to the City's Engineering Counter prior to obtaining the Notice to Proceed.

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All Horticultural activities shall follow the applicable ANSI A-300 standards, Arizona Landscape Contractors Association (ALCA) Sustainable Landscape Management (SLM) practices, Arizona Nursery Association Guides and the International Society of Arboriculture (ISA) guidelines.

Contractor must obtain Traffic Control Plan permits and shall adhere to the most current edition of the City's Uniform Design Manual for Traffic Barricade Design. Contractor shall adhere to the Federal Highway Administrations, Manual of Uniform Traffic Code Devices, (MUTCD), most current edition and the City of Phoenix Barricade Manual.

CONTRACTOR'S EQUIPMENT

Contractor shall provide and maintain during the entire period of this contract, equipment sufficient in number, condition and capacity to efficiently perform the work and render the services required by this contract and in compliance with all state regulatory laws . A fleet list must be provided at the beginning of the contract detailing make, model and year of equipment to be used and their typical area or function of use.

All vehicles must be maintained in good repair, appearance and sanitary condition at all times. The Contactor's staff shall use and maintain all equipment safety features as provide by the manufacturer, i.e. chute guards, shields, covers, cutoff switches, etc. The Contractor's name shall be clearly displayed on all maintenance vehicles and motorized equipment. The City reserves the right to inspect the Contractor's vehicles at any time to ascertain said condition. Additional consideration will be given to those with energy efficient, hybrid or electric vehicles and equipment.

When the Arizona Department of Environmental Quality issues a high pollution warning, the Contractor shall be expected to eliminate the use of gasoline powered equipment, i.e. blowers, weed eaters, chain saws, etc. for that day and notify their employees of the advisory and the Compliance Specialist of the suspension of work.

Truck idling of more than 15 minutes is highly discouraged within City limits. It is recommended that employees go indoors for breaks from the hot weather to reduce emissions.

CONDITION OF LANDSCAPE AT BEGINNING OF PROJECT

Upon receiving official notification that an enhancement project has been approved by the City, the Contractor shall conduct a ride along with the Compliance Specialist to inspect the areas for pre-existing conditions that would prevent or adversely affect completion of any improvement activities. The Contractor shall prepare a list of specific deficiencies found at each project area and submit the list to the City for review before a notice to proceed will be issued. The City will evaluate each problem listed to determine if extra compensation is warranted for repair work prior to starting the contract's enhancement project. The Compliance Specialist may authorize the Contractor to make extra cost repairs or may determine that the items listed represent normal conditions that might be expected at any time during the contract period. The determination of disposition of all items listed shall be the

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responsibility of the City and the City's decision shall be final and binding upon the Contractor. All repairs to pre-existing conditions deemed necessary and authorized by the City shall be made during the execution of the enhancement project. Contractor shall replace or repair In kind any damage to property resulting from the Contractor's actions to the satisfaction of the Contract Administrator/designee.

It Is the Contractor's responsibility to document existing site conditions for verification that any potential damage was not done by the Contractor.

SCHEDULING OF WORK

The Contractor shall provide written project schedules not later than one (1) week prior to project commencement. The Compliance Specialist shall review and approve the schedules submitted and reserves the right to make changes or adjustments or to reject the entire proposed schedule if it does not meet timing or standards set forth by the City. A project is not permitted to begin until the schedule is approved. All projects shall be scheduled on Monday through Friday of each week between the hours of 6am and 3pm. Weekend work is NOT permitted without prior Compliance Specialist approval. The Contractor must make every effort to stay on schedule and shall complete all work during the scheduled calendar week unless unforeseen circumstances beyond the control of the Contractor cause delays.

Weekly, the Contractor will be required to submit to the City a report of work items completed the previous week and an updated 3-week look ahead schedule. The report will be due by 5:00 P.M. on the Monday following the week completing the work. All scheduled items not completed during the week must be included in this report with an explanation why the work was not completed. This report shall be in written form, furnished via email, as a report attachment. Late or non-submittal of reports may result in a $250.00 fine, which shall be deducted from invoices for services rendered. All reports will be due and reviewed at least one week prior to end of project for the final invoice to be approved for payment.

WEATHER & CLIMATE

In the event of inclement weather, the Contractor shall obtain approval from the Compliance Specialist prior to not performing any work due to the weather event. The City reserves the right to suspend any or all work due to poor weather conditions or other extreme conditions. The City also reserves the right to authorize the suspended work to be performed at a later date, or the City's Compliance Specialist may deem it more appropriate to omit the suspended work and resume the normal schedule. The Contractor shall not perform any suspended work without written authorization from the Compliance Specialist.

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SITE INSPECTION

The Contractor shall establish milestones within the schedule for City staff to inspect the progress of the project. Contact the assigned City representative at least 48 hours prior for an inspection. Work cannot continue until inspections occur.

Typically these milestones are:

- the completion of clear and grub
- installation of irrigation system piping prior to burying
- function and pressure testing of irrigation system for 48 hours prior to planting
- scheduling of nursery tree and plant selection by City staff
- granite or mulch ground cover samples
- subgrades and final grades

SUBMITTAL SAMPLES AND TESTING

Contractor shall provide submittal and may be sampled for testing at the point of delivery. The submittal will be accepted or rejected upon the results of tests performed or at the Compliance Specialists discretion for the ultimate success of the project.

If desired by the City, items/services bid shall be subjected to testing, dissection or analysis by a recognized testing laboratory or consultant selected by the City to determine that the material(s) submitted for bid conform to the bid specifications. The cost of testing, dissection or analysis shall be borne by the Contractor.

SAFE SERVICE AREAS

All service areas shall be maintained to prevent the existence of safety hazards. If safety hazards cannot be corrected before Contractors' employees leave a service area (ie. end of work day), the Contractor shall ensure the proper protective barriers are in place. Protective barriers may include cones, A-frame barricades, warning signage and/or temporary fencing depending up on the severity of the safety hazard as determined by the Compliance Specialist. Costs associated with protective barriers are the responsibility of the Contractor.

SITE CLEANLINESS

The Contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean. All surplus material, rubbish, and debris shall be disposed of by the Contractor at their expense. The work areas shall be cleaned at the end of each workday. Sweep, scrub or hose affected areas as directed by the owner's representative to maintain a clean and neat work area.

All materials, tools, equipment, etc., shall be removed or safely stored. The City is not responsible for theft or damage to the Contractor's property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the City's Compliance Specialist will be consulted.

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Protect landscape work and materials from damage due to bulk material installation -operations, by other Contractors and trades, trespassers, and animals. Maintain protection during installation and maintenance periods. Treat, repair or replace damaged work as directed by the Compliance Specialist. All scars, ruts or other marks in the ground caused by this work shall be repaired and the ground left in a neat and orderly condition throughout the site.

DISPOSAL OF TRASH AND WASTE

All trash and any other waste generated from executing this agreement shall be transported and disposed of in compliance with federal, state, county and City laws and regulations. The Contractor is solely responsible for any disposal fees (dumping charges), incurred as a result of routine work. Fees for disposal of waste accumulated from extra work or emergency response work shall be included in Extra Work, Payment Rates or Emergency Response Work on the invoices. The disposal must be at an authorized landfill, recycling center or green waste facility.

COMPENSATION

The unit price of proposal shall include all labor, materials (unless supplied by the City), equipment, overhead, profit, and any other incidental costs to perform the enhancement project. The City will not sign Contractor proposals, the issuance of a Purchase Order is the written authorization to proceed. The amounts invoiced shall be those agreed upon in the proposal or by change order to the proposal.

Payment will be made on a completed project basis within 30 days after receipt of a numbered and itemized invoice from the Contractor and acceptance of the work by the City, less any deductions or assessments as described. An itemized invoice shall identify the specific project name.

All invoices are to be submitted to the City's Accounts Payable Department via email, fax, or mail and the Compliance Specialist copied. All invoices for projects completed between July to June of the fiscal year must be submitted to accounts payable by June 30th. The Contractor will be given two written notifications to submit all fiscal year invoices during this time frame. Any invoices not submitted within these time frames and with the City's proper notification, may not be paid.

Contractors shall make every effort to resolve disagreements in performance standards and deductions in payment with the Compliance Specialist. If a resolution cannot be met the Contractor can request the City's Procurement department to be involved as a mediator for resolution. The City reserves the right to have the Contractor's accounting department in attendance.

CONDITION OF LANDSCAPE AT END OF PROJECT

One (1) week prior to project completion, the Compliance Specialist and the Contractor will make a final ride along inspection to determine the condition of all landscape project area(s). Items determined to be improperly installed or executed by the Contractor will be listed and evaluated by the Compliance Specialist. The Contractor will arrange for repairs to be made and the costs for making repairs to the areas shall be the responsibility of the Contractor. After completion of punch list items, the Contractor

Docusign Envelope ID: 9A84B7AF-C889-4F90-9B3E-52FF3B025F0F

and Compliance Specialist shall re-inspect the project and upon satisfactory completion of punch list items, issue a written statement of acceptance of installation and establish the beginning of the project warranty period. The last payment shall be that which is due for all work completed fulfilling the scope of said enhancement project.

WARRANTY

Unless otherwise specified, all irrigation system items shall be guaranteed against defect in material and workmanship for a minimum period of two (2) years from date of acceptance by the City. Tree planting shall be guaranteed for one (1) year from time of planting and shrub planting for 90 days. The project warranty period begins upon written acceptance of project installation by the Compliance Specialist and Contractor. At any time during that period, if a defect should occur in any item, that item shall be replaced or repaired by the Contractor at no obligation to the City except where it be shown that the defect was caused by misuse, vandalism, or by faulty design.

Contractor expressly warrants that all goods or services furnished under this contract shall conform to the specification, appropriate standards, and will be new and free from defects in material or workmanship. Contractor warrants that all such goods or services will conform to any statements made on the containers, labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked and labeled.

Contractor warrants that all goods or services furnished will be merchantable, and will be safe and appropriate for the purpose which goods or services of that kind are normally used. If Contractor knows or has reason to know the particular purpose for which City intends to use the goods or services, Contractor warrants that goods or services furnished will conform in all respect to samples. Inspection, test, acceptance of use of the goods or services furnished shall not affect the Contractors obligation under this warrant and such warranties shall survive inspection, test, acceptance and use. Contractors warranty shall run to City, its successors, and assigns.

It is agreed that the Contractor shall be fully responsible for making any correction, replacement, or modification necessary for specification or legal compliance. In the event of any call back, Contractor agrees to give the City first priority. Contractor agrees that if the product or service offered does not comply with the foregoing, the City has the right to cancel the purchase at any time with full refund within 30 calendar days after notice of non-compliance and Contractor further agrees to by full responsible for any consequential damages suffered by the City.

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LANDSCAPE ENHANCEMENTS TECHNICAL SPECIFICATIONS
Part 2 –Installation and Horticultural

All projects are to be installed based on the scope designation as provided by the Compliance Specialist. All Horticultural activities shall follow the applicable ANSI A-300 and Z133 standards, Arizona Landscape Contractors Association (ALCA), Sustainable Landscape Management (SLM) practices, and the International Society of Arboriculture (ISA) guidelines. The Enhancement project shall use the most current version of the City's landscape and irrigation details and specification found within the Uniform Design Manual and the Approved Products List on the City's website under section 8. (https://www.chandleraz.gov/government/departments/development-services/unified-development-manual)

TREE, SHRUB, GROUNDCOVER AND CACTI PLANTING

The Contractor shall install new plants and trees, if so ordered by the city, at the price agreed upon in the attached pricing table. The Compliance Specialist has the right to select a species best suited to the planting location(s). When purchasing new trees and/or plants, the Contractor shall notify the Compliance Specialist and accommodate the Compliance Specialist's schedule to allow hand selection of nursery stock. Typically, trees are hand selected and other plants can be approved by nursery pictures.

If the Compliance Specialist waives their right to hand select nursery stock, the Contractor shall select trees of the specified species that are free of girdling roots, co-dominant trunks, unusual bends in the trunk and the trunk flare must be visible. Selected plant stock shall not be recently re-potted, nor have roots growing through drainage holes and of the correct size and species specified in the approved proposal. Plant stock shall be well-shaped, fully branched, healthy, vigorous, and densely foliated when in leaf. All trees and shrubs are expected to be free of disease, pests, eggs, larvae, and defects such as knots, sun scald, injuries, abrasions, and disfigurement. Substitutions in species are not allowed without prior Compliance Specialist authorization.

All plantings of trees and/or plants shall follow the techniques and standards found in the Chandler Uniform Design Manual, Section 8. Deviations from these standards require written authorization from the Compliance Specialist. In addition, the techniques below shall be followed:

- The planting hole should be two to three times the width of the root ball at the soil surface, sloping down to about the width of the root ball at the base.
- The planting hole should never be deeper than the distance from the trunk flare to the bottom of the root ball. If necessary, soil should be removed from the root ball to expose the trunk flare and at least 2 primary roots.
- Do not add soft fill to the bottom of the hole as the root ball will settle, resulting in excessive planting depth. Do not add gravel to the planting hole to aid in drainage. Contractor shall test drainage of tree and shrub pits by filling with water twice In succession. Conditions permitting the retention of water in planting pits for more than twenty-four (24) hours shall be brought to the attention of the

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Contract Administrator/designee, Contractor shall submit a written proposal for the correction to the Contract Administrator/designee for approval prior to proceeding with the work.

- Do not handle container plants/trees by the tops, stems or trunks at any time. Lift all plants so that the root ball is supported from the underside.
- At no time shall trees or plant materials be pruned, trimmed or topped prior to delivery and any alterations of their shape shall be conducted only with the approval and in the presence of the Compliance Specialist.
- Burlap, wire baskets, plastic containers, wooden boxes and any other type of root ball holding container shall be completely removed at planting. After removing plant from container, Contractor shall scarify side of root-ball to eliminate root-bound condition.
- Backfilling should use the existing soil, working it around the ball while adding water to prevent large pockets of air. Slightly tamp soil and water thoroughly and slowly after backfilling.
- Fertilizer tablets shall be used on all "non-native" and/or "desert-adapted" plant material. Native plant material may be omitted from this requirement. The tablets shall be composed of20% nitrogen, 10% phosphorous, and 5% potassium
- All trees that are unable to support themselves in an upright position, whether new plants or plants damaged in storms, will need to be staked within three (3) working days. The Contractor shall be responsible for staking trees, maintaining tree ties, removal or loosening of tree ties and removal of stakes on an as needed basis. All holes from any removal of tree stakes shall be back-filled and packed to maintain the grade level. At no time shall broken portions of tree stakes be left above ground level. Trees that are staked shall have 2 (two), 8 (eight) foot lodge pole stakes with 2 (two) sets of tree ties to maintain a healthy growth pattern. Multi-trunked trees should have three (3) stakes on the largest caliper stems. Tree ties are to be broad, smooth and somewhat elastic; wire with cut garden hose sections is an unacceptable tie material.
- The nursery tree stake shall be removed prior to the installation of supporting stakes.
- Trees with a caliper greater than that of their stakes shall be evaluated monthly during the maintenance period. Stakes and ties shall be removed from any tree able to stand upright on its own and notification to the Compliance Specialist shall be given prior to removing stakes. Any tree fatally girdled by improper ties shall be replaced at the Contractor's expense with a like-size tree and species to be approved by the City. All stakes and ties shall be reviewed prior to maintenance turnover following applicable installation warranties.
- All palms shall be placed straight and perpendicular to an assumed level ground surface. Do not place palms perpendicular to sloped ground. Contractor shall set palms firm enough so as not to reduce the need for stakes or bracing. Contractor shall assume all responsibility to maintain palms In an upright position. If Contractor believes bracing is necessary, It shall be his responsibility to notify the Contract Administrator/designee prior to the commencement of palm installation

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IRRIGATION INSTALLATION AND MAINTENANCE

A functioning irrigation system will be defined as one where all the emitters are providing uniformed precipitation rates over a given period of time, resulting in a uniform plant growth, the control timer is keeping time and all stations are operating. With these points in mind, the Contractor is responsible to see that all newly planted material owned by the City receives the proper amount of water to properly establish and maintain health and vigor.

All the irrigation systems shall be operated at an appropriate seasonal frequency, using the least amount of water necessary for proper establishment and to maintain the growth, health and vigor of all landscape plant material. Water schedules shall promote prompt establishment and development of the plant's root system. If special watering is needed for any area, it is the responsibility of the Contractor to bring it to the Compliance Specialist's attention, in writing.

Plant material, that is damaged due to lack of water or over watering shall be replaced or returned to health at the Contractor's expense. Replacement and plant recovery procedures shall be submitted by the Contractor for the City's approval.

Any Contractor concerns for irrigation system design or management practices, shall be submitted to the City, in writing, or otherwise be the responsibility of the Contractor. When irrigation systems are out-of-service involving laterals, emitters or heads, the Contractor is required to water by hand, or by other means in accordance with plant needs, and this watering shall be considered routine work. The Contractor will also furnish the water in these instances.

When watering, the Contractor shall not water to a point of run-off. If run-off is occurring, adjustment of the watering schedule, or use of wetting agents, may be necessary. It is a violation of Chandler Code to cause any water to flow into a public street.

Upon written notification from the Contractor of system failure involving electric supply and/or water supply from the City's main lines, backflows or valves the City will assume the cost for necessary hand watering done in accordance with the special watering provision on the Pricing table.

The Contractor will provide desired program parameters for computerized controllers to activate the irrigation system in writing. It is the Contractor's sole responsibility to notify the Compliance Specialist if the approved watering schedule fails to meet the appropriate watering requirements for the project. The watering schedule should assure the proper maintenance of plant material; no stressed, dead, or dying plant material.

For efficient use of water, the guideline below should be followed, unless the Contractor can justify, to the Compliance Specialist's satisfaction, the deviation from the guidelines:

- Drip irrigation should start no earlier than 5:00 a.m. and be off no later than 4:00 p.m., where applicable
- Turf irrigation should start no earlier than 10:30 p.m. and be off no later than 5:00 a.m., where applicable
- Adjustments that are made by the Contractor in order to maintain growth at a desired rate must be approved by the Compliance Specialist in writing.

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BULK MATERIAL GROUND COVER

The Contractor shall provide a Water Truck or Water Mechanism if necessary to comply with Environmental Issues (Dust Control) set by the Arizona Department of Air Quality (ADEQ) guidelines. The Contractor will utilize a granite shooter style truck or other means to load and spread landscape rock and other various materials. The Contractor shall confirm that a sufficient quantity is available so that the entire area will be of the same composition and appearance. Contractor shall be responsible for providing and use the stone slinger truck for loading and spreading landscape rock or various materials as needed.

The Contractor will provide clean-up after each work assignment and clean-up any spillage or debris left from the work/project back to the original state. Sweep as necessary.

All bulk material installation activities shall follow the applicable Maricopa County Dust Abatement Handbook. The Contractor shall suppress emission of dust to comply with the twenty percent (20%) visible emission opacity limit in Rule 310 of Maricopa County's Air Pollution Control Regulations.

The Contractor is responsible for providing transportation, placement and leveling of all bulk materials per the contract scope for each enhancement project. The Contractor shall install landscape boulders, decomposed granite, riprap, and/or mulch if so ordered by the city, at the price agreed upon in the attached pricing table. The Compliance Specialist has the right to select the color, size, and texture best suited to the project location(s). When purchasing new rock, or mulch the Contractor shall notify the Compliance Specialist and provide a current supplier sample for inspection and approval. Selected materials shall be of the correct size and color specified in the approved proposal.

Decomposed granite, boulders, and/or riprap shall be native, local, desert stone at the size and color, meeting industry standard gradation. The decomposed granite and/or rip rap shall be from a single source, free from coating, clay, caliche or organic matter.

Woody Mulch should be used as an alternative to granite under trees and shrubs and on bare soil at the request of the City with a minimum 3-inch layer. To the greatest extent possible, Contractor shall not procure mulch products that originate from forest products. When possible, Contractor shall give preference to mulch products produced locally, or from regionally generated plant debris including that made at the City of Chandler.

All granite/mulch installation projects shall comply with the following guidelines below:

- Placement of materials without damaging surrounding areas.
- Complete finished soil grades, adjacent to paving, curbs and headers will consider the depth of applied toppings materials such as granite to a 2-inch depth and mulch to a 3-inch depth.
- Protect existing vegetation from damage during rock shooting installations The Contractor is responsible to replace any damaged vegetation in kind as directed by the City.
- Any decomposed granite that lands within plant material shall be removed. Granite to be distributed 4-6 inches away from the base of plants and/or trees.

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- Decomposed granite shall be evenly distributed on the designated areas to a depth as indicated on the plans and details. If a depth is not indicated, the minimum granite depth shall be 2-inches and mulch 3-inches
- After rough spreading and rough grading of the granite/mulch within the designated areas, the granite shall be raked evenly and thoroughly blend the different gradation sizes. Mulch shall be tamped flat to remove air pockets for a uniform surface.
- Remove all non-planted vegetation from all areas designated to receive granite (by chemical or mechanical means) and maintain the designated areas "vegetation-free" prior to placement of the granite.
- Contractor shall provide a written record detailing a minimum of (1) application of pre-emergent herbicide per manufacturer's recommendations before granite installation and a second application after completion.
- Contractor shall maintain a minimum of ½" finished surface grade below any applicable concrete headers and/or landscape edging.
- Contractor is responsible for all cleanup and debris removal generated as a result of the project.

TURFGRASS REMOVAL TIERS

Increase water run times and perform an approved fertilization to promote active growth of the turfgrass in collaboration with the Compliance Specialist. The Compliance Specialist will provide guidance to the thickness of sod cut removal tier to use in turfgrass removal.

Spraying out of Turfgrass

- Contractor to request the Irrigation cutoff timing, in conjunction with schedule of herbicide treatments.
- Timing of herbicide sprays shall be part of the summer active growing season. Submit products to Parks Department will approve types of herbicides
- Nutsedge treatment using approved herbicides

Thickness of sod cut removal

1. Scrape the top 1 inch off
2. 3 inches along hardscape edges
3. Sod cut 2 inches throughout

Follow up spraying and removal warranty for one year.

TREE PRESERVATION – Tree preservation is the process of protecting trees and vegetation from damage related to construction activity or turfgrass removal. Tree preservation fence installation is required to provide protection to the root zone, trunk, and canopy of City trees. Fencing will typically be four feet (4') high, orange, UV resistant, high density barricade fabric. Fence shall be secured to each stake with three (3) appropriate ties near the top, middle, and bottom of each stake. When feasible, fencing should be maintained to ten feet (10') beyond the tree crown dripline or to protect the critical root zone. Other preservation activities may be utilized to prevent soil compaction such as thick layers of composted

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mulch. Consult with the City's Urban Forestry division for guidance on turfgrass removal around existing trees.

SUB GRADES

Typically, sub-grades have been previously graded. Contractor shall be required to make repairs, which are pitted, eroded or scoured due to surface drainage, or other damage where necessary. All ground surfaces shall be graded reasonably smooth prior to completion of the landscape Installation.

FINISH GRADES

Unless otherwise noted, landscape finish grades shall be 1" below adjacent pavements, curbs and walks, etc. All landscape areas within this agreement shall be uniformly graded so that finished surfaces conform to typical City of Chandler standards. Finished surfaces shall be reasonably smooth, and free from irregularities or debris deemed not acceptable by City. If required, swales shall be finished to permit proper surface drainage or rainwater harvesting.

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RESTRUCTURE OF EXHIBIT "B"
PRICING

As part of the City of Chandler reorganization mentioned above, the pricing tables have been restructured by responsible City departments as the primary category and Area locations as the secondary category. While the primary contacts will be the ROW Landscape division, the City has provided the current City representative and contact information for coordination of services with the respective departments.

Parks - overseeing Rights-of-way, retention basins and medians
Brandon Putman- Parks Maintenance & Operations Superintendent P: 480-782-2662
brandon.putman@chandleraz.gov

Streets- overseeing vacant properties and street maintenance yard
Esgar Garcia- Streets Maintenance & Operations Superintendent P: 480-782-3428
esgar.garcia@chandleraz.gov

Transit- overseeing bus stops and transit centers
Jason Crampton- Transportation Planning Manager P: 480-782-3402
jason.crampton@chandleraz.gov

Nancy Jackson- Transportation Planning Program Coordinator P:480-782-3442
nancy.jackson@chandleraz.gov

Airport- overseeing the airport properties
Scott Rinkenberger- Airport Operations Manager P:480-782-3545
scott.rinkenberger@chandleraz.gov

Diana Alonzo- Airport Management Assistant P: 480-782-3542
diana.alonzo@chandleraz.gov

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SITE NO.	TYPE	LOCATION	DESCRIPTION	ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES	Colu
Parks								
100	G	Western Canal	Basins - Price Road to railroad tracks east of Arizona Ave (City Line). On the ungranited portion between Carriage Ln and Dobson Rd the CONTRACTOR is to maintain the pathway only (and litter associated with the pathway), Includes all City Gateways and (3) rest areas, and medians at canal on all arterial streets	41.5	Monthly	$ 17,973.13	$ 215,677.56	
101	G	Elliot Rd.	Basins –West of Coronado to Summit Pl., North side	27	Monthly	$ 11,693.35	$ 140,320.20	
102	G	Elliot Rd.	ROW – Villas Ln. East to Dakota St., South side only	1.8	Monthly	$ 778.91	$ 9,346.92	
103	G	Dobson Rd/Warner Rd to N City Limits	ROW-North of Warner to Mesquite-both sides Basins-South of Elliot, Cheyenne to Shawnee-East side ROW-North of Elliot, North of Silvergate to Western Canal-both sides	5.1	Monthly	$ 2,208.69	$ 26,504.28	
104	G	Warner Rd.	ROW & Basins North side from Bullmoose to Comanche Ave. – 1.5 A) (Medians on Dobson/Warner intersection	1.7	Monthly	$ 736.23	$ 8,834.76	
105	G	Alma School	North of Elliot to the Western CanalROW – Both sides, North & South of Summit, Medians on Alma School, North & South of Summit	2.1	Monthly	$ 908.89	$ 10,906.68	
106	T	Jordan School Basin	Basin on Carriage Lane and Silvergate, North of Elliot	2.75	Monthly	$ 1,190.19	$ 14,282.28	
107	T	Elliot Rd.	Basin - North side of Elliot Road, Summit East to San Marcos Pl.	3.3	Monthly	$ 935.00	$ 11,220.00	
108	T	Alma School Rd.	Basins - East side - North & South of Palomino	4.32	Monthly	$ 1,224.00	$ 14,688.00	
109	G	Alma School Rd/Highland Basin	South of Fire Station #2	1.9	Monthly	$ 822.56	$ 9,870.72	
110	G	Knox/Hartford	ROW –North side on Knox, East of Nebraska, West to Hartford	0.29	Monthly	$ 125.13	$ 1,501.56	
111	G	Alma School/Knox to South of Ray	Medians Knox to South of Ray 0.1 A) (East side of Alma School North and South of Shannon	0.6	Monthly	$ 258.99	$ 3,107.88	
112	G	Warner Rd.	ROW – South side-West of Lemon Tree to Coronado, Median - Warner @ Price	1	Monthly	$ 432.62	$ 5,191.44	
113	G	Warner/McQueen	ROW on Warner-Ithica to McQueen, South side only McQueen-West side, Warner South to Knox Knox-North side, McQueen to Hamilton	4	Monthly	$ 1,731.45	$ 20,777.40	
114	G	Improvement District 51 Mcqueen Rd/Warner	Medians –McQueen-two medians-North of Warner, medians South to Ray (2.5A); Warner medians from McQueen West to AZ Ave. (2.0A); Ray medians from Cooper West to AZ Ave. (2.5A) Cooper Rd. North from Ray to Kent	7	Monthly	$ 3,897.46	$ 46,769.52	
115	G	Ray Rd	Medians Alma School West to Arrowhead, Arrowhead west to Price	2.5	Monthly	$ 1,082.52	$ 12,990.24	
116	G	Warner Rd South Side	ROW-Arrowhead to just East of Central	0.2	Monthly	$ 86.33	$ 1,035.96	
117	T	Dobson & Highland	Basin SE corner and granite around basin area	1.93	Monthly	$ 835.17	$ 10,022.04	
118	T	Warner/Hartford Cedar Ridge Basins	South side two Basins on Warner East and West of Illinois One-West side Hartford between Ranch and Highland Two-basins West side Hartford North and South of Iowa	4.89	Monthly	$ 2,117.51	$ 25,410.12	
119	T	Warner Rd	Basins on Warner between Pennington & Arrowhead Dr	7.2	Monthly	$ 2,039.00	$ 24,468.00	
120	G	Warner Rd ROW	ROW South side – Sunset to Evergreen Section east of Evergreen to Jay, and medians west of Arizona Ave	0.5	Monthly	$ 216.31	$ 2,595.72	
121	G	Alma School Rd ROW	ROW - Westside Stottler Dr. to Calle Del Norte	0.2	Monthly	$ 86.33	$ 1,035.96	

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122	G	Alma School Rd West Side	ROW-Elliot South to Mesquite	0.2	Monthly	$ 86.33	$ 1,035.96
123	G	Alma School Rd East Side	ROW & Basins-North of Elliot to South of Mesquite	3	Monthly	$ 1,298.83	$ 15,585.96
124	G	Price Rd and Curry Rd	Basins-North and South of Curry	0.4	Monthly	$ 172.66	$ 2,071.92
125	G	Knox and Sunset N Side	Basin	0.2	Monthly	$ 86.33	$ 1,035.96
126	G	Ray Rd and Iowa St	Median	0.05	Monthly	$ 21.34	$ 256.08
127	T	Tremaine Rd E of AZ Ave	Median	1	Monthly	$ 433.01	$ 5,196.12
127A	G	Tremaine Rd W of Nevada St	Median	0.25	Monthly	$ 108.25	$ 1,299.00
128	G	1029 & 1045 Alma School Rd.	& 988 W RAY Rd	1.9	Monthly	$ 822.56	$ 9,870.72
129	G	Dobson Rd/Warner Rd	ROW – West side-South of Flint, North of Tulsa West side-South of Knox to the North side of Rockwell	1.19	Monthly	$ 515.07	$ 6,180.84
130	G	Ray Rd W of AZ Ave	Basin west of Hamilton St- .2), Medians from Arizona Ave to Cooper	0.2	Monthly	$ 1,991.41	$ 23,896.92
131	G	Ray Rd Southside Arrowhead to Central	Basins	3	Monthly	$ 1,298.83	$ 15,585.96
Area One Total						**$ 58,214.39**	**$ 698,572.68**
200	G	Tyson Manor	Basin Flint & Pleasant - 0.31 A Basin-East of Alma School on Flint	0.51	Monthly	$ 388.97	$ 4,667.64
201	G	Price Road	Medians –South of 202 to Queen Creek ROW-East and West side 202 South to Spectrum Blvd	2.5	Monthly	$ 1,909.93	$ 22,919.16
202	G	Alma School Rd.	Medians Chandler Blvd. to Queen Creek Road 12 A) (ROW Alma School & 202 – 4 corners	12	Monthly	$ 12,224.91	$ 146,698.92
203	G	Dobson Rd.	Medians Chandler Blvd. to Queen Creek Rd. – 3.2 A Retention Basin, east side, north of Boston – 2.0A) (ROW Dobson & 202 – 4 corners ROW West side Galveston S to Shopping Center	5.2	Monthly	$ 7,028.62	$ 84,343.44
204	G	Chandler Blvd.	North side median, Sunset to Evergreen	0.2	Monthly	$ 152.29	$ 1,827.48
205	G	Nebraska & Fairview	Denver Basin – ROW-North, South & West sides 2.40 A	2.4	Monthly	$ 1,833.30	$ 21,999.60
206	G	Chandler Blvd.	Medians, Price Road to Sunset Dr	1.25	Monthly	$ 954.48	$ 11,453.76
207	G	Chandler Heights Rd.	Medians, Alma School Road to AZ Ave	1.9	Monthly	$ 1,451.12	$ 17,413.44
208	G	Queen Creek Rd	Medians-West city limits to AZ Ave	5	Monthly	$ 3,819.86	$ 45,838.32
209	G	Alma School Rd.	Medians- 2nd median South of Ocotillo to Chandler Heights Rd	3	Monthly	$ 2,292.11	$ 27,505.32
210	G	Dobson Rd.	Medians-1st & 2nd median North of Ocotillo Rd. Median-1st median East of Dobson Medians South of Ocotillo to Sun Lakes entrance	2.7	Monthly	$ 2,062.22	$ 24,746.64
211	G	Pecos Rd.	Medians-Dobson to AZ Ave-1.5A ROW-AZ Ave to Iowa St., North side	2	Monthly	$ 1,527.75	$ 18,333.00
212	G	Wills Rd/West of AZ Ave	Granite ROW-South side only	0.2	Monthly	$ 152.29	$ 1,827.48
213	G	Chandler Blvd./East and West of Apache	Granite Basins, North side	0.01	Monthly	$ 6.79	$ 81.48
214	G	Arizona Ave.	Granite ROW-East side only-Detroit to Erie	0.2	Monthly	$ 152.29	$ 1,827.48
215	G	Germann Rd/Price to AZ Ave.	Medians-2A), North & South ROW Hartford to Alma School	2.75	Monthly	$ 2,101.02	$ 25,212.24
216	G	Ocotillo West of AZ Ave to Basha Rd.	Medians	0.5	Monthly	$ 381.21	$ 4,574.52
217	G	Arizona Ave.	Medians-South of Pecos to Riggs-4A) (ROW 202 & Arizona – 4 corners	4	Monthly	$ 6,111.97	$ 73,343.64
218	G	Arizona Ave.	Medians Chandler Heights to 1/4mi south of Riggs	3	Monthly	$ 2,292.11	$ 27,505.32
219	G	Arizona Ave-N of QC	Arizona Ave – north of Queen Creek	2	Monthly	$ 1,527.75	$ 18,333.00
220	G	Arizona Ave Medians and Sidewalks	Frye Rd. to Pecos Rd.	1.43	Monthly	$ 935.00	$ 11,220.00

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221	G	Downtown Areas	Medians on Arizona Ave and Chandler Blvd, Parking Garage and Commonwealth canal	2.2	Monthly	$ 1,438.00	$ 17,256.00
Area Two Total						**$ 50,743.99**	**$ 608,927.88**
301	G	Chandler Blvd.	Medians – McQueen East to Gilbert Rd. ROW – North & South McQueen to Cooper ROW – South side West of Cottonwood, to East of 133rd ROW – North side East & West of Cottonwood	2.62	Monthly	$ 1,522.58	$ 18,270.96
302	G	Pecos Rd./East of Az Ave. to Gilbert Rd.	ROW – South side Pecos, East & West of 124th St. East to Canal. Medians from Arizona Ave to Gilbert Rd. ROW North side, East of AZ Ave to East of RR Tracks-	2	Monthly	$ 1,069.91	$ 12,838.92
303	G	McQueen Rd.	Medians – Ray Rd South to Westchester Dr. ROW – West side Erie to North of Carla Vista ROW – East side Thatcher to South of Erie ROW – East & West side North & South of Commonwealth ROW – West side Pecos to Willis ROW – East side North of Willis to Church ROW – 4 corners of L202 Basin – 1000' South of Ocotillo West side Basin – Northeast corner Riggs & McQueen	5.64	Monthly	$ 6,726.69	$ 80,720.28
304	G	Commonwealth	ROW – North wall Hamilton East to East of Ithica	0.04	Monthly	$ 21.34	$ 256.08
306	G	Queen Creek Rd.	Medians – Canal East of Gilbert Rd. to Arizona Ave. ROW – North side East of Airport Blvd	3	Monthly	$ 1,605.35	$ 19,264.20
308	G	Germann Rd.	Medians-Arizona Ave. to Gilbert Rd.-6.3A) Fann Basin (NE Corner of Arizona Ave. & Germann behind Circle K	7.3	Monthly	$ 3,906.19	$ 46,874.28
311	G	Cooper Rd.	Medians – Ray Road South to Germann Rd. Medians – Queen Creek to Hunt Highway ROW – West side North of Santan Dr. to Chandler Blvd Basin – West side South of Canal ROW – East side North & South of Frye ROW – 4 Corners of L202	12.65	Monthly	$ 6,967.68	$ 83,612.16
314	G	Ocotillo Rd.	Medians from Arizona Ave, East of Lindsay Rd. to 140th St.-	3.78	Monthly	$ 4,658.38	$ 55,900.56
318	G	Riggs Rd./Az Ave to Val Vista Rd.	Medians-6.5A Granite basin, North side at 134th Place	6.7	Monthly	$ 3,585.12	$ 43,021.44
321	G	Chandler Heights	1 median East of Lindsay West to Arizona Ave.-	1.814	Monthly	$ 1,041.98	$ 12,503.76
322	G	Gilbert Rd.	Medians – Pecos to Hunt Highway ROW – 4 corners L202	6	Monthly	$ 3,746.14	$ 44,953.68
323	G	Lindsay Rd.	Medians – Ocotillo to Hunt Highway	1	Monthly	$ 534.47	$ 6,413.64
324	G	Lantana Ranch	Lantana Ranch (formally Nozomi Basin)(litter and herbicide only)	15.25	Monthly	$ 6,882.48	$ 82,589.76
325	G	Airport Blvd.	Medians & Basins– Cooper and Germann to Airport Blvd and about 100' of median to be located on Curtiss Way, Aviation Blvd – Cooper south to Queen Creek) (Median	4.4	Monthly	$ 2,354.19	$ 28,250.28
326	G	McQueen Rd. Yard	975 E. Armstrong Way (L) Streets Sites only (Warehouse/Fleet areas removed previously)	20.17	Monthly	$ 1,268.23	$ 15,218.76
328	G	Airport Landfill Cover Site	Aviation Way and Airport Dr	3.8	Monthly	$ 2,033.12	$ 24,397.44
~~336~~	~~G~~	~~Vacant Lots at 1000 E. Trails End~~		~~3.75~~	~~Monthly~~		
337	G	Vacant Lots at 48 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
338	G	Vacant Lot at 49 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40

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339	G	Vacant Lot at 61 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
340	G	Vacant Lot at 73 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
341	G	Vacant Lot at 85 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
342	G	Vacant Lot at 115 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
343	G	Vacant Lot at 129 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
344	G	Vacant Lot at 143 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
345	G	Vacant Lot at 171 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
346	G	Vacant Lot at 200 N Monte Vista		0.2	Monthly	$ 106.70	$ 1,280.40
347	G	Vacant Lot at 60 E Saragosa		0.2	Monthly	$ 106.70	$ 1,280.40
348	G	Vacant Lot at 97 E Moralos		0.2	Monthly	$ 106.70	$ 1,280.40
349	G	Vacant Lot at 755, 769, 779 & 789 S Washington		1	Monthly	$ 534.47	$ 6,413.64
350	G	Vacant Lot at Parcel 303-17-034		0.2	Monthly	$ 106.70	$ 1,280.40
351	G	Vacant Lot at 83,99 & 101 E Kesler		0.75	Monthly	$ 400.61	$ 4,807.32
352	G	Vacant Lot at 201 N Colorado		0.2	Monthly	$ 106.70	$ 1,280.40
353	G	Vacant Lot at 220-280 E Chandler Blvd		0.75	Monthly	$ 400.61	$ 4,807.32
354	G	Vacant Lot at 298 E Chandler Blvd		0.1	Monthly	$ 53.35	$ 640.20
356	G	48 & 72 E Fairview		0.32	Monthly	$ 169.75	$ 2,037.00
357	G	Summerset ROW	Eastside of Hamilton to Galveston St, North side of Galveston Street to Railroad, along railroad	2.71	Monthly	$ 945.00	$ 11,340.00
358	T	Traditions East & West	Linear Basin between Pima and Jackrabbit Parks along Thatcher, areas on Chandler BL and Cooper	4.54	Monthly	$ 1,582.00	$ 18,984.00
Area Three Total						**$ 53,503.44**	**$ 642,041.28**
400	G	Twelve Oaks Blvd	ROW both sides 12 Oaks Blvd., Rural East to Milky Way	0.3	Monthly	$ 173.63	$ 2,083.56
401	G	Chandler Blvd/Galaxy dr	ROW Southside Chandler Blvd., Terrace Rd. East to Retention Basin	0.44	Monthly	$ 255.11	$ 3,061.32
402	G	Ray Rd ROW	Terrace East to Lakeshore	0.5	Monthly	$ 290.03	$ 3,480.36
403	G	Kyrene Rd	Medians – Kessler Ln. North to Ray Road	2.23	Monthly	$ 1,294.95	$ 15,539.40
404	G	Rural Rd	Medians Chandler Blvd. North to Ray Road	1.23	Monthly	$ 713.92	$ 8,567.04
405	G	McClintock Dr	Medians Chandler Blvd. to North City limits	1.53	Monthly	$ 888.52	$ 10,662.24
406	G	56th St	Medians Chandler Blvd. to north of Dublin Ln	1.34	Monthly	$ 777.94	$ 9,335.28
407	G	Ray Rd	Medians Price to I-10 Overpass	3	Monthly	$ 1,742.12	$ 20,905.44
408	G	Crestview Bike Path	East of Kyrene Road and West of Oak St. South of Cindy and North of Folley	1.1	Monthly	$ 638.26	$ 7,659.12
409	G	Twelve Oaks ROW	ROW – East side-Jen Tilly to Earhart Way, West side- Boston to Milky Way. Bike paths-Galaxy Dr., to just West Of Del Pueblo	2	Monthly	$ 1,161.09	$ 13,933.08
410	G	McClintock Medians	Medians–South of Chandler Blvd. to 202 Freeway East ROW-Saturn Way to south of Morelos	2.12	Monthly	$ 1,230.93	$ 14,771.16
411	G	Rural Rd	Median Chandler Blvd. to 12 Oaks Blvd.	0.06	Monthly	$ 33.95	$ 407.40
412	G	Kyrene Rd	Basin - Del Rio & Kyrene-Westside only– Basin between Del Rio and Ivanhoe	4.68	Monthly	$ 2,718.91	$ 32,626.92
413	G	Ray Rd	ROW North side, Willow to West of Juniper	0.5	Monthly	$ 290.03	$ 3,480.36
414	G	McClintock	ROW North of Ray, West side- south of Orchid Lane to north of Post Dr	0.25	Monthly	$ 144.53	$ 1,734.36
415	G	Kyrene Rd	Basin South of Gila Springs Blvd. SE corner	1.7	Monthly	$ 987.46	$ 11,849.52
416	T	Kyrene/Chicago Crestview	Basins Kyrene Road -Basin at Kyrene & Chicago; bike path between Cindy & Folley, Oak to East of Elm-	5.75	Monthly	$ 1,603.00	$ 19,236.00

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417	T	Chandler/Galaxy Glenview	Basin -on Chandler Blvd. at Galaxy St	4.53	Monthly	$ 2,631.61	$ 31,579.32
418	T	Chandler/McClintock/Country Club Way	Basins – two on Chandler Blvd. East & West of Country Club-North side; One on McClintock & South of Galveston- East side	7.14	Monthly	$ 2,084.00	$ 25,008.00
419	T	Twelve Oaks	Basins & ROW – South of Twelve Oaks Blvd. from Twelve Oaks Blvd. To Milky Way Dr	13.9	Monthly	$ 8,075.25	$ 96,903.00
420	T	Kyrene Rd.	Basin-West side on Kyrene between Del Rio St. and Ivanhoe St.	1	Monthly	$ 580.06	$ 6,960.72
421	G	McClintock-East Side Only	ROW-North of Ivanhoe, South of Monterey to Galveston and medians on Ivanhoe & Monterey	1	Monthly	$ 580.06	$ 6,960.72
422	G	Twelve Oaks Bike Path Ext	West of turf basin-East of Driftwood St.; no irrigation, desert plants	0.06	Monthly	$ 33.95	$ 407.40
423	G	Chandler Blvd	Medians-54th St to Price Road	2.25	Monthly	$ 1,306.59	$ 15,679.08
424	G	Crafco Basin	Basin-East of 56th St and Crafco Way	1	Monthly	$ 580.06	$ 6,960.72
425	G	Ray Rd & I-10 Entrance Way	Median and ROW-North and South sides	2	Monthly	$ 1,161.09	$ 13,933.08
426	G	Metro Blvds	Medians Tyson to Galveston	0.02	Monthly	$ 10.67	$ 128.04
427	T	McClintock/Chandler Blvd	Basin	0.2	Monthly	$ 115.43	$ 1,385.16
428	G	McClintock/Chandler Blvd	Basin	0.4	Monthly	$ 231.83	$ 2,781.96
429	G	Geronimo	ROW, Stellar to 79th St	1	Monthly	$ 580.06	$ 6,960.72
430	G	Old Roosevelt Well Site	500 S. Roosevelt (U) - .5 A No Irrigation/plants	0.5	Monthly	$ 290.03	$ 3,480.36
431	G	Price Frontage Rd	ROW and medians- From Route 202 North to the Western Canal, including lot on the northeast corner of Elliot and Price, road arterial intersection corners and median and ROW frontage on Elliot east of Price, on Warner east of Price, inside corners at Ray Rd, and Chandler Blvd	43	Monthly	$ 24,981.38	$ 299,776.56
432	G	56th St and 202	North and South of highway	0.5	Monthly	$ 290.03	$ 3,480.36
433	G	Chandler Vilalge Dr and Rt 202	North side corners(L) - .5A McClintock Village Frontage Roads, 4.55 Acres (litter and herbicide only)	5.05	Monthly	$ 2,387.47	$ 28,649.64
434	G	McClintock Dr ROW	West side north of Rt 202	0.2	Monthly	$ 115.43	$ 1,385.16
435	G	Frye Rd Median	East of Price	0.2	Monthly	$ 115.43	$ 1,385.16
436	G	Desert Breeze ROW	Desert Breeze Park to McClintock Dr. southside	2.94	Monthly	$ 1,025.00	$ 12,300.00
Area Four Total						**$ 62,119.81**	**$ 745,437.72**
SITE NO.	**TYPE**	**LOCATION**	**DESCRIPTION**	**ACREAGE**	**FREQUENCY**	**MONTHLY PRICE**	**ANNUAL PRICES**
TRANSIT							
132	G	6 BRT Stations (1 visit per 2 months)	Ray Rd to Elliot Rd	0.1	BiMonthly	$ 85.36	$ 512.16
220	G	5 BRT Stations (one visit per 2 months(	Germann Rd to Pecos Rd	0.1	BiMonthly	$ 151.32	$ 907.92
357	G	Chandler Park and Ride 2100 S. Hamilton		8	Monthly	$ 4,281.58	$ 51,378.96
436	G	Transit Center/Chandler Fashion Center		1	Monthly	$ 580.06	$ 6,960.72
TRANSIT TOTAL						**$ 5,098.32**	**$ 59,759.76**
SITE NO.	**TYPE**	**LOCATION**	**DESCRIPTION**	**ACREAGE**	**FREQUENCY**	**MONTHLY PRICE**	**ANNUAL PRICES**
AIRPORT							
330	G	Airport Terminal and Parking Area	2380 S. Stinson Way	0.5	Monthly	$ 266.75	$ 3,201.00
335	T	Old Terminal Scout Area		0.5	Monthly	$ 266.75	$ 3,201.00
AIRPORT TOTAL						**$ 533.50**	**$ 6,402.00**
SITE NO.	**TYPE**	**LOCATION**	**DESCRIPTION**	**ACREAGE**	**FREQUENCY**	**MONTHLY PRICE**	**ANNUAL PRICES**
STREETS							

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SITE NO.	TYPE	LOCATION	DESCRIPTION		ACREAGE	FREQUENCY	MONTHLY PRICE	ANNUAL PRICES
			ADD					
220	G	Arizona Ave Medians and Sidewalks	Frye Rd. to Pecos Rd.		1.43	Monthly	$ 935.00	$ 11,220.00
221	G	Downtown Areas	Medians on Arizona Ave and Chandler Blvd, Parking Garage and Commonwealth canal		2.2	Monthly	$ 1,438.00	$ 17,256.00
357	G	Summerset ROW	Eastside of Hamilton to Galveston St, North side of Galveston Street to Railroad, along railroad		2.71	Monthly	$ 945.00	$ 11,340.00
358	T	Traditions East & West	Linear Basin between Pima and Jackrabbit Parks along Thatcher, areas on Chandler BL and Coope		4.54	Monthly	$ 1,582.00	$ 18,984.00
436	G	Desert Breeze ROW	Desert Breeze Park to McClintock Dr. southside		2.94	Monthly	$ 1,025.00	$ 12,300.00
			REMOVE					
~~336~~	~~G~~	~~Vacant Lots at 1000 E. Trails End~~			~~3.75~~	~~Monthly~~	~~$ 2,006.93~~	~~$ 24,083.16~~
			TURFGRASS REDUCTION PROJECTS - JULY TO FEBURARY					
107	T	Elliot Rd.	Basin - North side of Elliot Road, Summit East to San Marcos Pl. **104,741sqft of grass will be removed**	**All**	3.3	Monthly	$ 312.00	$ 3,744.00
108	T	Alma School Rd.	Basins - East side - North & South of Palomino. **156,979sqft of grass will be removed.**	**All**	4.32	Monthly	$ 250.00	$ 3,000.00
119	T	Warner Rd	Basin on Warner between Pennington & Arrowhead Dr. **265,102sqft of grass will be removed.**	**All**	7.2	Monthly	$ 389.00	$ 4,668.00
416	T	Kyrene/Chicago Crestview	Bike path between Cindy & Folley, Oak to East of Elm. **Of the 128,605sqft of grass, 119,555 will be removed and 9,050 sqft will remain.**	**Some**	5.75	Monthly	$ 998.00	$ 11,976.00
418	T	Chandler/McClintock/Country Club Way	Basin A - two segements on Chandler Blvd. East & West of Country Club-North side **Of the 151,488sqft of grass 140,838will be removed and 10,650sqft will remain.** Basin B - One on McClintock & South of Galveston- East side **All 112,270 sqft of grass will be removed.**	**Some**	7.14	Monthly	$ 331.00	$ 3,972.00

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Enhancement Work Including Labor for Placement, Installation, or Planting	Normal Working Hours	Emergency Call Out
LABOR RATES		
Storm Damage Tree Removal (Arbor Technical crew)	$ 225.00 /hour	$ 265.00 /hour
Storm Damage Debris Removal (Extra Landscape crew)	$ 180.00 /hour	$ 195.00 /hour
General Labor	$ 47.50 /hour	$ 55.00 /hour
Irrigation Technician	$ 55.00 /hour	$ 75.00 /hour
Irrigation Parts (cost plus)	15 %	
Backflow Test	$ 55.00 /test	$ 75.00 /test
Backflow repairs/replacement (not including parts)	$ 65.00/hour	$ 75.00 /hour
Pest Control (Rodents & Insects)	$ 65.00/hour	$ 65.00 /hour
Curb & Gutter Weed Abatement	$ 55.00/hour	$ 65.00 /hour
ADOT Intersection Weed Abatement	$ 75.00/hour	$ 85.00 /hour
Landscape Tractor w/Operator	$ 125.00/hour	$ 125.00 /hour
Backhoe with Operator	$ 155.00 /hour	$ 155.00 /hour
Bobcat with Operator	$ 175.00/hour	$ 175.00 /hour
Dump Truck with Operator	$ 85.00 /hour	$ 95.00 /hour
Irrigation Design Services	$ 75.00 /hour	
Landscape Design Services	$ 85.00 /hour	
Special Watering	$ 55.00 /1000sqft	$ 65.00 /1000sqft
Daily Litter Pick Up	$ .015 /sqft	$ .02 /sqft
Daily Power washing	$ .03 /sqft	$ .035 /sqft
Paver Resetting Including Sand	$ 4.25 /sqft	$ 5.50 /sqft
TURFGRASS MANAGEMENT		
Weed Control – turf areas (outside of scope)	$ 245.00 /Acre	$ 305.00/Acre
Turf Vacuuming	$ 95.00 /Acre	$ 125.00/ Acre
Turf Mowing (outside of scope)	$ 55.00 /Acre	$ 70.00 / Acre
Turf Fertilization	$ 545.00/Acre	$ 660.00/ Acre
Aerification w/Tractor and Operator	$1,250.00 /Acre	$ 1,560.00/ Acre
Turf Removal 2" Depth	$ 1,390.00/1000sqft	$ 1,590.00/1000sqft
Synthetic Turf Installation (not including subbase)	$8,900.00/1000sqft	$10,235.00/1000sqft

BULK MATERIALS		
1/4" to 1/2" Minus - Gold & Brown Granite	$ 105.00 /ton	
3/4" to 1" Screened- Gold & Brown Granite	$ 112.00 /ton	
Rip Rap 3-8"- Gold & Brown Granite	$ 130.00 /ton	
1/4" to 1/2" Minus - Pink & Red Granite	$ 105.00 /ton	
3/4" to 1" Screened - Pink & Red Granite	$ 112.00 /ton	
Rip Rap 3-8" - Pink & Red Granite	$ 132.00 /ton	
1/4" to 1/2" Minus - Gray & Slate Granite	$ 105.00 /ton	
3/4" to 1" Screened - Gray & Slate Granite	$ 115.00 /ton	
Rip Rap 3-8" - Gray & Slate Granite	$ 130.00 /ton	
Engineered Wood Fiber	$ 115.00 /cubic yard	
Composted and Screened 2" Woody Mulch	$ 130.00 /cubic yard	
Composted Soil 1/4" Minus	$ 120.00 /cubic yard	
Mortar Sand	$ 90.00 /ton	
Screened Fill Dirt	$ 95.00 /ton	
River Rock 1-3"	$ 115.00 /ton	
River Rock 3-6"	$ 115.00 /ton	
River Rock 6-9"	$ 125.00 /ton	
Landscape Boulders	$ 525.00 /ton	
ARBOR CARE		
Tree Removal (Less Than 30"DBH)	$ 45.00 /DBH per inch	$ 50.00 /DBH per inch
Tree Removal (Greater Than 30"DBH)	$ 70.00 /DBH per inch	$ 80.00 /DBH per inch
Structural Pruning (size based on inventory)	$ 12.00 /DBH per inch	$ 13.50 /DBH per inch
Stump Grinding	$ 10.00 /DBH per inch	$ 11.00 /DBH per inch
Stump Removal	$ 16.00 /DBH per inch	$ 18.00 /DBH per inch
Tree Preservation Fence Installation (includes labor, equipment, and fencing materials 4' high, orange barricade fabric)	$ 50.00 /linear foot	$ 50.00 /linear foot
Annual Palm Tree Pruning - fruit and fronds including lift	$ 90.00 /tree	$ 98.00 /tree
Palm Tree Skinning	$ 14.00 /linear foot	$ 15.50 /linear foot
Palm Tree Removal	$ 26.00 /linear foot	$ 28.00 /linear foot

PLANTINGS	
15 Gal Tree	$ 225.00 /tree
24" Box Tree	$ 360.00 /tree
36" Box Tree	$ 740.00 /tree
48" Box Tree	$2,100.00/tree
60" Box Tree	$4,200.00/tree
Large Palm Planting 22ft Including crane	$7,500.00/tree
1 Gal Plant	$ 16.00 /plant
5 Gal Plant	$ 43.00 /plant
15 Gal Plant	$ 175.00/plant
24" Box Plant	$ 290.00/plant
1 Gal Cacti/Succulent	$ 22.00 /plant
5 Gal Cacti/Succulent	$ 56.00 /plant
15 Gal Cacti/Succulent	$ 245.00/plant
24" Box Cacti/Succulent	$ 625.00/plant
Saguaro Transplanting per foot	$ 180.00 /ft
MISCELLANEOUS	
SMALL FAUX BOULDER; AR-021	$ 225.00 /each
MEDIAM FAUX BOULDER; ROCK 014	$ 325.00 /each
LARGE FAUX BOULDER; ROCK 016	$ 390.00 /each
BACKFLOW CAGE/ENCLOSURES	$1,200.00/each
BACKFLOW CAGE/ENCLOSURES W/ CONCRETE BASE WORK	$1,500.00/each
#4 REBAR REINFORCED CONCRETE HEADER CURB	$ 17.00 /linear feet
2" BORING	$ 66.00 /linear feet
2 1/2" BORING	$ 70.00/linear feet
3 BORING	$ 74.00 /linear feet
TRAFFIC CONTROL	$1,250.00/linear feet

City Council Memorandum Development Services Memo No.

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
From: Kevin Snyder, Development Services Director
Subject: Temporary Construction Easement, Agreement for Temporary Construction Easement and Non-Exclusive Easements for Below-Grade Building Footings between the City of Chandler and S Arizona Avenue, LLC, an Arizona Based Limited Liability Company, for the Portion of the Building Located at 141 South Arizona Avenue

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Proposed Motion:

Move City Council approve Temporary Construction Easement, Agreement Regarding Temporary Construction Easement and Non-Exclusive Easements for Below-Grade Building Footings between the City of Chandler and S Arizona Avenue, LLC, an Arizona Based Limited Liability Company, for the portion of the building located at 141 South Arizona Avenue.

Background/Discussion

On June 1, 2024, Serranos Mexican Restaurant at 141 S. Arizona Avenue in Downtown Chandler closed. The property was sold to S Arizona Avenue, LLC, managed by Joshua Martinez, who is redeveloping it into two spaces: Safe T Professionals, LLC, an environmental health and safety staffing firm currently at 25 S. Arizona Place, will move into new offices at 131 S. Arizona Avenue; and Tap N Taco, a sit-down restaurant, will occupy the remainder of the building at 141 S. Arizona Avenue.

Design review and necessary permits were obtained by March 2025, and construction began shortly after. During review, city staff required demolition and replacement of non-compliant walls along the southern and western property lines, including installation of footings that extend into city-owned property and right-of-way. This triggered the need for temporary and permanent easements.

City staff, in coordination with Legal, Development Services, and Public Works, prepared the necessary agreements and recommended no fees to support business development.
Initially, Martinez aimed to occupy the office by July 2025 and open the restaurant by December 2025. Due to delays, the office move is now expected by late September 2025, with the restaurant likely delayed until early to mid-2026. Construction fencing was installed without prior city approval, making Martinez liable for any damage to city-owned assets.

In response to declining health of nearby orchid trees, the City and Martinez's team coordinated irrigation improvements, fertilization, and plans for future pruning, tree protection, and landscape restoration post-construction.

Attachments

AgrmtRETempConstEas_SArizonaAvenueLLC

Non-Exclusive Easement for Below-Grade Bldg Footings - South Side

Non-Exclusive Easement for below-Grade Bldg Footings - West Side

TempConstEas_SArizonaAveLLC

Approved Plans - Excerpt

AGREEMENT REGARDING TEMPORARY CONSTRUCTION EASEMENT

THIS AGREEMENT REGARDING TEMPORARY CONSTRUCTION EASEMENT (this "Agreement") is executed as of the ____ day of _____, 2025 (the "Effective Date"), by and between CITY OF CHANDLER, an Arizona municipal corporation ("Grantor") and S Arizona Avenue, LLC, an Arizona limited liability company, ("Grantee," together with Grantor, the "Parties").

RECITALS

A. On the Effective Date, Grantor has granted to Grantee that certain Temporary Construction Easement of even date herewith (the "TCE") concerning construction of structural footings on the Parties' property. The TCE contains a description of those portions of Grantor's property that is governed by the TCE (the "TCE Property").

B. Under the TCE, Grantee will install structural concrete footings to support the façade of the structure that sits on Grantee's property (the "TCE Work"). Grantor agreed to grant the TCE upon the condition that Grantee perform the TCE Work in accordance with the terms and conditions of this Agreement.

C. The purpose of this Agreement is to set forth certain agreements between the Parties concerning the TCE Work, all as further set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Notice of Commencement. Grantee shall give Grantor not less than five (5) days advance written notice prior to Grantee's entry upon the TCE Property to the commencement of the TCE Work.

2. Preservation and Restoration of Landscaping. Grantee must exercise the highest degree of care in performing any work within the TCE Property to preserve all existing vegetation and landscaping facilities, including but not limited to trees, bushes, landscaping rock, and irrigation systems. Grantee shall not remove, damage, or disturb any trees present in the TCE Property. Upon completion of the construction, Grantee shall restore all disturbed landscaping to its original condition, including the reinstallation of landscaping features and irrigation systems. If any trees, bushes, or other plants are damaged or killed because of Grantee's activities, Grantee shall replace such vegetation with a plant of the same species, size, and height as the plant that was damaged or destroyed. Grantee shall be responsible for the maintenance and care of any replacement trees, bushes, or other landscaping facilities for a period of one (1) year following installation. All work under this clause shall be performed at Grantee's sole cost and expense.

3. Preservation and Restoration of Paving and Hardscape. Grantee shall exercise the highest degree of care in performing any work within the TCE Property to preserve all existing paving and hardscape features, including but not limited to concrete sidewalks, pavers, underground utilities, and any other paved surfaces. Grantee shall not remove, damage, or disturb any paving unless necessary for the completion of the authorized construction. If removal of any paving is required, Grantee shall replace such features with materials of the same type, color, pattern, and quality as those removed, ensuring that the restoration matches the original condition.

All restored paving shall meet applicable engineering and safety standards. Grantee shall not be responsible for pre-existing conditions or deterioration. Grantee may document conditions of the TCE Property via video or photography before beginning any work. Grantee shall repair and restore the TCE Property to a like or equivalent condition as existed prior to the commencement of the TCE Work and shall be responsible for any damages, claims, or losses occurring on the TCE Property during the term of the TCE caused by Grantee's use of the TCE Property or by the acts or conduct of Grantee's employees, agents, contractors, or assigns, including any damage to underground utilities or other subsurface facilities. All work under this clause shall be performed at Grantee's sole cost and expense.

4. Third Party Approvals. Grantee represents and warrants that it has obtained all required approvals from all applicable third parties, including without limitation any applicable utility companies, for the use of the TCE Property (including without limitation the areas thereof located within any utility easements encumbering the TCE Property, if any) and performance of the TCE Work, and that Grantee shall perform the TCE Work in strict compliance with all conditions and requirements of such third parties, for the granting of such approvals. Grantor shall reasonably cooperate with Grantee in obtaining any such approvals.

5. Insurance; Indemnity. Prior to entering the TCE Property, Grantee shall deliver to Grantor a certificate of insurance from Grantee's Contractor naming Grantor as an additional insured and evidencing not less than the following insurance coverage: (i) Commercial General Liability insurance with limits of liability not less than $1,000,000 per occurrence and $3,000,000 aggregate, which may be satisfied by Excess and/or Umbrella policies; (ii) Commercial Auto Liability insurance with combined single limits of liability not less than $1,000,000; and (iii) Workers' Compensation insurance in accordance with applicable statutory requirements. Grantee shall indemnify, hold harmless, pay, and reimburse Grantor, its agents, employees, and contractors, from, for, and against any and all suits, actions, claims, costs, fees, sums, amounts, losses, causes of action, damages, liabilities, and expenses (including reasonable attorneys' fees, court costs, and alternative dispute resolution expenses) caused by or arising out of Grantee or its agents, employees, and contractors entering upon the TCE Property and/or the performance of the TCE Work, or of any breach of this Agreement or the representations and warranties of Grantee contained herein.

6. Notices. All communications, notices, consents, approvals, and waivers required or permitted hereunder shall be given in writing and shall be effective upon personal delivery or direct facsimile transmission, or two (2) business days after being deposited with the U.S. Postal Service, registered or certified, return receipt requested, postage prepaid, or one (1) business day after being deposited with any commercial air courier or express service to the parties at their addresses set forth below:

Grantor:

City of Chandler, an Arizona municipal corporation
Mail Stop 407
P.O. Box 4008
Chandler, Arizona 85244-4008
Attn: Erich Kuntze, Real Estate Manager
Phone: (480) 782-3397
Fax: (480) 782-3365

Grantee:

Joshua Martinez
1846 E. Innovation Park Dr., Suite 100
Oro Valley, Arizona 85755
Phone: 602-820-3755

7. Litigation Expenses and Attorneys' Fees. In the event of litigation involving this Agreement, the prevailing party in any such action or proceeding shall be entitled to recover its costs and expenses incurred in such action from the other party, including reasonable attorneys' fees as determined by the judge of the court.

8. Miscellaneous. Time is of the essence with respect to this Agreement. Capitalized terms used but not defined herein shall have the meanings ascribed to them in the TCE. This Agreement may not be modified unless it is in writing and signed by all parties hereto. The provisions of this Agreement shall survive the expiration or earlier termination of the TCE. This Agreement and the TCE constitute the entire agreement between the parties written and verbal concerning the Temporary Construction Easement and the TCE Work. Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law, but if any provision shall be deemed invalid or prohibited thereunder, such provision shall be deemed severed from this Agreement and this Agreement shall otherwise remain in full force and effect. This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Arizona. This Agreement may be executed by the signing in counterparts. The execution of this instrument by each of the parties signing a counterpart hereof shall constitute a valid execution, and this instrument and all its counterparts so executed shall be deemed for all purposes to be a single instrument. This Agreement is valid, binding, and enforceable against a party only when executed by an authorized individual on behalf of a party by means of (i) an electronic signature that complies with the federal Electronic Signatures in Global and National Commerce Act, state enactments of the Uniform Electronic Transactions Act, or any other relevant and applicable electronic signatures law; (ii) an original manual signature; or (iii) a faxed, scanned, or photocopied manual signature. Each electronic signature or faxed, scanned, or photocopied manual signature has for all purposes the same validity, legal effect, and admissibility in evidence as an original manual signature. This Agreement is effective upon delivery of one executed counterpart from each party to the other parties. In proving this Agreement, a party must produce or account only for the executed counterpart of the party to be charged.

The Parties have executed this Agreement as of the Effective Date above.

GRANTOR:

CITY OF CHANDLER, an Arizona municipal corporation

By:_____
Name:_____
Title:_____

Attest:

By: _____
City Clerk

Approved as to form:

By: _____
(Asst.) City Attorney TA

GRANTEE:

S ARIZONA AVENUE, LLC, an Arizona limited liability company

By:_____
Name: Joshua Mattoon
Title: Manager

When recorded, mail to:
City Clerk
City of Chandler
Mail Stop 606
P.O. Box 4008
Chandler, AZ 85244-4008

APN # 303-10-109
Section 34, Township 1 South, Range 5 East

This document is exempt from Affidavit and Fee requirements pursuant to A.R.S. §11-1134.A.2.

NON-EXCLUSIVE EASEMENT FOR BELOW-GRADE BUILDING FOOTINGS

For and in consideration of the sum of Ten and no/100 dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged,

THE CITY OF CHANDLER, an Arizona municipal corporation

("Grantor"), hereby grants and conveys unto S ARIZONA AVENUE, LLC, an Arizona limited liability company ("Grantee"), a non-exclusive easement for construction of below-grade building footings ("Footings") with the right of ingress and egress for the purpose of installation and maintenance of the Footings as deemed necessary or appropriate by the Grantee under the Grantor's real property situated in Maricopa County, Arizona and described in **Exhibit A** (Legal Description) and depicted in **Exhibit B** (Drawing) attached hereto and made a part hereof (the "Property"). This easement does not permit Grantee to place any permanent facilities or materials on or above the surface of the Property where they are visible to pedestrians. Grantee must return the surface of the Property to its original condition upon completion of any construction or maintenance of Footings, excepting any pre-existing wear, deterioration, or conditions unrelated to Grantee's activities. Grantee may document pre-work conditions by photographs or video for reference. This obligation includes a full restoration of any hardscape, paving, or landscaping, including sidewalks, pavers, plants, rocks, utilities, or other materials that are present on the Property before Grantee performs work to install or maintain the Footings. Grantor retains the right to use the Property for any purposes that will not interfere with Footings constructed by Grantee pursuant to this non-exclusive easement. Grantor shall not construct, excavate, or otherwise alter the Easement Area in a manner that would impair the structural integrity or accessibility of the Footings without the prior written consent of the Grantee.

This easement is solely for the purpose of construction and future maintenance of the Footings described herein to provide structural support for the walls of the building present on Grantee's property at the time this easement is granted. If Grantee's property is redeveloped such that the building's walls are demolished, this easement will cease

unless otherwise agreed in writing by the parties, and Grantee must remove any Footings present within the Grantor's Property, and any new footings required for said redevelopment or other improvements made on Grantee's property will be contained within the Grantee's property. Grantor will have the right, at such time, to record an instrument to provide notice of termination of this easement. This Easement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

Dated this _____ day of _____, 2025

GRANTOR: The City of Chandler, an Arizona municipal corporation

By: _____

Its: _____

STATE OF ARIZONA)
) ss
County of Maricopa)

The foregoing EASEMENT was personally acknowledged before me this ____ day of _____, 2025 by _____ as _____ for City of Chandler, who executed the foregoing instrument for the purposes therein contained.

_____
Notary Public

My Commission Expires:

Attest:

By: _____

Its: _____

EXHIBIT "A"
Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

Beginning at the southeast corner of Lot 487, TOWNSITE OF CHANDER, according to Book 5 of Maps, page 34, records of Maricopa County, Arizona.

Thence west along the south lot line of said Lot 487 a distance of 150.0 feet to the southwest corner of said Lot 487;

Thence continuing along the elongation of said south line of Lot 487 to a point that is 1.42 feet west of the east right-of-way line of Arizona Avenue;

Thence south 1.42 feet to a point that is 1.42 feet west of the east right-of-way line of Arizona Avenue;

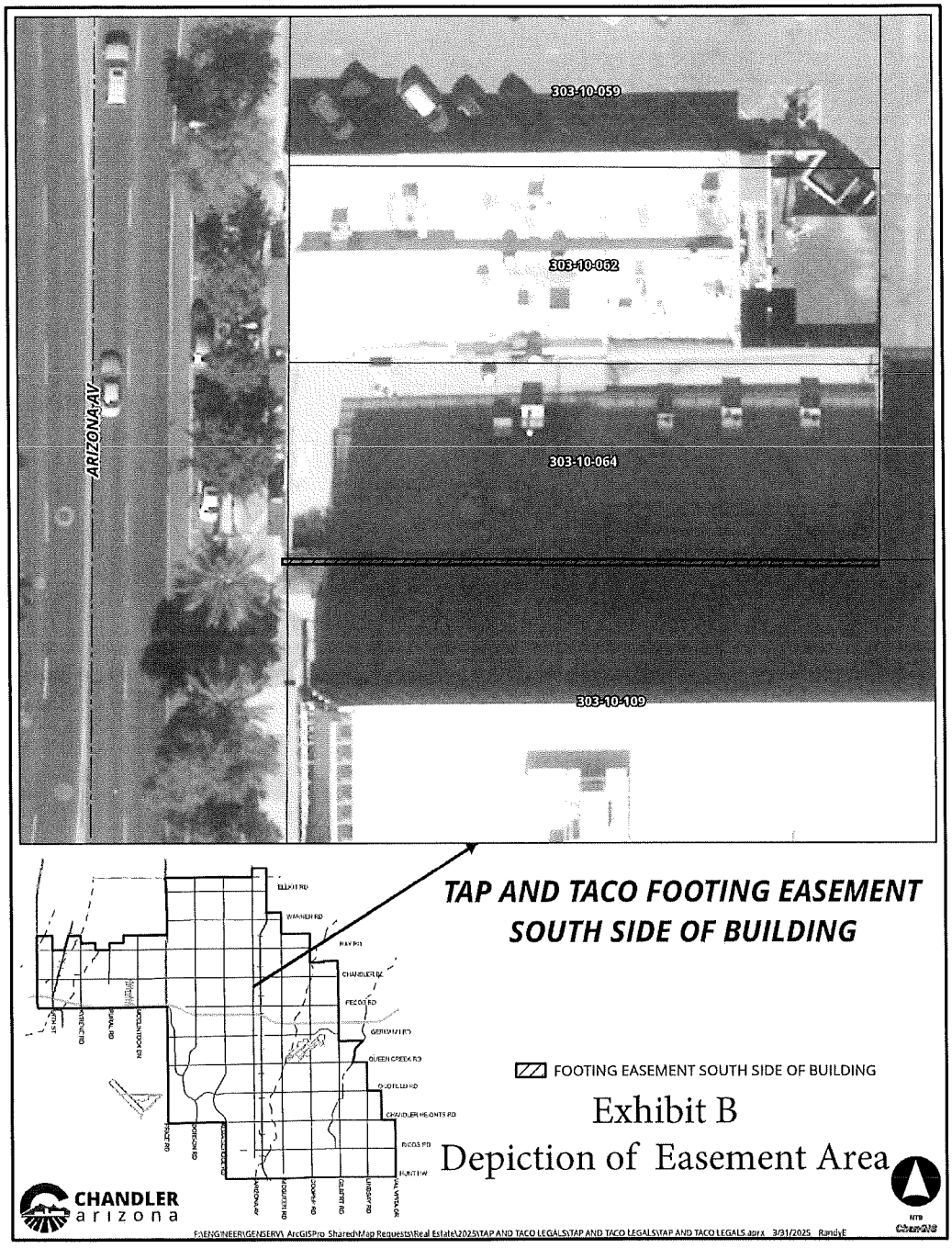
Thence east along a line parallel to and 1.42 feet south of the south line of said Lot 487 a distance of 151.42 feet to a point 1.42 feet south of the southeast corner of said Lot 487;

Thence north a distance of 1.42 feet to the southeast corner of said Lot 487 also being the Point of Beginning.

Containing an area of 216.13 square feet or 0.005 acres more or less.

Note: The legal description above is based on county and municipal documents. It is not based on a boundary survey of the subject parcel.

EXHIBIT "B"
Depiction of Easement Area



When recorded, mail to:
City Clerk
City of Chandler
Mail Stop 606
P.O. Box 4008
Chandler, AZ 85244-4008

APN # 303-10-109
Section 34, Township 1 South, Range 5 East

This document is exempt from Affidavit and Fee requirements pursuant to A.R.S. §11-1134.A.2.

NON-EXCLUSIVE EASEMENT FOR BELOW-GRADE BUILDING FOOTINGS

For and in consideration of the sum of Ten and no/100 dollars ($10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged,

THE CITY OF CHANDLER, an Arizona municipal corporation

("Grantor"), hereby grants and conveys unto S ARIZONA AVENUE, LLC, an Arizona limited liability company ("Grantee"), a non-exclusive easement for construction of below-grade building footings ("Footings") with the right of ingress and egress for the purpose of installation and maintenance of the Footings as deemed necessary or appropriate by the Grantee under the Grantor's real property situated in Maricopa County, Arizona and described in **Exhibit A** (Legal Description) and depicted in **Exhibit B** (Drawing) attached hereto and made a part hereof (the "Property"). This easement does not permit Grantee to place any permanent facilities or materials on or above the surface of the Property where they are visible to pedestrians. Grantee must return the surface of the Property to its original condition upon completion of any construction or maintenance of Footings, excepting any pre-existing wear, deterioration, or conditions unrelated to Grantee's activities. Grantee may document pre-work conditions by photographs or video for reference. This obligation includes a full restoration of any hardscape, paving, or landscaping, including sidewalks, pavers, plants, rocks, utilities, or other materials that are present on the Property before Grantee performs work to install or maintain the Footings. Grantor retains the right to use the Property for any purposes that will not interfere with Footings constructed by Grantee pursuant to this non-exclusive easement. Grantor shall not construct, excavate, or otherwise alter the Easement Area in a manner that would impair the structural integrity or accessibility of the Footings without the prior written consent of the Grantee.

This easement is solely for the purpose of construction and future maintenance of the Footings described herein to provide structural support for the walls of the building present on Grantee's property at the time this easement is granted. If Grantee's property is redeveloped such that the building's walls are demolished, this easement will cease

unless otherwise agreed in writing by the parties, and Grantee must remove any Footings present within the Grantor's Property , and any new footings required for said redevelopment or other improvements made on Grantee's property will be contained within the Grantee's property. Grantor will have the right, at such time, to record an instrument to provide notice of termination of this easement. This Easement shall run with the land and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.

Dated this _____ day of _____, 2025

GRANTOR: The City of Chandler, an Arizona municipal corporation

By: _____

Its: _____

STATE OF ARIZONA)
) ss
County of Maricopa)

The foregoing EASEMENT was personally acknowledged before me this ____ day of _____, 2025 by _____ as _____ for City of Chandler, who executed the foregoing instrument for the purposes therein contained.

_____
Notary Public

My Commission Expires:

Attest:

By: _____

Its: _____

EXHIBIT "A"
Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

Beginning at the southwest corner of Lot 487, TOWNSITE OF CHANDER, according to Book 5 of Maps, page 34, records of Maricopa County, Arizona.

Thence north along the west lot lines of said Lot 487 and Lot 485, TOWNSITE OF CHANDLER, according to Book 5 of Maps, page 34, records of Maricopa County, Arizona, a distance of 100.0 feet to the northwest corner of said Lot 485;

Thence west along a line that is the elongation of the north line of said Lot 485 a distance of 1.42 feet to a point;

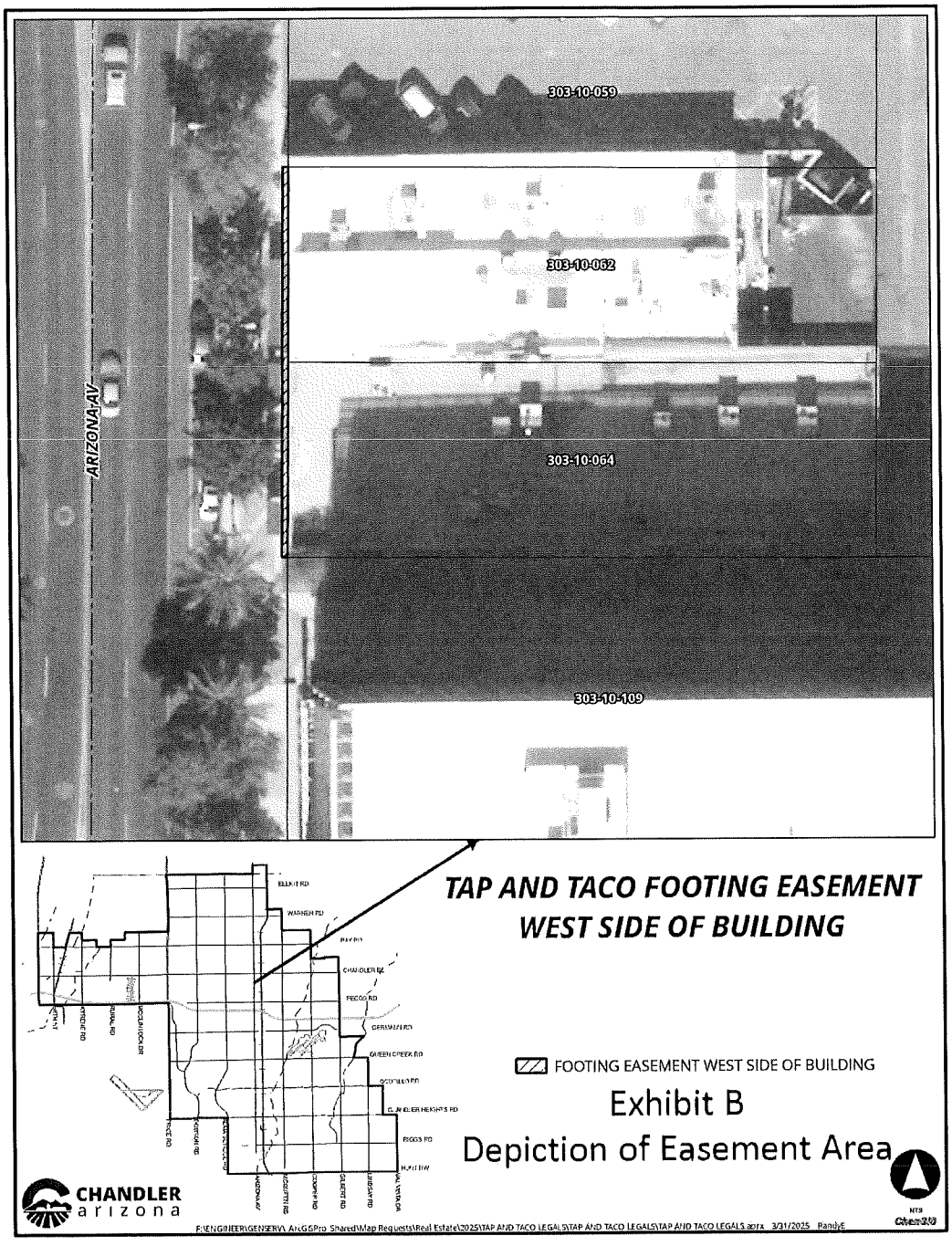
Thence south along a line parallel to and 1.42 feet west of the west line of said Lots 485 and 487 a distance of 100.0 feet to a point;

Thence east a distance of 1.42 feet to the southwest corner of said Lot 487 also being the Point of Beginning.

Containing an area of 144.47 square feet or 0.003 acres more or less.

Note: The legal description above is based on county and municipal documents. It is not based on a boundary survey of the subject parcel.

EXHIBIT "B"
Depiction of Easement Area



When recorded, mail to:
City of Chandler
City Clerk
P.O. Box 4008, Mail Stop 606
Chandler, AZ 85244-4008

APN: 303-10-109
Section 34, Township 1 South, Range 5 East

This document is exempt from Affidavit and Fee requirement pursuant to A.R.S. § 11-1134(A)(2).

TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the sum of TEN and No/100 Dollars ($10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged,

CITY OF CHANDLER, an Arizona municipal corporation

("Grantor"), does hereby grant and convey to S ARIZONA AVENUE, LLC, an Arizona limited liability company ("Grantee"), a Temporary Construction Easement in connection with the construction of concrete structural footings on the structure located at 141 South Arizona Avenue (the "Project"). The purpose of this Temporary Construction Easement is to allow Grantee, its agents, contractors and assigns, to use the property, as described herein, for the construction of the Project. This Temporary Construction Easement shall be on, over, and across that certain real property situated in Maricopa County, Arizona, and more particularly described in Exhibit "A", attached hereto and made a part hereof by this reference (the "Easement Property"). A diagram depicting the Easement Property is attached as Exhibit B and made a part hereof by this reference.

The term of this easement shall be 365 days, commencing on June 9, 2025, and ending on June 8, 2026. In the event completion of the Project occurs earlier than the full term of this easement, Grantee may terminate the easement by written notice to Grantor. If additional time is needed for completion due to construction delays, Grantee shall have the right to request an extension not to exceed 90 days upon written notice.

Grantor covenants to and with Grantee and its assigns that he is lawfully seized and possessed of the Easement Property, that Grantor has good and lawful right to grant said easement interest, and that Grantor warrants and will defend the title to said easement interest against all claims and demands.

Grantee shall repair and restore the Easement Property to a like or equivalent condition as existed prior to the construction activity and shall be responsible for any damages, claims or losses occurring on the Easement Property during the term of this easement caused by Grantee's negligent use of the Easement Property or by the negligent acts or conduct of Grantee's employees, agents, contractors or assigns. Grantee shall not be responsible for correcting or

A.R.S. § 41-313(C) DISCLOSURES

Description of document this notarial certificate is being attached to:	
Type/Title	Temporary Construction Easement
Date of Document	
Number of Pages	Which includes Exhibits A
Add'l Signers (other than those named in the notarial certificate.)	None

EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

Beginning at the southeast corner of Lot 487, TOWNSITE OF CHANDLER, according to Book 5 of Maps, page 34, records of Maricopa County, Arizona.

Thence west along the south lot line of said Lot 487 a distance of 150.0 feet to the southwest corner of said Lot 487;

Thence north along the west lot line of said Lot 487 a distance of 100.0 feet to the northwest corner of Lot 485 TOWNSITE OF CHANDLER, according to Book 5 of Maps, page 34, records of Maricopa County, Arizona;

Thence west along a line that is the elongation of the north line of said Lot 485 a distance of 8.0 feet to a point;

Thence south along a line parallel to and 8.0 feet west of the west line of said Lots 485 and 487 a distance of 110.0 feet to a point;

Thence east along a line parallel to and 10.0 feet south of the south line of said Lot 487 a distance of 166.5 feet a point;

Thence north a distance of 69.5 feet along a line parallel to and 8.5 feet east of the east property line of said Lots 485 and 487 to a point;

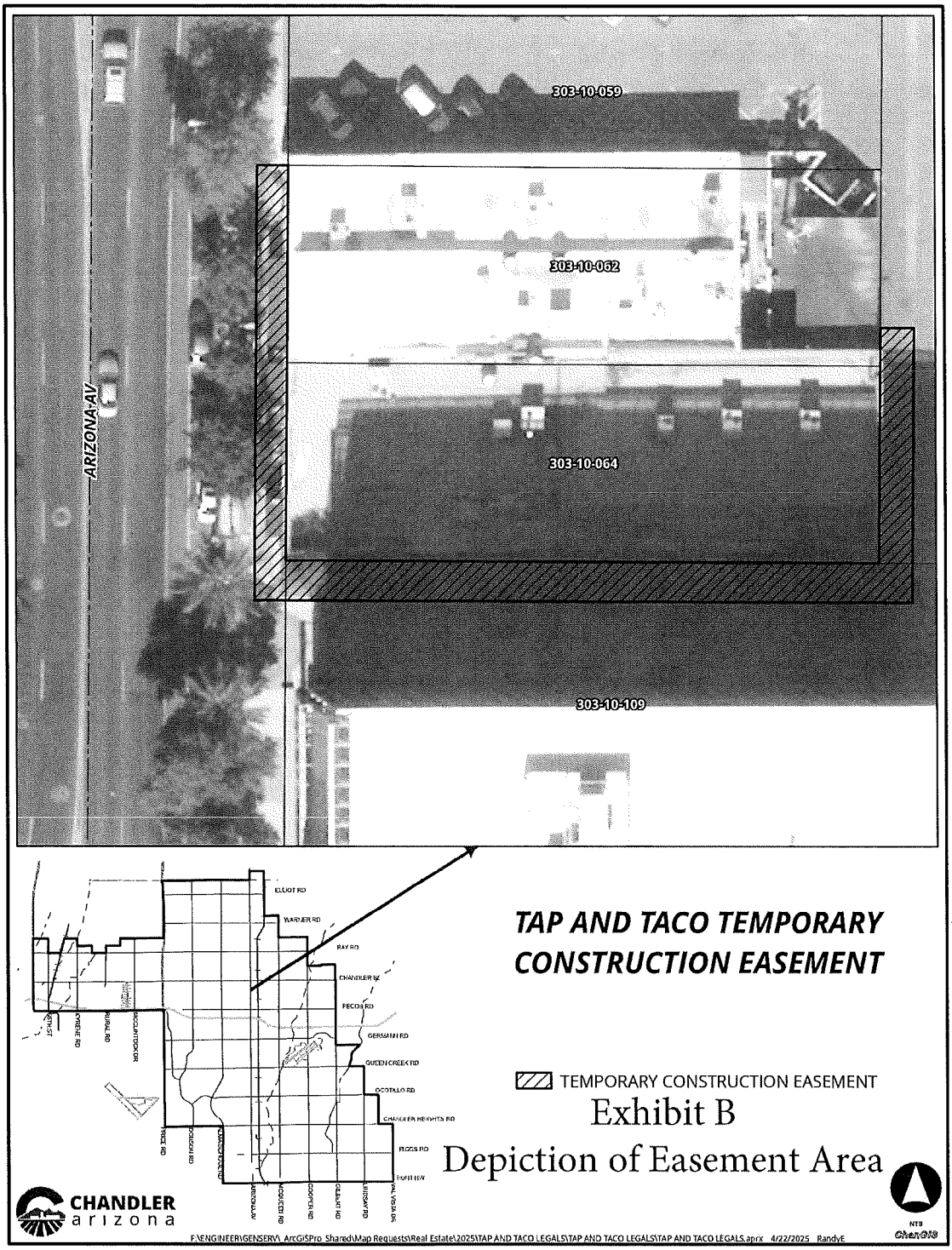
Thence west 8.5 feet to the east property line of said Lot 485;

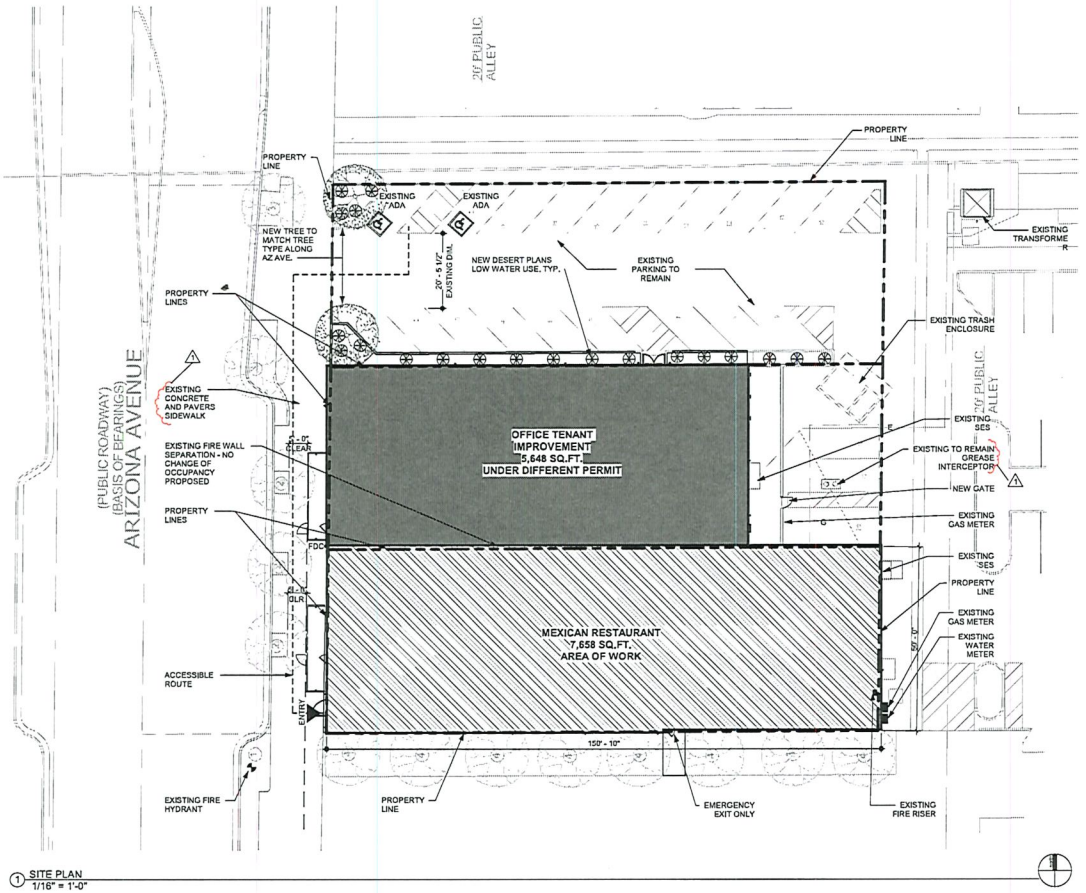
Thence south along the east property line of said Lots 485 and 487 to the southeast corner of said Lot 487 also being the Point of Beginning.

Containing an area of 2,995.61 square feet or 0.07 acres more or less.

Note: The legal description above is based on county and municipal documents. It is not based on a boundary survey of the subject parcel.

EXHIBIT "B"
Depiction of Easement Area





1 SITE PLAN
1/16" = 1'-0"

SITE PLAN GENERAL NOTES

1. CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UNDERGROUND UTILITIES PRIOR TO COMMENCING WITH THIS CONSTRUCTION.
2. CONTRACTOR SHALL VERIFY SITE CONDITIONS AS NECESSARY TO ASSURE CONFORMANCE WITH THE INTENT OF THESE DRAWINGS.
3. CONTRACTOR SHALL IMMEDIATELY INFORM THE ARCHITECT IN WRITING OF ANY DISCREPANCY BETWEEN THE SITE CONDITIONS AND THESE DOCUMENTS THAT WILL IMPACT COMPLIANCE WITH THESE DOCUMENTS.
4. LIGHT FIXTURES AT ALL EXTERIOR CANOPIES
5. G.C. TO PROVIDE BIRD ROOSTING AT EXTERIOR BUILDING AND CANOPIES.
6. BUILDING SIGNAGE TO BE PROVIDED BY G.C. ALL SIGN TO BE COORDINATED WITH OWNER.
7. ALL SIGNAGE SHALL BE A DEFERRED SUBMITTAL.
8. ADDRESS SIGNAGE TO COMPLY WITH IFC 2009 WITH LOCAL AMENDMENTS. COORDINATE WITH CITY OF CHANDLER AND FIRE

PARKING SPACE REQUIREMENT:

ACCORDING TO THE CODE OF THE CITY OF CHANDLER, ARIZONA
MINIMUM REQUIRED PARKING SPACES
ONE (1) SPACE/FIFTY (50) SQUARE FEET OF PUBLIC SERVING AREA
PLUS ONE (1) SPACE/TWO HUNDRED (200) SQUARE FEET OF PREPARATION AREA

PREPARATION AREA: TNT 3118 S.F. + STP976 S.F. = 4094 S.F.
SERVING AREA: TNT 3493 S.F. + STP 805 S.F. = 4802 S.F.
OFFICE: STP 3452 S.F.
(4094/200) + (4802/50) + (3452/250) = 21+ 98 + 14 = 133 SPACES

PARKING REQUIRED: 133 SPACES
EXISTING PARKING: 47 SPACES

PARKING WILL REMAIN UNCHANGED -NO OCCUPANCY CHANGE FROM PREVIOUS OWNER (NO SITE IMPROVEMENTS PROPOSED).

EXISTING STRIPED PARKING SPACES

REGULAR: 19
ACCESSIBLE: 2
TOTAL: 21

SITE INFORMATION

PARCEL #:
303-10-093, LOT 483
303-10-094, LOT 487

LOT SIZE:
7,500 SF, LOT 483
7,500 SF, LOT 487

ZONING:
LOT 483, D2
LOT 487, C2

SITE AREA:
0.517 ACRES
22,501 SQ. FEET

DEVELOPMENT NAME: TAP N TACO
AUTHORITY HAVING JURISDICTION (AHJ): CHANDLER, ARIZONA
EXISTING USE: RESTAURANT
PROPOSED USE: RESTAURANT
NUMBER OF STORIES: 1

LEGAL DESCRIPTION:
LOT 483: THIS IS A COMMERCIAL PARCEL LOCATED AT 121 S ARIZONA AVE CHANDLER, 85225, THE CURRENT OWNER IS S ARIZONA AVE LLC. IT IS LOCATED IN THE CHANDLER SUBDIVISION, AND MCR 534.

LOT 487: THIS IS A COMMERCIAL PARCEL LOCATED AT 121 S ARIZONA AVE CHANDLER, 85225, THE CURRENT OWNER IS S ARIZONA AVE LLC. IT IS LOCATED IN THE CHANDLER SUBDIVISION, AND MCR 534.

OWNER & MAILING ADDRESS:
S ARIZONA AVE LLC.
24621 S 122ND ST, CHANDLER, AZ 85249

EXISTING CONDITIONS

- BUILDING OVER WEST BOUNDARY LINE BY A MAXIMUM OF 0.85 FEET.
- BUILDING OVER EAST BOUNDARY LINE BY A MAXIMUM OF 0.91 FEET.

SCOPE OF WORK

THE INTERIOR RENOVATION OF THIS 7,658 SF TAP N TACO MEXICAN RESTAURANT AND BAR WILL FOCUS ON TRANSFORMING BOTH THE INTERIOR SUITE WORK AND EXTERIOR WORK OF THE ENTIRE BUILDING TO CREATE A CONTEMPORARY, DYNAMIC, AND INVITING DINING AND SOCIAL ENVIRONMENT. THE SPACE WILL BE RECREATED WITH A FRESH DESIGN THAT BALANCES STYLE, FUNCTIONALITY, AND OPERATIONAL EFFICIENCY. THE IMPROVEMENTS WILL CONSIST OF SIGNIFICANT UPDATES TO THE RESTAURANT'S DINING AREAS, BAR/LOUNGE, KITCHEN FACILITIES, AND RESTROOMS, AS WELL AS THE REPLACEMENT OF THE DETERIORATED SOUTH AND A SECTION OF THE WEST CMU WALL. ADDITIONALLY NEW OUTDOOR DINING SPACES ALONG ARIZONA AVE ARE PROPOSED.

VICINITY MAP



PROJECT SITE

HUE SERVICES

APPROVED — 3/20/2025 12:09 PM — BLD24-0544 — Alan Ayers

CHANDLER ARIZONA — REVIEWED FOR COMPLIANCE WITH BUILDING CODES — 3/21/2025 9:32:54 PM — BLD24-0544 — Corey Bush

TAP N TACO MEXICAN RESTAURANT
TENANT IMPROVEMENT

141 S Arizona Ave,
Chandler, AZ 85225



REVISIONS

3/19/2025 9:55:48 PM

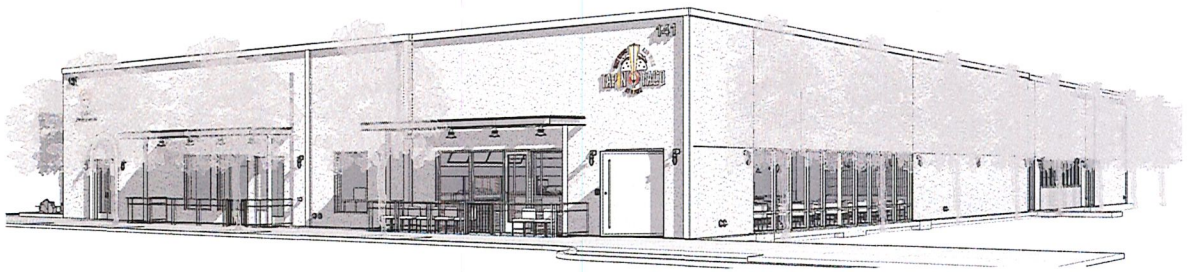
Phase: CONSTRUCTION DOCUMENT
Drawn By: AK
Reviewd By: Checker
HUE Project No: 1800
Date: 02/28/25

Sheet:
SP1.0
ARCHITECTURAL SITE PLAN

This drawing is the property of HUE Services, Chandler AZ, 85224, 480-510-2255. This drawing is limited to the original use for which it was prepared. Changes, reproductions, or assigning to any third party of this drawing for any other use is not permitted without written consent of HUE Services, LLC

TENANT IMPROVEMENT FOR: TAP N TACO MEXICAN RESTAURANT

CHANDLER, ARIZONA



GOVERNING CODES

2021 INTERNATIONAL BUILDING CODE (WITH THE 2017 ICC A117.1 ACCESSIBILITY STANDARDS)
2021 INTERNATIONAL MECHANICAL CODE
2021 INTERNATIONAL PLUMBING CODE
2020 NATIONAL ELECTRICAL CODE
2021 INTERNATIONAL FIRE CODE
2021 INTERNATIONAL ENERGY CONSERVATION CODE
2021 INTERNATIONAL EXISTING BUILDING CODE

INCLUDING ALL CITY OF CHANDLER AMENDMENTS AND ORDINANCES

SPECIAL INSPECTIONS

POST INSTALLED ANCHORS (EPOXY ANCHORS/GROUTING).
MASONRY CONSTRUCTION
CONCRETE CONSTRUCTION

DEFERRED SUBMITTALS

STEEL OR WOOD JOISTS/GIRDERS
TRUSSES
SIGNAGE
FIRE PROTECTION
MANUFACTURED CANOPIES/AWNINGS
MANUFACTURED GUARDRAILS

PLANS AND SPECIFICATIONS FOR DEFERRED SUBMITTAL ITEMS SHALL BE SUBMITTED TO THE PLANNING & DEVELOPMENT DEPARTMENT AFTER BEING REVIEWED FOR CONFORMANCE WITH THE BUILDING OR STRUCTURE DESIGN BY THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE AND SHALL HAVE PDD APPROVAL PRIOR TO ERECTION, CONSTRUCTION OR INSTALLATION IN THE FIELD. THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE SHALL PROVIDE A NOTATION ON ALL DEFERRED DOCUMENTS THAT ACKNOWLEDGES REVIEW OF SUCH DOCUMENTS. A SEPARATE PERMIT FOR THE INSTALLATION OF A DEFERRED ITEM SHALL NOT BE REQUIRED UNLESS SPECIFIED IN THIS CODE.

PROJECT NARRATIVE

THE INTERIOR RENOVATION OF THIS 7,650 SF TAP N TACO MEXICAN RESTAURANT AND BAR WILL FOCUS ON TRANSFORMING BOTH THE INTERIOR SUITE WORK AND EXTERIOR WORK OF THE ENTIRE BUILDING TO CREATE A CONTEMPORARY, DYNAMIC, AND INVITING DINING AND SOCIAL ENVIRONMENT. THE SPACE WILL BE RECREATED WITH A FRESH DESIGN THAT BALANCES STYLE, FUNCTIONALITY, AND OPERATIONAL EFFICIENCY. THE IMPROVEMENTS WILL CONSIST OF SIGNIFICANT UPDATES TO THE RESTAURANT'S DINING AREAS, BAR/LOUNGE, KITCHEN FACILITIES, AND RESTROOMS, AS WELL AS THE REPLACEMENT OF THE DETERIORATED SOUTH AND A SECTION OF THE WEST CMU WALL. ADDITIONALLY NEW OUTDOOR DINING SPACES ALONG ARIZONA AVE ARE PROPOSED.

EXISTING PARKING FACILITIES

NOTE: TENANT SPACE IS SERVED BY EXISTING PARKING FACILITIES. THE PROPOSED TENANT IMPROVEMENT DOES NOT CONSTITUTE A CHANGE OF OCCUPANCY OR INTENSIFIED USE OF THE TENANT SPACE.

FIRE SPRINKLERS AND FIRE ALARMS

GENRAL CONTRACTOR PROCURE AND MANAGE FIRE PROTECTION ENGINEER

PROVIDE DESIGN, PERMITTED DOCUMENTS, AND SUBMITTALS

SPRINKLER HEADS TO BE CONCEALED TYPE. DESIGN LAYOUT TO ACCOUNT FOR AND BE WITHOUT CONFLICT OF FIXTURE LOCATIONS SHOWN ON MECHANICAL, PLUMBING, ELECTRICAL, AND INTERIOR DESIGN SHEETS

ONE SET OF STAMPED, APPROVED PLANS MUST BE MAINTAINED ON-SITE AND MADE AVAILABLE TO CITY INSPECTORS UPON DEMAND.CALCULATION BOOKLETS ARE TO BE KEPT WITH, AND MADE A PART OF THESE APPROVED PLANS. THESE ARE SUBJECT TO REVIEW BY THE FIRE INSPECTOR.
UNDERGROUND FIRE LINES MUST BE FLUSHED AND CLEANED. FLUSHING AND CLEANING OF THE LINES TO BE WITNESSED BY THE FIRE MARSHALL.

FIRE DEPARTMENT CONNECTION MUST HAVE CITY ADOPTED HOSE THREADS.

FIRE PROTECTION SYSTEMS SHALL BE INSTALLED OR MODIFIED BY A CONTRACTOR LICENSED TO PERFORM SUCH WORK BY THE STATE OF ARIZONA, AND WHO ALSO HOLDS A CURRENT VALID PERMIT FROM CITY OF PHOENIX FIRE DEPARTMENT TO CONDUCT SUCH WORK WITHIN CITY LIMITS.

AUTOMATIC SPRINKLER SYSTEMS SHALL BE SUPERVISED BY AN APPROVED CENTRAL, PROPRIETARY, OR REMOTE SIGNAL STATION SERVICE; OR AN AUDIBLE SIGNAL SHALL SOUND AT A CONSTANTLY ATTENDED LOCATION WHEN THE NUMBER OF SPRINKLER HEADS IS 100 OR MORE SPRINKLER HEADS.

FIRE DEPARTMENT VEHICLE ACCESS ROADWAYS SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION.

REQUIRED WATER FIRE FLOW SHALL BE PROVIDED AND MAINTAINED THROUGHOUT CONSTRUCTION AND PRIOR TO ANY COMBUSTIBLES BEING

PROJECT DATA

BUILDING AND SITE BASICS:

PROJECT ADDRESS:	141 S. ARIZONA AVE, CHANDLER, AZ, 85225
ASSESSORS PARCEL #:	303-10-059, LOT 483 303-10-064, LOT 487
LOT AREA:	LOT 483 - 7,500 S.F., 0.172 ACRES LOT 487 - 7,500 S.F., 0.172 ACRES
BUILDING HEIGHT:	21'6"
BUILDING AREA (FOOTPRINT):	9310 S.F.
BUILDING AREA UNDER-ROOF:	7735 S.F.

SITE INFORMATION:

ZONING:	LOT 483, D-2 LOT 487, C-2
LOT COVERAGE ALLOWED:	55%
SETBACKS: FRONT	50'
SIDE	0'
REAR	0'
MAX HEIGHT:	30'
MAX DENSITY:	50/100

BUILDING CODE INFORMATION:

BUILDING OCCUPANCY(S):	A-2
OCCUPANT LOAD:	254
CONSTRUCTION TYPE:	V-B
STORIES:	1
MAXIMUM BUILDING AREA (TABULAR):	24,000 / ACTUAL 7,658
AREA SEPARATIONS REQUIRED:	EXISTING FIRE SEPARATION NO CHANGE OF OCCUPANCIES SEE SITE PLAN FOR LOCATION.
FIRE SPRINKLERS REQUIRED:	YES
FIRE SPRINKLERS PROVIDED:	YES
FIRE ALARM REQUIRED:	NO
FIRE ALARM PROVIDED:	NO
NUMBER OF EXITS REQUIRED:	2
NUMBER OF EXITS PROVIDED:	3

PROJECT TEAM

S ARIZONA AVE, LLC
4430 BEECHCRAFT PL
CHANDLER, AZ 85226
CONTACT: JOSHUA AND ANNA MARTINEZ
T: (602) 820-3755

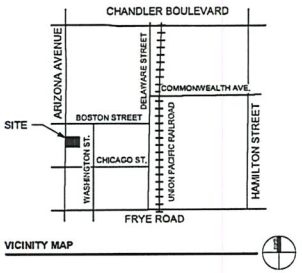
DESIGN & MANAGEMENT:
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2900 W. MONTEREY PLACE
CHANDLER AZ 85224
CONTACT: TERE PORTILLO
T: 480.510.2255
E: tere@hue-services.com

MECHANICAL ENGINEER:COMPASS DESIGN GROUP
2036 N. GILBERT RD, STE 2-243
MESA, AZ 85203
CONTACT: RICHARD TOMS

PLUMBING ENGINEER: COMPASS DESIGN GROUP
2036 N. GILBERT RD, STE 2-243
MESA, AZ 85203
CONTACT: RICHARD TOMS

ELECTRICAL ENGINEER:COMPASS DESIGN GROUP
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MESA, AZ 85203
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ARCHITECT OF RECORD: CARHUFF + CUEVA ARCHITECTS, LLC
2930 N. SWAN ROAD, SUITE 210
TUCSON, ARIZONA 85712
CONTACT: PHILIP CARHUFF



VICINITY MAP

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E5.1	ELECTRICAL SCHEDULES
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ED1.1	ELECTRICAL DEMOLITION PLAN

APPROVED
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BLD25-0544
Alan Ayers

3/21/2025, 4:32:04 PM
BLD25-0544
Corey Bush

Hue SERVICE

CHANDLER arizona

TAP N TACO MEXICAN RESTAURANT
TENANT IMPROVEMENT
141 S Arizona Ave,
Chandler, AZ 85225

28908
PHILIP A. CARHUFF
REGISTERED ARCHITECT
EXP. 3 / 31 / 2025

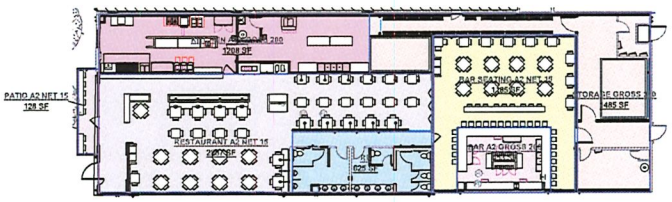
REVISIONS

Phase: CONSTRUCTIO DOCUMEI
Drawn By: TP - /
Reviewed By: P/
HUE Project No: 18
Date: 02/28/

She

G0.0
COVER SHEE

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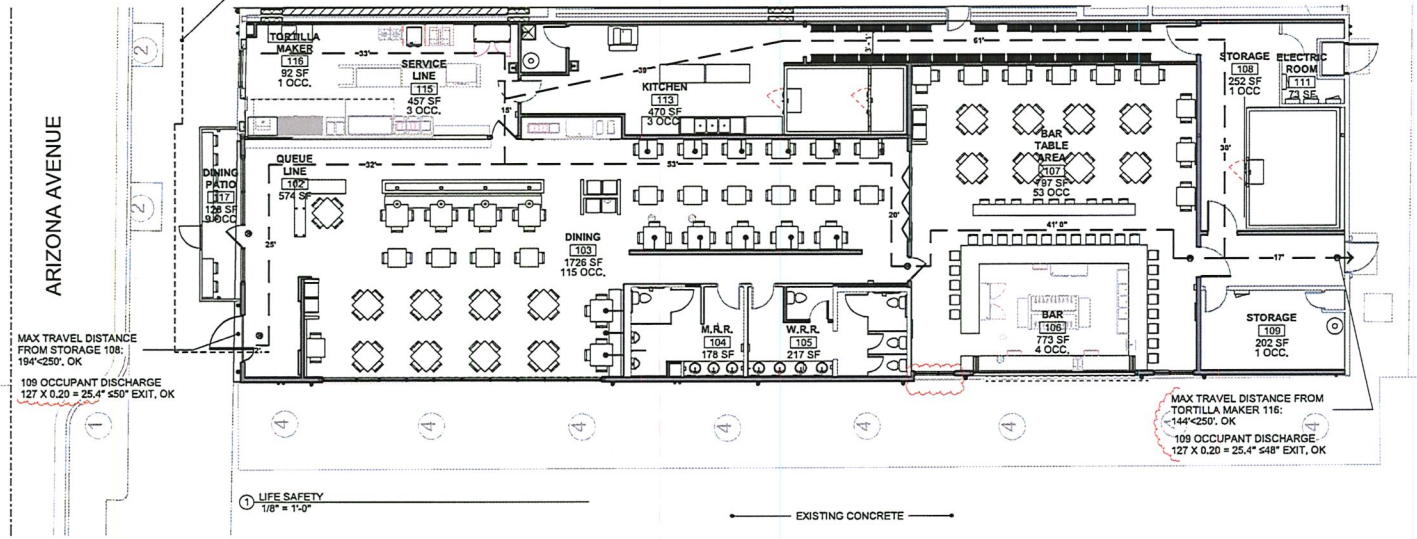
KITCHEN A2 GROSS200
STORAGE GROSS300
BAR SEATING A2 NET15
BAR A2 GROSS200
PATIO A2 NET15
RESTAURANT A2 NET15
RESTROOM - CORRIDORS
QUEUE LINE

② First Floor - Plumbing Occupancy
1/16" = 1'-0"

Area Schedule - (IBC Building Area - Plumbing Design Occupant)

AREA CLASSIFICATION	AREA	LOAD FACTOR	OCCUPANCY	WC FACTOR M/W	REQ. WC M/F
KITCHEN A2 GROSS200	1208 SF	200 SF	6.039386	75	0.080525
STORAGE GROSS300	1485 SF	300 SF	4.94956	40	0.123739
BAR SEATING A2 NET15	1185 SF	15 SF	78.968264	40	1.974207
BAR A2 GROSS200	453 SF	200 SF	2.263125	40	0.056578
RESTAURANT A2 NET15	2287 SF	15 SF	152.455288	75	2.032737
PATIO A2 NET15	126 SF	15 SF	8.561545	75	0.114154
RESTROOM - CORRIDORS	625 SF				0
TOTAL			253.2 OCC.		4.38194

ACCESSIBLE ROUTE
SEE SITE PLAN



① LIFE SAFETY
1/8" = 1'-0"

EXISTING CONCRETE

LIFE SAFETY FLOOR PLAN GENERAL NOTES:

CONTRACTOR SHALL CONTACT AND COORDINATE WITH THE CITY FOR THE FOLLOWING: ALL NEW BUILDINGS SHALL HAVE APPROVED RADIO COVERAGE FOR EMERGENCY RESPONDERS WITHIN THE BUILDING BASED UPON THE EXISTING COVERAGE LEVELS OF THE PUBLIC SAFETY COMMUNICATION SYSTEMS OF THE JURISDICTION AT THE EXTERIOR OF THE BUILDING. A CONSTRUCTION PERMIT FOR THE INSTALLATION OF OR MODIFICATION TO EMERGENCY RESPONDER RADIO COVERAGE SYSTEMS AND RELATED EQUIPMENT IS REQUIRED AS SPECIFIED IN SECTION 105.7.12. PLEASE CONTACT FIRE PREVENTION AT 602-262-8771 FOR ADDITIONAL INFORMATION.

* DENOTES DOOR HAVING PANIC HARDWARE. SEE DOOR SCHEDULE ON SHEET A4.5.

EXCEPT AS SPECIFICALLY PERMITTED BY IBC SECTION 1010.2 DOOR OPERATIONS, EGRESS DOOR SHALL BE READILY OPERABLE FROM THE EGRESS SIDE WITHOUT THE USE OF A KEY OR SPECIAL KNOWLEDGE OR EFFORT.

EXIT REQUIREMENTS:

MAX. TRAVEL DISTANCE:	250'	(TABLE 1017.2)
MAX. DEAD END CORRIDOR LENGTH:	20'	(SECTION 1020.5)
EGRESS WIDTH (INCHES PER OCC.):	0.20"	(SECTION 1005.3.2 EXCEPTION #1)
MINIMUM CORRIDOR OR AISLE WIDTH:	44"	(SECTION 1020.3)
MINIMUM CLEAR OPENING EXIT DOOR:	32"	(SECTION 1010.1.1)
MINIMUM DOOR HEIGHT:	80"	(SECTION 1010.1.1)

REQUIRED NUMBER OF EXITS:

PER SECTION 1006.3.2
TOTAL OCCUPANTS: 254
REQUIRED NUMBER OF EXITS: 2
TOTAL NUMBER OF EXITS PROVIDED: 3

REQUIRED NUMBER OF ACCESSIBLE EXITS:

PER SECTION 1009.1
TOTAL OCCUPANTS: 254
REQUIRED NUMBER OF EXITS: 2
TOTAL NUMBER OF EXITS PROVIDED: 3

EXIT SIGNAGE NOTES:

ALL DOORS LEADING TO EGRESS STAIRWAYS, EXIT PASSAGEWAYS AND EXIT DISCHARGE POINTS, BOTH INTERIOR AND EXTERIOR, SHALL BE IDENTIFIED BY A SIGN COMPLYING WITH ICC/ANSI 117.1 2009, STATING: EXIT. TACTILE CHARACTERS ARE TO BE INCORPORATED. MOUNT SIGN AT 48" A.F.F. TO BASELINE OF LOWEST TACTILE CHARACTER.

⊗ ILLUMINATED EXIT SIGN
⊗ DIRECTIONAL ILLUMINATED EXIT SIGN

Hue SERVICES

APPROVED
3/20/2025 3:12:09 PM
BLDS-49544
Alan Ayers

CHANDLER arizona
3/21/2025 3:30:54 PM
BLDS-49544
Corey Bush

TAP N TACO MEXICAN RESTAURANT
TENANT IMPROVEMENT
141 S Arizona Ave,
Chandler, AZ 85225

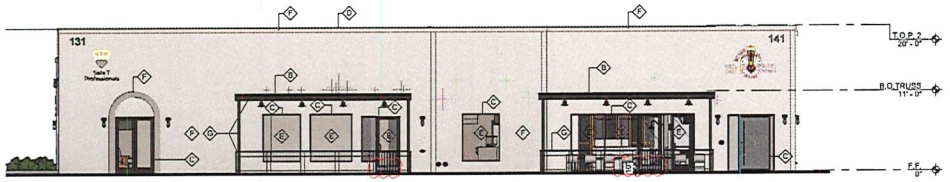
REGISTERED ARCHITECT
28908
PHILIP A. CARHUFF
EXP. 3/31/2025

REVISIONS

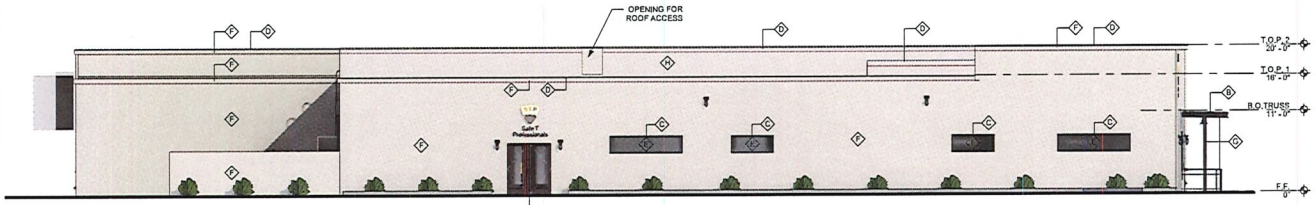
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Phase: CONSTRUCTION DOCUMENT
Drawn By: HS
Reviewed By: Checker
HUE Project No: 1800
Date: 02/28/25
Sheet:
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LIFE SAFETY PLAN

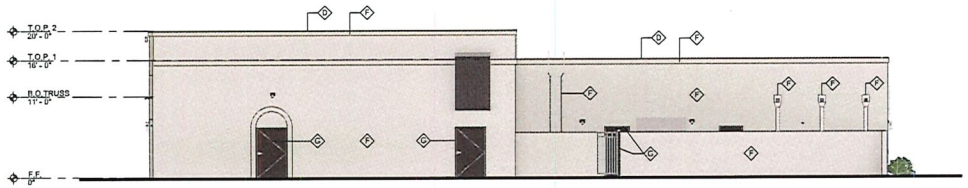
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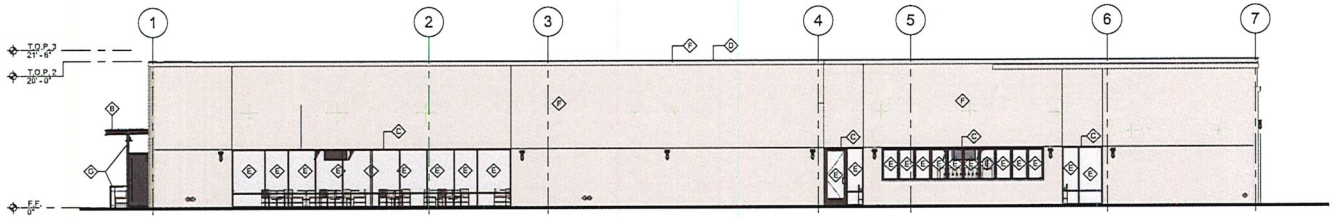
4 COLOR WEST ELEVATION
1/8" = 1'-0"



3 COLOR NORTH ELEVATION
1/8" = 1'-0"



2 COLOR EAST ELEVATION
1/8" = 1'-0"



1 COLOR SOUTH ELEVATION
1/8" = 1'-0"

EXTERIOR FINISH LEGEND

A	DESCRIPTION	BR1 - WHITE CLAY BRICK VENEER
	MFR	REMOVED
	COLOR	
	TYPE	
B	DESCRIPTION	MT1 - CORRUGATED METAL PANEL
	MFR	WESTERN STATES METAL ROOFING
	COLOR	BURNISHED SLATE
	TYPE	7/8" CORRUGATED METAL SHEETS
C	DESCRIPTION	MT2 - ALUMINUM STOREFRONT
	MFR	ARCADIA
	COLOR	DARK BRONZE
D	DESCRIPTION	MT3 - METAL PARAPET CAP
	MFR	WESTERN STATES METAL ROOFING
	COLOR	STONE WHITE - TO MATCH PLASTER WALL
E	DESCRIPTION	GL1 - GLAZING
	MFR	VITRO
	TYPE	SOLARBAN 70
	FINISH	CLEAR GLAS
F	DESCRIPTION	PT1 - FIELD PAINT - PLASTER
	MFR	DUNN EDWARDS
	COLOR	DE6372 - LACE VEIL
	FINISH	MATTE/FLAT
G	DESCRIPTION	PT2 - FIELD PAINT - FERROUS MATERIALS
	MFR	DUNN EDWARDS
	COLOR	DEB006 - JAVA BRONZE
	FINISH	SEMI-GLOSS
H	DESCRIPTION	FM - FOAM ROOF SYSTEM
	MFR	HENRY ELASTOMETRIC
	COLOR	TO MATCH EXTERIOR WALL COLOR

Hue SERVICES

CHANDLER ARIZONA

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BLD25-0641
Corey Bush

3/19/2025, 9:25:54 PM
BLD25-0641
Alan Ayers

TAP N TACO MEXICAN RESTAURANT
TENANT IMPROVEMENT

141 S Arizona Ave.
Chandler, AZ 85225

PHILIP A. CARHUFF
28908
EXPIRATION DATE 3/31/2025
EXP. 3 / 31 / 2025

REVISIONS		
#	Date	Revision
1		

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Phase: CONSTRUCTION DOCUMENT
Drawn By: Author
Reviewd By: Checker
HUE Project No: 1800
Date: 02/28/25
Sheet:

A2.1
COLOR EXTERIOR ELEVATIONS

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CHANDLER arizona
Community of Innovation

City Council Memorandum Facilities and Fleet Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Dawn Lang, Deputy City Manager - CFO
From: Mike Hollingsworth, Facility & Fleet Services Senior Manager
Subject: Agreement No. BF5-910-4930, with The Pigeon Guy, for Bird Abatement Services

Proposed Motion:

Move City Council approve Agreement No. BF5-910-4930, with The Pigeon Guy, for bird abatement services, in an amount not to exceed $350,000, for the period of one year, beginning July 17, 2025, through July 16, 2026, with the option of up to four one-year extensions.

Background/Discussion:

The city is currently experiencing significant pigeon activity across multiple facilities, including the Main Library covered parking, Main Police Department parking garage, City Hall, City Hall parking garage, City Hall cooling towers, Courts covered parking, Center for the Arts, and the Oregon Street parking structure. This increased bird presence is contributing to property damage and creating potential health and safety concerns due to droppings and nesting materials.

This request seeks to secure a contract for comprehensive bird abatement services. The scope of work will include thorough cleaning and sanitization of affected areas, as well as the implementation of targeted abatement measures in locations where pigeons are nesting or perching, particularly in parking structures.

Industry best practices will be employed to effectively reduce the presence of birds, mitigate damage, and address health risks. The service will also incorporate regular monitoring and assessment, including visual inspections, acoustic

monitoring, and damage evaluations. Pre- and post-abatement data will be collected and analyzed to ensure the effectiveness of the intervention and to guide ongoing efforts.

Evaluation:

On May 2, 2025, City staff issued Request for Proposal No. BF5-910-4930, for bird abatement services. Notification was sent to all registered vendors. Seven (7) proposals were received from the following offerors:

Arizona's Best, Inc. dba Arizona's Best Choice Pest & Termite
Xpert Bird Solutions LLC
Urban Bird Services
The Pigeon Guy
EcoGuard Pest Control LLC
Burns Pest Elimination
Aviaway Bird Control Services

The Evaluation Committee evaluated the proposals and recommends award to The Pigeon Guy, who submitted the most advantageous offer to the City in accordance with the evaluation criteria. The term of this agreement is July 17, 2025, through July 16, 2026, with the option of up to four one-year extensions.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
401.3210.6210.6BF628	General Gov't Capital Projects	Existing City Building Renov/Repair	$350,000	Y

Attachments

Bird Abatement Services Agreement

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

CHANDLER arizona

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

CITY OF CHANDLER SERVICES AGREEMENT
BIRD ABATEMENT SERVICES
CITY OF CHANDLER AGREEMENT NO. BF5-910-4930

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and The Pigeon Guy, Sole Proprietor (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____ , 2025 (Effective Date).

RECITALS

A. City proposes to provide bird abatement services as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. 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.

C. City desires to contract with the Contractor to provide these services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

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Contractor must perform the services described in Exhibit A to the City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar services in Chandler, Arizona exercises under similar conditions. All work or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the work or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the work or service.

SECTION III: PERIOD OF SERVICE

Contractor must perform the services described in Exhibit A for the term of this Agreement.

The term of the Agreement is one (1) year, and begins on July 17, 2025, and ends on July 16, 2026, unless sooner terminated in accordance with the provisions of this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to four (4) additional terms of one (1) year each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION IV: PAYMENT OF COMPENSATION AND FEES

4.1 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 $350,000. Contractor must submit requests for payment for services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those services negotiated as a lump sum will be made in accordance with the percentage of the work completed during the preceding billing period. Services negotiated as a not-to-exceed fee will be paid in accordance with the work completed on the service during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and will require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the Agreement.

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Prior to commencement of subsequent renewal terms, the City may approve a fully documented request for a price adjustment. The City shall determine whether any requested price increases for extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of services, cost of performance, or Project schedule, the work will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such an amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

5.3 Termination for Convenience. The City and the Contractor hereby agree to the full

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performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any service provided for in this Agreement or abandon any portion of the Project for which services have been performed by the Contractor. In the event the City abandons or suspends the services, or any part of the services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the work Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's work to appraise the work completed. The Contractor will receive compensation in full for services performed to the date of such termination. The fee shall be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or

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expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	**For the Contractor**
Name: Saranna Davidson	Name: Fred Payne
Title: Procurement Officer	Title: Founder & CEO
Address: 175 South Arizona Ave. Chandler, AZ 85210	Address: 1753 E Broadway Rd., STE #101-269 Tempe, AZ 85282
Phone: (480) 782-2406	Phone: 480 206-6515
Email: saranna.davidson@chandleraz.gov	Email: Fred@thepigeonguy.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or

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compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Services. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor’s compliance.

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5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the

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Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third-party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this

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Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter

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is merged and superseded.

5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.36 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.37 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.38 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.39 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Services
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.40 Special Conditions. As part of the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth

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in Exhibit D, which is attached to and made a part of this Agreement.

5.41 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, the Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. The Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.42 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.43 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.44 Warranties. Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.45 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.46 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.47 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the

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provisions of this Agreement. The Parties recognize that the continuation of this Agreement after the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
By: _____	By: Fred Payne
Its: _____	Its: Founder & CEO

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

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EXHIBIT A TO AGREEMENT
SCOPE OF WORK

1. BACKGROUND

1.1. The City of Chandler (City) is seeking proposals from Contractors with demonstrated professional competence and experience to provide bird abatement services for various City locations.

1.2. The City is experiencing a large amount of pigeon activity at various city locations, causing property damage and creating potential public health concerns at these locations.

2. GENERAL REQUIREMENTS

2.1. The Contractor shall provide effective bird abatement services that will reduce pigeon presence, droppings and damages by 80% at selected city buildings by means of your company's best practices.

3. SPECIFIC REQUIREMENTS

3.1. The Contractor must provide warranty on all work and services performed under this agreement and guarantee bird abatement reduction.

4. CONTRACTOR RESPONSIBILITIES

4.1. The Contractor shall provide measured and documented reporting to support bird abatement results. Reporting can include using surveys, monitoring, pre- and post-abatement data comparison, using methods like visual checks, acoustic monitoring, and damage assessments.

4.2. The Contractor shall furnish all supervision, labor, materials and equipment necessary to provide bird abatement services.

4.3. The Contractor shall be responsible for obtaining and maintaining all required permits and certifications for the bird abatement services and shall comply with all applicable laws and state regulations.

5. SERVICE LOCATIONS

5.1. The contractor shall provide bird abatement services as described above to the following locations:

Service Locations		
Item #	**Location Name**	**Location Address**
1	Library Covered Parking	22 S Delaware St
2	Main PD Garage	250 E Chicago St
3	City Hall	175 S Arizona Ave
4	City Hall Cooling Tower	240 S Washington
5	Courts Parking	200 E Chicago St
6	Center for the Arts	250 N Arizona Ave
7	Oregon Parking Garage	160 S Oregon St

ADDITIONAL SERVICES

The Contractor may provide other related services upon request from the City.

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EXHIBIT B TO AGREEMENT
PRICE PROPOSAL PAGE

Offerors must submit all-inclusive pricing to complete the Scope of Work.

The following table details the basics asked to be bid, for any additional recommendations for the scope of work, please reference the optional bids total $71,500 i.e., Library (junction boxes, power wash) Courts (junction boxes) PD (electrical cabinet,) parking garage (stair wells, lower trough net, window nets spikes) City Hall (60 more vertical troughs with 80ft boom, pillar nixalite, electric shock) and Cooling tower (hose).

Item #	Location Name	Location Address	Service Description	Price Per Service
1.	Library Covered Parking	22 S Delaware St	Install drop ceilings of commercial-grade net beneath all 10 library solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary.	$52,000
2.	Main PD Garage	250 E Chicago St	Completely exclude pigeon access to the concrete ledges, lights, conduit and sprinkler perches of the Chandler PD ground floor parking garage using a commercial-grade, 2" black net drop ceiling. Hanging lights will have zipper accesses provided through the nets. We will need cooperation to have full and uncompromised access to treatment areas without cars on the agreed upon ceiling areas above parking spots or the costs may change for delays. We will facilitate this access best we can using caution tape and or fencing in sections being worked on that day. This has been a problem in the past so we ask for sincere cooperation to complete this task for the city	$42,000
3.	City Hall	175 S Arizona Ave	Treat roughly 90 upper glass windowsill applications on the city hall with a removable, custom-made, metal, pigeon-slide application. Spikes displacement wire and gel here would not	$22,000

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			work as pigeons could stand or nest in, on behind or against these other products. A cheaper net option can be bid upon request. Application is to be installed in a way to allow cleaning of the windows enclosed behind the slide. Techs may use lifts and ladders and may work after hours with generators and light towers to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management, unless they are in the way of the installation, all previous applications are to remain as is.	
4.	City Hall Cooling Tower	240 S Washington	Completely enclose and exclude pigeon access inside the water feature structure on all sides using commercial grade netting and perhaps custom cut galvanized wire mesh. Exclusion from the top will go over rails and will have zipper access, not raised net stanchions…unless a bid for these expensive stanchions and extra net requested. To treat as close to the water flow as possible, we will need cooperation with management to restrict the flow.	$4,500
5.	Courts Parking	200 E Chicago St	Install drop ceilings of commercial -grade net beneath all 9 courthouse solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary. We will not void warranty by penetrating panel sides with self - tap screws	$44,000
6.	Center for the Arts	250 N Arizona Ave	Completely exclude pigeon access to the underside of the 2 long curved walkway canopies at the Center for the Arts using commercial grade net. Net will not	$8,000

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			be installed straight across but customized in an arch shape full-length, in attempt to avoid individuals trying to cut through the net	
7.	Oregon Parking Garage	160 S Oregon St	Install a drop ceiling of 2" net on every level of this parking garage to enclose both all nesting and perching opportunities in the ceiling concrete shelves, fire suppression systems and electrical conduit above. There is nesting access through 2 of the 3 roughly 40-foot metal shade walls. Excluding pigeons from getting behind and underneath these walls will require net exclusion on the sides, tops and bottoms of these panels, as well as closing off access to the associated windows on the back side of the panels. Please note as per specific request, this does not include excluding nesting "against" the product.	7.
8.	Additional insurance Per Year Required	All Locations	The $252,500 number represented above, includes the auto and full 2million aggregate insurance we have carried with no claims for the last 24 years and 12 million in business at all levels of government .	
			Grand Total	$252,500

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EXHIBIT C TO AGREEMENT
INSURANCE

INSURANCE

General.

A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.

B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.

E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

A. *Commercial General Liability-Occurrence Form*. Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $2,000,000 aggregate. Said insurance must also include coverage for products and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized

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to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

C. *Workers Compensation and Employers Liability Insurance*: Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

D. *Professional Liability.* If the Agreement is the subject of any professional services or work performed by the Contractor, or if the Contractor engages in any professional services or work adjunct or residual to performing the work under this Agreement, the Contractor must maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by the Contractor, or anyone employed by the Contractor, or anyone whose acts, mistakes, errors and omissions the Contractor is legally liable, with a liability limit of $1,000,000 each claim and $2,000,000 all claims. In the event the Professional Liability insurance policy is written on a "claims made" basis, coverage must extend for three years past completion and acceptance of the work or services, and the Contractor, or its selected Design Professional will submit Certificates of Insurance as evidence the required coverage is in effect. The Design Professional must annually submit Certificates of Insurance citing that the applicable coverage is in force and contains the required provisions for a three-year period.

E. *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 contract price and all subsequent modifications. The Contractor's Builders' Risk/Installation Floater insurance must be primary and not contributory.

1. Builders' Risk/Installation Floater insurance must cover the entire Work including reasonable compensation for architects and Contractors' 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,

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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.

2. 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 Contract/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's Builders' Risk/Installation Floater insurance described herein.
3. 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.
    a. 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.
    b. 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 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.
    c. The Builders Risk/Installation Floater insurance must be written using the Special Causes of Loss policy form, replacement cost basis.
    d. All rights of subrogation under the Builders Risk/Installation Floater insurance are, by this Contract/Agreement, waived against the City, its officers, officials, agents and employees.
    e. The Contractor is responsible for payment of all deductibles under the Builders' Risk/Installation Floater insurance policy.

Additional Policy Provisions Required.

A. *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.

    1. The Contractor's insurance must contain broad form contractual liability coverage.

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2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

4. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.

5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.

6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three-year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage, but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. Insurance *Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.
2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days' prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

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A. *City as Additional Insured*. The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT D TO AGREEMENT
SPECIAL CONDITIONS

ACCESS TO SECURED FACILITIES

Contract Worker Access Controls, Badge and Key Access Requirements. A Contract Worker shall not be allowed to begin work in any City facility without: (A) The prior completion and the City's acceptance of the required background screening; and (B) when required, the Contract Worker's receipt of a City issued badge. A badge will be issued to a Contract Worker solely for access to the City facility(s) to which the Contract Worker is assigned. Each Contract Worker who enters a City facility must use the badge issued to the Contract Worker. Any and all fees associated with security badging will be assessed in compliance with Chandler City Code §4-22.

Key Access Procedures. If the Contract Worker's services require keyed access to enter a City facility(s), a separate key issue/return form must be completed and submitted by Contractor for each key issued.

Stolen or Lost Badges or Keys. Contractor shall report lost or stolen badges or keys to the City immediately. A new badge application or key issue form shall be completed and submitted along with payment of the applicable fees prior to issuance of a new badge or key.

Return of Badges or Keys. All badges and keys are the property of the City and must be returned to the City within one business day of when the Contract Worker's access to a City facility is no longer required to furnish the services under this Agreement. Contractor shall collect a Contract Worker's badge and key(s) upon the termination of the Contract Worker's employment; when the Contract Worker's services are no longer required at the particular City facility(s); or upon termination, cancellation or expiration of this Agreement.

Contractor's default under this Section shall include, but is not limited to the following: (1) Contract Worker gains access to a City facility(s) without the proper badge or key; (2) Contract Worker uses a badge or key of another to gain access to a City facility; (3) Contract Worker commences services under this Agreement without the proper badge, key or Background Screening; (4) Contract Worker or Contractor submits false information or negligently submits wrong information to the City to obtain a badge, key or applicable Background Screening; or (5) Contractor fails to collect and timely return Contract Worker's badge or key upon termination of Contract Worker's employment, reassignment of Contract Worker to another City facility or upon the expiration, cancellation or termination of this Agreement. Contractor acknowledges and agrees that the access control, badge and key requirements in this Section are necessary to preserve and protect public health, safety and welfare. Accordingly, Contractor agrees to properly cure any default under this Section within three business days from the date notice of default is sent by the City. The parties agree that Contractor's failure to properly cure any default under this Section shall constitute a breach of this Section. In addition to any other remedy available to the City at law or in equity, Contractor shall be liable for and shall pay to the City the sum of $1,000.00 for each breach by Contractor of this Section. The parties further agree that the sum fixed above is reasonable and approximates the actual or anticipated loss to the City at the time and making of this Agreement in the event that Contractor breaches this Section. Further, the parties expressly acknowledge and agree to the fixed sum set forth above because of the difficulty of proving the City's actual damages in the event that Contractor breaches this Section. The parties further agree

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that three breaches by Contractor of this Section arising out of any default within a consecutive period of three months or three breaches by Contractor of this Section arising out of the same default within a period of 12 consecutive months shall constitute a material breach of this Agreement by Contractor and the City expressly reserves all of its rights, remedies and interests under this Agreement, at law and in equity including, but not limited to, termination of this Agreement.

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City of Chandler: Bird Abatement Proposal BF5-910-4930

PROPOSER INFORMATION AND OFFER SECTION

Company Name	The Pigeon Guy
Business Type (Corporation, Partnership, etc.)	Sole Proprietor
State of Incorporation (if applicable)	Arizona
Federal Tax I.D. No.	991904570
Address	1753 E Broadway Rd STE #101-269
City, State, Zip	Tempe, Arizona, 85282
Authorized Signature	Fred Payne
Name and Title	Fred Payne / CEO
Contact Name	Fred Payne
Title	Founder & CEO
Telephone	480-206-6515
E-mail	Fred@thepigeonguy.com
Chandler Transaction Privilege Tax (TPT) No. (if applicable)	No Date of Issue: N/A
Is proposed purchase subject to TPT?	_____yes ___X___no
Will you accept City procurement Card (mastercard) for payment of invoices?	____X___yes _____no
Will you accept a Mastercard for payment, do you charge a fee?	___X__ yes _____no If yes, what is the fee? None
Will you accept automated clearinghouse (ACH) for payment of invoices?	____X___yes _____no
Prompt Payment Terms Offered	Average 12.5%, individual amounts are referenced in line 16C of each estimate. Net 15 days.
Disclosure of Debarment or Suspension	_____yes ___X____no (If yes, please attach description of the circumstances)
Exceptions Taken	_____yes ____X___no (If yes, please attach a clearly identified section)
Date Addendum #1 Acknowledged/Received	Acknowledged Receipt on 05/22/25
Date Addendum #2 Acknowledged/Received	N/A
Date Addendum #3 Acknowledged/Received	N/A

NOTICE OF INTENT:

It is the intent of The Pigeon Guy to be bound by this proposal and the terms of this solicitation. The information we have provided is true, accurate and complete.

Signature: *Fred Payne*

Date: 05/27/2025

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QUALIFICATION AND EXPERIENCE

Provide a brief history of the company including number of years in business, primary business focus and number of years providing the services described in the Scope of Work.

The Pigeon Guy has been installing only pigeon and bird control devices as licensed by the state of AZ, full time, for a minimum of 24 years.

Provide the qualifications of the company and its leadership relative to the services described in the Scope of Work.

Fred Payne is the founder and also an installer for this company. He has managed over 15k bird control jobs, with continued learning along the journey on how to offer results guarantee on the spots we treat. Our jobs include city, county, state and federal contracts. We have an A+ rating with the BBB and have no professional complaints on our previous AZROC specialty license or our AZOPM license. Our focus has only ever been on managing pigeon, small bird and bat problems, with our main treatments being installation of long-lasting, commercial-grade, deterrent devices. Since our inception, we have offered guaranteed "results" on the specific spots that we treat and we may still be the only company that accepts responsibility to fix damages to any property or equipment we might damage, including but not limited to roof tiles, landscaping, solar panels and hvac units. We do not treat bugs and have never used pesticides. We have never used legal poisons like Avitrol, even in traps, as predators will go in traps to get pigeons. If a hawk, falcon or owl eats a pigeon and dies, it carries a $50k fine as they are protected species. We have been featured in newspapers and television and we also do consulting work in and out of state including Native American entities.

Provide resumes or statements of qualifications for company leadership.

Fred Payne is the founder and CEO of The Pigeon Guy.com for 24 years, managing over 12 million in business, including all levels of government. Mr. Payne still enjoys helping on commercial installations and was also the 1st patent-pending owner for Pigeon Slide Technology for many years. Mr. Payne has previous work and service experience as an assistant executive chef for Caesar's back east, as a bartender and 12 years as a gourmet, tableside, dining-room captain in an Atlantic City Casino.

Camden Payne is our lead commercial and government technician. He is a certified applicator with the AZ Office of Pest Management and is our OSHA 10 and 30 certificate holder. Camden has an exceptional understanding of our product function and a quality appreciation for aesthetics. Camden has a love and understanding of numbers and has even written a program in Excel that has allowed us to replace Quickbooks with what is now our expanded proprietary software that matches and exceeds what our previous Quickbooks program did for us. Camden is friendly, cooperative and versatile with owners and general contractors and has been a true asset to the company for 7 years now. He is a churchgoer, has a lovely wife and 2 children.

Provide three references relative to the services described in the Scope of Work.

1.Tempe Center of the Arts C/O Michael Mercado: City of Tempe Facilities Mgt
Job Address: 700 W Rio Salado Pkwy, Tempe, AZ 85281
Scope of Work: Net, zipper, mesh, spike, electric shock.

2. Bell Towne Plaza & Center C/O Karen Messick Commercial Property Manager
Job Address: 245 E Bell Rd, Phoenix, AZ 85022
Scope of Work: Net, zipper, mesh, spike, electric shock.

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3. Phoenix Canopy C/O Nick Foster: General Contractor
Job Address: 1537 W Jackson St Phoenix, AZ 85007
Scope of Work: Roughly 50,000 square ft drop ceiling of 2" black net.

Provide resumes or statements of qualifications for all proposed key personnel. Identify the role of each individual and describe the reporting structure for oversight ensuring quality services.

Fred manages all aspects of the company and is the main point of contact for large government work. Fred and Camden both manage onsite commercial jobs including, staff training, install, scheduling, supply, safety, production, contract conformity, aesthetic and product functionality stance. Fred and Camden are available 6 days a week, even before and after hours, best via text. Fred text/cell 480-206-6515. Camden text/cell 480-737-3647.

Skylar - Office Manager, Government and Commercial Contract Administrator, Marketing Implementation.
In addition, Skylar functions as an executive assistant to the owner. She manages all government and commercial contract needs, including work through bid packages, portals, insurance requirements, yearly qualifying-documentation of staff, scheduling, licensing, customer service, residential estimator training and office-assistant training and accountability on all levels company-wide. Skylar graduated from ASU with a 4-year degree in Marketing, Magna Cum Laude. Skylar actually started her work at The Pigeon Guy training with Camden as a technician on residential and commercial work for 1 year and trained for an additional year as Fred's executive assistant. Skylar enjoys camping, traveling, and learning about naturopathy. Skylar text/cell 602-686-4601 during business hours. On Wednesdays, reach her assistant Liz text/cell 480-726-2622.

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METHOD OF APPROACH

Provide a narrative that describes the approach to the Scope of Work including a project timeline, milestones, deliverables, personnel responsible for milestones and deliverables; number of hours each team member will expend in each phase of the project

(1) Library Covered Parking

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

Projected Timeline

We anticipate the project to take a maximum of 6 weeks. Mobilization begins once funding if approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (1-4 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net. Add up to roughly 3 days if all optional work proposed is accepted.

Milestones

1. Project Initiation
    a. Ordering Supplies
    b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
    c. Full mobilization
2. Construction Execution
    a. Anchors and Cable on all 10 solar parking canopies indicate 70% job completion.
    b. Attaching a net and zipper on all 10 solar parking canopies indicates 95% job completion.
    c. May include spikes on outer beam edges, if necessary, indicates 100% of job completion.
3. Project Close Out
    a. Site walk-through
    b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
    a. Project Funding Invoicing
2. Construction Execution
    a. Progress payment Invoicing
3. Project Close Out
    a. Final Project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the staffing milestones and deliverables stated above.

# of hour's each team member will expend during this phase

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Technicians are estimated to spend roughly 240 hours or about 6 billable weeks. Office is estimated to spend roughly 8 billable hours.

(2) Main PD Parking

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

Projected Timeline

We anticipate the project to take a maximum of 5 weeks. Mobilization begins once funding is approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (1-4 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net. Add up to roughly 3 days if all optional work proposed is accepted.

Milestones

1. Project Initiation
    a. Ordering Supplies
    b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
    c. Full Mobilization
2. Construction Execution
    a. All anchors and cabling ran, indicates 70% job completion.
    b. Attaching netting indicates 95% job completion.
    c. Adding zipper access indicates 100% job completion
3. Project Close Out
    a. Site walk-through
    b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
    a. Project funding invoicing
2. Construction Execution
    a. Progress payment invoicing
3. Project Close Out
    a. Final project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the milestones and deliverables stated above.

# of hour's each team member will expend during this phase

Technicians are estimated to spend roughly 200 hours or about 5 billable weeks. Office is estimated to spend roughly 8 billable hours.

(3) City Hall

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

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Projected Timeline

We anticipate the project to take a maximum of 5 weeks. Mobilization begins once funding is approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (4-8 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net. Add up to roughly 5 weeks if all optional work proposed is accepted. Please note, lead time for all measurements, communications, test product and completion of order is not uncommon to take up to a month or two after the first template has been proposed for production.

Milestones

1. Project Initiation
    a. Ordering Supplies (It is not uncommon for processing of this specialized product to take 4-8 weeks before available for install)
    b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
    c. Street/Sidewalk Permits, if applicable
2. Construction Execution
    a. % of total Pigeon Slide pieces (90 pieces) installed is a direct correlation to job % completion.
3. Project Close Out
    a. Site walk-through
    b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
    a. Project funding invoicing
    b. Permit documentation, if applicable
2. Construction Execution
    a. Progress payment invoicing
3. Project Close Out
    a. Final project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the milestones and deliverables stated above.

# of hour's each team member will expend during this phase

Technicians are estimated to spend roughly 200 hours or about 5 billable weeks. Office is estimated to spend roughly 8 billable hours.

(4) City Hall Cooling Tower

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

Projected Timeline

We anticipate the project to take a maximum of 1 week. Mobilization begins once funding is approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (1-4 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net.

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Milestones

1. Project Initiation
    a. Ordering Supplies
    b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
2. Construction Execution
    a. Waste cleanup/removal indicates 20% job completion
    b. Anchors and cabling indicates 70% job completion.
    c. Attaching net indicates 90% job completion.
    d. Spike on select parking light tops and zipper access indicates 100% job completion.
3. Project Close Out
    a. Site walk-through
    b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
    a. Project funding invoicing
2. Construction Execution
    a. Progress payment invoicing
3. Project Close Out
    a. Final project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the milestones and deliverables stated above.

# of hour's each team member will expend during this phase

Technicians are estimated to spend roughly 40 hours or about 1 billable week. Office is estimated to spend roughly 8 billable hours.

(5) Courts Parking

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

Projected Timeline

We anticipate the project to take a maximum of 5 weeks. Mobilization begins once funding is approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (1-4 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net. Add up to roughly 4 days if all optional work proposed is accepted.

Milestones

1. Project Initiation
    a. Ordering Supplies
    b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
2. Construction Execution
    a. Anchors and Cable on all 9 courthouse parking canopies indicate 70% job completion.

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b. Attaching the net and zipper access to all 9 courthouses parking canopies indicates 95% job completion.
c. May include spikes on outer beam edges if it proves necessary, indicates 100% of job completion.

3. Project Close Out
   a. Site walk-through
   b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
   a. Project funding invoice
2. Construction Execution
   a. Progress payment invoicing
3. Project Close Out
   a. Final project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the milestones and deliverables stated above.

# of hour's each team member will expend during this phase

Technicians are estimated to spend roughly 200 hours or about 5 billable weeks. Office is estimated to spend roughly 8 billable hours.

(6) Center for The Arts

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

Projected Timeline

We anticipate the project to take a maximum of 2 weeks. Mobilization begins once funding is approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (1-4 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net.

Milestones

1. Project Initiation
   a. Ordering Supplies
   b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
2. Construction Execution
   a. Anchors and cabling indicates 70% job completion.
   b. Attaching net and zipper access indicates 100% completion.
3. Project Close Out
   a. Site walk-through
   b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
   a. Project funding invoicing

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2. Construction Execution
    b. Progress payment invoicing
3. Project Close Out
    c. Final project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the milestones and deliverables stated above.

# of hour's each team member will expend during this phase

Technicians are estimated to spend roughly 80 hours or about 2 billable weeks. Office is estimated to spend roughly 8 billable hours.

(7) Oregon Parking Garage

Approach to Scope of Work

Our focus will be the most desirable pigeon nesting opportunities.

Projected Timeline

We anticipate the project to take a maximum of 8 weeks. Mobilization begins once funding is approved (1 to 2 weeks), product is ordered, delivered, inventoried and put in circulation (1-4 weeks). Progress billing will be submitted to the city each month with 30 days net unless discounted rate opted for 15 days net. Add up to roughly 6 weeks if all optional work proposed is accepted. Please note, this may be the best project to plan as started in this city budget year and completed in the next.

Milestones

1. Project Initiation
    a. Ordering Supplies
    b. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management
2. Construction Execution
    a. With each parking level completed with anchors, cable, net and zipper access indicates 17% job completion. Roughly 5 levels (85% job completion)
    b. 2, 40ft metal shade walls, as well as closing off access to the associated windows on the back side of the panels, indicates 100% job completion.
3. Project Close Out
    a. Site walk-through
    b. Fencing or taping clean up, once work has been signed off on.

Deliverables

1. Project Initiation
    a. Project funding invoicing
2. Construction Execution
    a. Progress payment invoicing
3. Project Close Out
    a. Final Project invoicing

Personnel responsible for milestones and deliverables

Camden, being the commercial project lead for this contract, will be responsible for the

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milestones and deliverables stated above.

# of hour's each team member will expend during this phase

Technicians are estimated to spend roughly 320 hours or about 8 billable weeks. Office is estimated to spend roughly 8 billable hours.

Provide an overview of proposed solution's functionality

Our estimates will specify if we have provided a results guarantee on the spots we treat. This means pigeons will not nest IN, ON, BEHIND or AGAINST whatever product we use, or we will have to return to clean and fix for free for a minimum of 1 year, 5 year options available upon request.

The only results guarantee exception for pigeons on your projects is for the City Hall Cooling Tower. Pigeons may access through the waterfall when running, or when the system is turned off (discuss with me rubber flap option if needed). Our initial products should be sufficiently near waterfall to provide results guarantee otherwise.

If we use spikes, we will designate on the estimate if we have used the spike most useful for pigeons or if we have used the more costly spike necessary for small birds like cactus wren.

Net to be used as per request is 2" black net that "excludes pigeons from accessing behind it. Pigeons can nest on and against poorly installed net. Zippers may be used for maintenance accesses.

Galvanized wire mesh will be used as an exclusionary application when necessary on custom cut access spots like waterfall and top of parking garage stairwell nesting spots.

Electric shock will be used in only one spot at this time and is installed with a solar power supply and parallel contact points, in such a way as to keep pigeons off outer edges of just the covered lower roof below south windows needing treatment at the admin bldg. Other ledges can be included upon request.

Pigeon Slide technology is a very long-lasting, custom-cut and shaped, metal, slide-like treatment that when used correctly will keep pigeons from nesting or perching on treated spots.

Provide an overview of proposed solution's technical abilities

The state of AZ does not teach pesticide users what pigeon control devices can be installed where and in what way to make them work best. The state also does not teach pesticide users how to drill into different roof types, solar panels, substrates or hvac units. They do not hold pesticide sprayers accountable who provide poor results or property damage resulting from incorrect/poorly installed devices or ignorant structural penetrations. They do not teach OSHA safety tie-offs, proper lift usage, scaffolding, or crane accesses.

If you want the correct product installed in the right way, you should not have to worry if your pigeon control "EXPERT" uses lipstick. Tell your contractor that if a pigeon stands or nests on the specific spots you want treated, they will have to return to clean and fix for free for a minimum of 1 year. If they can't fix the spot, they should offer your money back. The Pigeon Guy uses proprietary products and techniques for practically every application we use, as we have spent over $400k early on to learn what works and what does not.

Describe methodology for implementation of proposed solution including estimated timeframe, overview of deliverables, assumptions and assumed responsibilities of all parties

I believe this question has been answered above. If you are looking for greater details, we might enter into protected proprietary contract language and techniques that we are hesitant to share. We can discuss these details in confidentiality, to work within limited city needs and resources.

Indicate any third parties, partners and/or subcontractors that will be used in the implementation of the proposed solution and what their specific roles and functions will be

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Any support staff we use are closely supervised and generally given the mundane and simple assignments that are repetitive and easily duplicatable at ground level. Any subs we might use, would have to evidence with documentation showing full responsibility for any property or personal damages.

Describe the role of City staff and proposed staff for testing

City staff at your choosing are invited to do an inspection of our work at any time and to be available for the final walk-through as you deem necessary before submittal of final invoicing. Any questions about ongoing maintenance should be fairly minimal and we remain willing to meet train or make adjustments as you see fit. Our staff are available for background or drug testing. Camden will be the main job foreman on site.

Give an overview any warranty/guarantee included with services (See below)

The Pigeon Guy does not give disclaimers for any damage we might cause. If we damage it, we reserve the right to manage fixing it ourselves. This includes any roof structures, solar panels or hvac units.

Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free 1 to 5 years pending ins decision. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty voids due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.
The guarantee above is valid only for the projects listed below:

(1) Library Covered Parking
(2) Main PD Parking
(3) City Hall
(5) Courts Parking
(6) Center for the Arts

Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free 1 to 5 years pending ins decision, unless pigeons fly in past the water flow area. Please keep this in mind if turning off for maintenance or other reasons. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.
The guarantee above is valid only for the projects listed below:

(4) City Hall Cooling Tower

Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free 1 to 5 years pending ins decision. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product. Please note as per specific request, this does not include excluding nesting “against” the product.
The guarantee above is valid only for the projects listed below:

(7) Oregon Parking Garage if windows n stairs etc included, otherwise exclude outer window sills etc

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PRICE PROPOSAL

The following table details the basics asked to be bid, for any additional recommendations for the scope of work, please reference the optional bids total $71,500. Ie, Library (junction boxes, power wash) Courts (junction boxes) PD (electrical cabinet,) parking garage (stair wells, lower trough net, window nets spikes) City Hall (60 more vertical troughs with 80ft boom, pillar nixalite, electric shock) Cooling tower (hose)

Item #	Location Name	Location Address	Service Description	Price Per Service
1.	Library Covered Parking	22 S Delaware St	Install drop ceilings of commercial-grade net beneath all 10 library solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary.	$52,000
2.	Main PD Garage	250 E Chicago St	Completely exclude pigeon access to the concrete ledges, lights, conduit and sprinkler perches of the Chandler PD ground floor parking garage using a commercial-grade, 2" black net drop ceiling. Hanging lights will have zipper accesses provided through the nets. We will need cooperation to have full and uncompromised access to treatment areas without cars on the agreed upon ceiling areas above parking spots or the costs may change for delays. We will facilitate this access best we can using caution tape and or fencing in sections being worked on that day. This has been a problem in the past so we ask for sincere cooperation to complete this task for the city	$42,000
3.	City Hall	175 S Arizona Ave	Treat roughly 90 upper glass windowsill applications on the city hall with a removable, custom-made, metal, pigeon-slide application. Spikes displacement wire and gel here would not work as pigeons could stand or nest in, on behind or against these other products. A cheaper net option can be bid upon request. Application is to be installed in a way to allow cleaning of the windows enclosed behind the slide. Techs may use lifts and ladders and may work after hours with generators and light towers to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management, unless they are in the way of the installation, all previous applications are to remain as is.	$22,000
4.	City Hall Cooling Tower	240 S Washington	Completely enclose and exclude pigeon access inside the water feature structure on all sides using commercial grade netting and perhaps custom cut galvanized wire mesh. Exclusion from the top will go over rails and will have zipper access, not raised net stanchions...unless a bid for these expensive stanchions and extra net requested. To treat as	$4,500

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			close to the water flow as possible, we will need cooperation with management to restrict the flow.	
5.	Courts Parking	200 E Chicago St	Install drop ceilings of commercial-grade net beneath all 9 courthouse solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary. We will not void warranty by penetrating panel sides with self-tap screws	$44,000
6.	Center for the Arts	250 N Arizona Ave	Completely exclude pigeon access to the underside of the 2 long curved walkway canopies at the Center for the Arts using commercial grade net. Net will not be installed straight across but customized in an arch shape full-length, in attempt to avoid individuals trying to cut through the net	$8,000
7.	Oregon Parking Garage	150 S Oregon St	Install a drop ceiling of 2" net on every level of this parking garage to enclose both all nesting and perching opportunities in the ceiling concrete shelves, fire suppression systems and electrical conduit above. There is nesting access through 2 of the 3 roughly 40- foot metal shade walls. Excluding pigeons from getting behind and underneath these walls will require net exclusion on the sides, tops and bottoms of these panels, as well as closing off access to the associated windows on the back side of the panels. Please note as per specific request, this does not include excluding nesting "against" the product.	$80,000
			Grand Total	$252,500
8.	Additional Insurance Per Year Required	All Locations	The $252,500 number represented above, includes the auto and full 2million aggregate insurance we have carried with no claims for the last 24 years and 12 million in business at all levels of government. Your paperwork suggests that because we gave you 5 years in warranty, the increased insurance to 4 million aggregate, contractually needed for 3 years past our warranty, (as your paperwork suggests), would represent an additional $15k over 8 years. This amount is not included in current totals. If we add all the other insurances you requested for the year of install and year of warranty, the additional costs represent $15k per year for 2 years or $30k if we understand correctly. We can pass through these costs to you with only a 10% markup if that seems fair to you or we can discuss how to provide just the insurance you really need. Keep in mind, we do not drill into your machines or compromise the integrity of your structures.	TBD

CHANDLER arizona

City Clerk Document No. _____

City Council Meeting Date: _____

CITY OF CHANDLER SERVICES AGREEMENT
BIRD ABATEMENT SERVICES
CITY OF CHANDLER AGREEMENT NO. BF5-910-4930

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and The Pigeon Guy (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made May 27, 2025 (Effective Date).

RECITALS

A. City proposes to provide bird abatement services as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. 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.

C. City desires to contract with the Contractor to provide these services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

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Contractor must perform the services described in Exhibit A to the City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar services in Chandler, Arizona exercises under similar conditions. All work or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the work or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the work or service.

SECTION III: PERIOD OF SERVICE

Contractor must perform the services described in Exhibit A for the term of this Agreement.

The term of the Agreement is one year and begins on __TBD___ and ends on __TBD___ unless sooner terminated in accordance with the provisions of this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to four additional terms of one year each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION lV: PAYMENT OF COMPENSATION AND FEES

4.1 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 $350,000___. Contractor must submit requests for payment for services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those services negotiated as a lump sum will be made in accordance with the percentage of the work completed during the preceding billing period. Services negotiated as a not-to-exceed fee will be paid in accordance with the work completed on the service during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the Agreement. Prior to commencement of subsequent renewal terms, the City may approve a fully documented request for a price adjustment. The City shall determine whether any requested price increases for

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extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of services, cost of performance, or Project schedule, the work will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any service provided for in this Agreement, or abandon any portion of the Project for which services have been performed by the Contractor. In the event the City abandons or suspends the services, or any part of the

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services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the work Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's work to appraise the work completed. The Contractor will receive compensation in full for services performed to the date of such termination. The fee shall be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

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5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

	For the City		**For the Contractor**
Name:	Saranna Davidson	Name:	Fred Payne
Title:	Procurement Officer	Title:	Founder & CEO
Address:	175 South Arizona Ave Chandler, AZ 85210	Address:	1753 E Broadway Rd STE 101-269 Tempe, AZ 85281
Phone:	(480) 782-2406	Phone:	(480) 206-6515
Email:	saranna.davidson@chandleraz.gov	Email:	Fred@thepigeonguy.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that

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the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Services. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor’s compliance.

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5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the

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Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this

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Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

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5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.36 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.37 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.38 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.39 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Services
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.40 Special Conditions. As part of the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

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5.41 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, the Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. The Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.42 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.43 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.44 Warranties. Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.45 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.46 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.47 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's

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approval of a budget that includes an appropriation for this item as expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
By: _____	By: Fred Payne _____
Its: _____	Its: Founder & CEO _____

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

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(1) Library Covered Parking, E25367



E25367 (1) Library Covered Parking.pdf

(2) Main PD Garage, E25368



(2) Main PD Garage, E25368.pdf

(3) City Hall, E25374



E25374 (3) City Hall.pdf

(4) City Hall Cooling Tower, E25369



E25369 (4) City Hall Cooling Tower.pdf

(5) Court Parking Lot, E25371



E25371 (5) Court Parking Lot.pdf

(6) Center of the Arts, E25372



E25372 (6) Center of the Arts.pdf

(7) Oregon Parking Garage, E25373



E25373 (7) Oregon Parking Garage.pdf

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EXHIBIT B TO AGREEMENT - COMPENSATION AND FEES

The following table details the basics asked to be bid, for any additional recommendations for the scope of work, please reference the optional bids total $71,500. Ie, Library (junction boxes, power wash) Courts (junction boxes) PD (electrical cabinet) parking garage (stair wells, lower trough net, window nets spikes) City Hall (60 more vertical troughs with 80ft boom, pillar nixalite, electric shock) Cooling tower (hose)

Item #	Location Name	Location Address	Service Description	Price Per Service
1.	Library Covered Parking	22 S Delaware St	Install drop ceilings of commercial-grade net beneath all 10 library solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary.	$52,000
2.	Main PD Garage	250 E Chicago St	Completely exclude pigeon access to the concrete ledges, lights, conduit and sprinkler perches of the Chandler PD ground floor parking garage using a commercial-grade, 2" black net drop ceiling. Hanging lights will have zipper accesses provided through the nets. We will need cooperation to have full and uncompromised access to treatment areas without cars on the agreed upon ceiling areas above parking spots or the costs may change for delays. We will facilitate this access best we can using caution tape and or fencing in sections being worked on that day. This has been a problem in the past so we ask for sincere cooperation to complete this task for the city	$42,000
3.	City Hall	175 S Arizona Ave	Treat roughly 90 upper glass windowsill applications on the city hall with a removable, custom-made, metal, pigeon-slide application. Spikes displacement wire and gel here would not work as pigeons could stand or nest in, on behind or against these other products. A cheaper net option can be bid upon request. Application is to be installed in a way to allow cleaning of the windows enclosed behind the slide. Techs may use lifts and ladders and may work after hours with generators and light towers to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management, unless they are in the way of the installation, all previous applications are to remain as is.	$22,000
4.	City Hall Cooling Tower	240 S Washington	Completely enclose and exclude pigeon access inside the water feature structure on all sides using commercial grade netting and perhaps custom cut galvanized wire mesh. Exclusion from the top will go over rails and will have zipper access, not raised net stanchions...unless a bid for these expensive stanchions and extra net requested. To treat as close to the water flow as possible, we will need	$4,500

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			cooperation with management to restrict the flow.	
5.	Courts Parking	200 E Chicago St	Install drop ceilings of commercial-grade net beneath all 9 courthouse solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary. We will not void warranty by penetrating panel sides with self-tap screws	$44,000
6.	Center for the Arts	250 N Arizona Ave	Completely exclude pigeon access to the underside of the 2 long curved walkway canopies at the Center for the Arts using commercial grade net. Net will not be installed straight across but customized in an arch shape full-length, in attempt to avoid individuals trying to cut through the net	$8,000
7.	Oregon Parking Garage	150 S Oregon St	Install a drop ceiling of 2" net on every level of this parking garage to enclose both all nesting and perching opportunities in the ceiling concrete shelves, fire suppression systems and electrical conduit above. There is nesting access through 2 of the 3 roughly 40- foot metal shade walls. Excluding pigeons from getting behind and underneath these walls will require net exclusion on the sides, tops and bottoms of these panels, as well as closing off access to the associated windows on the back side of the panels. Please note as per specific request, this does not include excluding nesting "against" the product.	$80,000
			Grand Total	$252,500
8.	Additional Insurance Per Year Required	All Locations	The $252,500 number represented above, includes the auto and full 2million aggregate insurance we have carried with no claims for the last 24 years and 12 million in business at all levels of government. Your paperwork suggests that because we gave you 5 years in warranty, the increased insurance to 4 million aggregate, contractually needed for 3 years past our warranty, (as your paperwork suggests), would represent an additional $15k over 8 years. This amount is not included in current totals. If we add all the other insurances you requested for the year of install and year of warranty, the additional costs represent $15k per year for 2 years or $30k if we understand correctly. We can pass through these costs to you with only a 10% markup if that seems fair to you or we can discuss how to provide just the insurance you really need. Keep in mind, we do not drill into your machines or compromise the integrity of your structures.	TBD

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EXHIBIT C TO AGREEMENT - INSURANCE

Please take special notice of the pass through insurance option not included in current totals. We look forward to meeting with you if the opportunity permits, to discuss a package that best fits your needs and resources.

EXHIBIT D TO AGREEMENT – SPECIAL CONDITIONS

In regards to proprietary information, we are unique in that we guarantee results on the spots we treat and that we use products we have designed ourselves. Even the language and organization of our estimates are designs we have developed to help us stand out. Although bits of our information may be known by some competitors, we prefer to keep these things confidential whenever we can. We appreciate your cooperation with this and we remain happy to discuss any details with you.

Just a note on the parking garage that we may do some free net repair for awhile if kids cause damage.

We also might help with some flock control at our discretion and in cooperation with maintenance, during install times and perhaps even after the jobs have been complete.

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ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25368	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	1 Library Covered Parking 22 S Delaware St Chandler, AZ 85225	Delaware/ Boston	G
		Terms	See Line 16C

Item		Total
10C Your Property/ Scope	Install drop ceilings of commercial-grade net beneath all 10 library solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary. We will not void warranty by penetrating panel sides with self-tap screws. Techs may use lifts and ladders and may work after hours with generators and outdoor lights to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management Unless they are in the way of the installation, all previous applications are to remain as is. We guarantee pigeons will not access behind these applications for a minimum of 5 years. We anticipate project to take 6 weeks once deposit has funded and supplies received. Additional recommendations of applications that are not included in the scope of work detailed above are provided below. Please note that these prices are dependent on being funded before installation of the original bid is completed. Active nesting behind solar power supplies is to be enclosed with a guarantee of results utilizing 1/2" square galvanized wire mesh or 2" square black net. OTD +$5,000	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID This Line item includes pedestrian safety and lift costs/ access	12950.30
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	No water being bid at this time since fecal solids do not seem to be presenting any immediate health or structure concerns. The relatively small amount of waste that may remain will usually be dried by sun and or washed by rains. Any frass that might be evidenced would usually be minimal.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and sometimes do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	155.00

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

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		Delaware/ Boston	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13W Nest	Install a long-lasting, commercial-grade, black, 2', square, exclusionary, stealth-net application with a border of commercial-grade anchors to run braided cable perimeter. To this perimeter attach commercial-grade netting roughly every 2' with round hog rings to assure distribution of pull weight along net edges.*Treatment area includes the entire underbellys of all 10 solar shade canopies in the library parking lot. Treatment may also include spiking desirable outer beam tops and flanges*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
13X NEST FINISH	TOTAL NESTING BID	46263.72
14A PERCH START	DETAILS BELOW	
Notes:	Not at this time	
14X PERCH FINISH	TOTAL PERCHING	0.00
15A TRAP START	DETAILS BELOW	
15C Trap	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
15X TRAP FINISH	TOTAL TRAPPING BID	0.00
16C Commercial Terms	This prompt payment discount for Commercial work requires deposit of one half to schedule and one half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	-7369.02

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$52,000.00**

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		Terms	See Line 16C

Item		Total
10C Your Property/ Scope	This bid is to completely exclude pigeon access to the concrete ledges, lights, conduit and sprinkler perches of the Chandler PD ground floor parking garage using a commercial-grade, 2" black net drop ceiling. Hanging lights will have zipper accesses provided through the nets. We will need cooperation to have full and uncompromised access to treatment areas without cars on the agreed upon ceiling areas above parking spots or the costs may change for delays. We will facilitate this access best we can using caution tape and or fencing in sections being worked on that day. This has been a problem in the past so we ask for sincere cooperation to complete this task for the city. Unless they are in the way of the installation, all previous applications are to remain as is. We guarantee pigeons will not access behind these applications for a minimum of 5 years. We anticipate project to take 5 weeks once deposit has funded and supplies received. Additional recommendations of applications that are not included in the scope of work detailed above are provided below. Please note that these prices are dependent on being funded before installation of the original bid is completed. We will include a vertical net installation over the west wall electrical cabinet as well as treatment to close off the south east ductwork nesting and perching opportunities. OTD +$3,000	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID This Line item includes pedestrian safety and lift costs/ access	7816.33
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	No water being bid at this time since fecal solids do not seem to be presenting any immediate health or structure concerns. The relatively small amount of waste that may remain will usually be dried by sun and or washed by rains. Any frass that might be evidenced would usually be minimal.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and sometimes do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	237.54

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

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ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25369	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	2 Main PD Garage 250 E Chicago St Chandler, AZ 85225	Chicago/ Delaware	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13W Nest	Install a long-lasting, commercial-grade, black, 2', square, exclusionary, stealth-net application with a border of commercial-grade anchors to run braided cable perimeter. To this perimeter attach commercial-grade netting roughly every 2' with round hog rings to assure distribution of pull weight along net edges.*Treatment area includes fully excluding pigeon access to the concrete ledges, lights, conduit and sprinkler perches of the Chandler PD ground floor parking garage*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
13X NEST FINISH	TOTAL NESTING BID	41106.11
14A PERCH START	DETAILS BELOW	
Notes:	Not at this time	
14X PERCH FINISH	TOTAL PERCHING	0.00
15A TRAP START	DETAILS BELOW	
15C Trap	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
15X TRAP FINISH	TOTAL TRAPPING BID	0.00
16C Commercial Terms	This prompt payment discount for Commercial work requires deposit of one half to schedule and one half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	-7159.98

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$42,000.00**

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ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25370	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	4 City Hall Cooling Tower 240 S Washington Chandler, AZ 85225	Washington/ Chicago	G
		Terms	See Line 16C

Item		Total
10C Your Property/ Scope	This bid is to completely enclose and exclude pigeon access inside the water feature structure on all sides using commercial grade netting and perhaps custom cut galvanized wire mesh. Exclusion from the top will go over rails and will have zipper access, not raised net stanchions...unless a bid for these expensive stanchions and extra net requested. To treat as close to the water flow as possible, we will need cooperation with management to restrict the flow. The enclosed area inside is quite dirty and needs large concentrations of fecal solids and nesting material bagged. Techs may be required to wear PPE and sanitize as we deem necessary. Techs may use lifts and ladders and may work after hours with generators and outdoor lights to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management We guarantee pigeons will not access behind these applications for a minimum of 5 years, unless pigeons fly in past the water flow area. Please keep this in mind if turning off for maintenance or other reasons. We anticipate project to take 1 week once deposit has funded and supplies received.	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID This Line item includes pedestrian safety and lift costs/ access	1481.58
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	Hose or light wet brush only affected nesting treatment spots only and associated fecal solid runoff below. We do not use water to the point it will take off paint or destroy textured surfaces. We may also use safe chemicals to sanitize as we deem necessary.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and sometimes do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	1425.21

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25370	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	4 City Hall Cooling Tower 240 S Washington Chandler, AZ 85225	Washington/ Chicago	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13W Nest	Install a long-lasting, commercial-grade, black, 2', square, exclusionary, stealth-net application with a border of commercial-grade anchors to run braided cable perimeter. To this perimeter attach commercial-grade netting roughly every 2' with round hog rings to assure distribution of pull weight along net edges. *Treatment area is to completely enclose and exclude pigeon access to the water feature structure on all sides using commercial grade netting and perhaps custom cut galvanized wire mesh. Exclusion from the top will go over rails and will have zipper access not raised net stanchions...unless a bid for these expensive stanchions and extra net requested.*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
13X NEST FINISH	TOTAL NESTING BID	2319.98
14A PERCH START	DETAILS BELOW	
Notes:	Not at this time	
14X PERCH FINISH	TOTAL PERCHING	0.00
15A TRAP START	DETAILS BELOW	
15C Trap	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
15X TRAP FINISH	TOTAL TRAPPING BID	0.00
16C Commercial Terms	This prompt payment discount for Commercial work requires deposit of one half to schedule and one half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	-726.77

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$4,500.00**

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ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25372	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	5 Court Parking Lot 250 N Arizona Ave Chandler, AZ 85225	Washington/ Chicago	G
		Terms	See Line 16C

Item		Total
10C Your Property/ Scope	Install drop ceilings of commercial-grade net beneath all 9 courthouse solar parking canopies, includes the 3 in the secure area, to be sure no pigeons can stand or nest beneath the panels. May include spikes on outer beam edges if it proves necessary. We will not void warranty by penetrating panel sides with self-tap screws. Techs may use lifts and ladders and may work after hours with generators and outdoor lights to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management. Unless they are in the way of the installation, all previous applications are to remain as is. We guarantee pigeons will not access behind these applications for a minimum of 5 years. We anticipate project to take 5 weeks once deposit has funded and supplies received. Additional recommendations of applications that are not included in the scope of work detailed above are provided below. Please note that these prices are dependent on being funded before installation of the original bid is completed. Active nesting behind solar power supplies is to be enclosed with a guarantee of results utilizing 1/2" square galvanized wire mesh or 2" square black net. OTD +$4,000	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID This Line item includes pedestrian safety and lift costs/ access	11450.08
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	No water being bid at this time since fecal solids do not seem to be presenting any immediate health or structure concerns. The relatively small amount of waste that may remain will usually be dried by sun and or washed by rains. Any frass that might be evidenced would usually be minimal.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and sometimes do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	135.00

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25372	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	5 Court Parking Lot 250 N Arizona Ave Chandler, AZ 85225	Washington/ Chicago	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13W Nest	Install a long-lasting, commercial-grade, black, 2', square, exclusionary, stealth-net application with a border of commercial-grade anchors to run braided cable perimeter. To this perimeter attach commercial-grade netting roughly every 2' with round hog rings to assure distribution of pull weight along net edges. *Treatment area includes the all nine courthouse solar parking canopies, includes the three in the secure area. Treatment may also include spiking desirable outer beam tops and flanges*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
	TOTAL NESTING BID	
13X NEST FINISH		39220.98
	DETAILS BELOW	
14A PERCH START	Not at this time	
Notes:	TOTAL PERCHING	
14X PERCH FINISH		0.00
	DETAILS BELOW	
15A TRAP START	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In	
15C Trap	addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
	TOTAL TRAPPING BID	
15X TRAP FINISH		0.00
	This prompt payment discount for Commercial work requires deposit of one half to schedule and one	
16C Commercial Terms	half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	
		-6806.06

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$44,000.00**

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25373	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	6 Center of the Arts 250 N Arizona Ave Chandler, AZ 85225	Chandler/ Arizona	G
		Terms	See Line 16C

Item		Total
10C Your Property/ Scope	We are bidding to completely exclude pigeon access to the underside of the 2 long curved walkway canopies at the Center for the Arts using commercial grade net. Net will not be installed straight across but customized in an arch shape full-length, in attempt to avoid individuals trying to cut through the net. Techs may use lifts and ladders and may work after hours with generators and light towers to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management Unless they are in the way of the installation, all previous applications are to remain as is. We guarantee pigeons will not access behind these applications for a minimum of 5 years. We anticipate project to take 1-2 weeks once deposit has funded and supplies received.	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID This Line item includes pedestrian safety and lift costs/ access	2857.29
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	Hose or light wet brush only affected nesting treatment spots only and associated fecal solid runoff below. We do not use water to the point it will take off paint or destroy textured surfaces. We may also use safe chemicals to sanitize as we deem necessary.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and sometimes do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	120.02

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25373	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	6 Center of the Arts 250 N Arizona Ave Chandler, AZ 85225	Chandler/ Arizona	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13W Nest	Install a long-lasting, commercial-grade, black, 2', square, exclusionary, stealth-net application with a border of commercial-grade anchors to run braided cable perimeter. To this perimeter attach commercial-grade netting roughly every 2' with round hog rings to assure distribution of pull weight along net edges. *Treatment area includes both long arched walkway canopies to be treated with nets arched and including treatment of the lower I beam flanges to eliminate any pigeon nesting or perching.*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
13X NEST FINISH	TOTAL NESTING BID	6352.25
14A PERCH START	DETAILS BELOW	
Notes:	Not at this time	
14X PERCH FINISH	TOTAL PERCHING	0.00
15A TRAP START	DETAILS BELOW	
15C Trap	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
15X TRAP FINISH	TOTAL TRAPPING BID	0.00
16C Commercial Terms	This prompt payment discount for Commercial work requires deposit of one half to schedule and one half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	-1329.56

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$8,000.00**

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25374	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	7 Oregon Parking Garage 150 N Oregon St Chandler, AZ 85225	Oregon/ Buffalo	G
		Terms	See Line 16C

Item	Description	Total
10C Your Property/ Scope	This bid is to install a drop ceiling of 2" net on every level of this parking garage to enclose both all nesting and perching opportunities in the ceiling concrete shelves, fire suppression systems and electrical conduit above. There is nesting access through 2 of the 3 roughly 40-foot metal shade walls. Excluding pigeons from getting behind and underneath these walls will require net exclusion on the sides, tops and bottoms of these panels, as well as closing off access to the associated windows on the back side of the panels. Please note as per specific request, this does not include excluding nesting "against" the product. As an option we have offered bidding for this result at the end of this "general summary". Once again, access to these treatment areas will need to be coned and or fenced off and outer perimeter lift access will be utilized and accessed safely with full respect for alternative paths for visitors. We are not enclosing areas where cars or pedestrians enter in and out or access stairs. Unless they are in the way of the installation, all previous applications are to remain as is. We guarantee pigeons will not access behind these applications for a minimum of 5 years. Installation time on this may take 1 to 2 months start to finish. This may be the best project to plan as started in this city budget year and completed in next. Additional recommendations of applications that are not included in the scope of work detailed above or in the totals are provided below as requested. Please note that these prices are dependent on being funded before installation of the original bid is completed. " -This line includes wrapping 2 stairwells to fully enclose all accesses not used as entryways with a netting application as well as spiking the inner, lower I-beam flanges on the top floor stairway caps. OTD +$16,000 -Where the outer 40-foot metal walls meet the corrugated overhang below, it creates nesting opportunities. To resolve nesting on these corrugated roofs a 50-degree angle from the corrugated roofs edge to the walls will be more effective. OTD +$3,000 -This line includes net on the outside of every window sill to exclude pigeon access through the window areas into the garage. OTD +$16,000	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID Includes lift costs/ access, any street or sidewalk permit costs to be passed through to owner	12891.50
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	No water being bid at this time since fecal solids do not seem to be presenting any immediate health or structure concerns. The relatively small amount of waste that may remain will usually be dried by sun and or washed by rains. Any frass that might be evidenced would usually be minimal.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and often do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	395.09

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25374	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	7 Oregon Parking Garage 150 N Oregon St Chandler, AZ 85225	Oregon/ Buffalo	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13W Nest	Install a long-lasting, commercial-grade, black, 2', square, exclusionary, stealth-net application with a border of commercial-grade anchors to run braided cable perimeter. To this perimeter attach commercial-grade netting roughly every 2' with round hog rings to assure distribution of pull weight along net edges. *Treatment area includes a drop ceiling of 2" net on every level of this parking garage to enclose both all nesting and perching opportunities in the ceiling concrete shelves, fire suppression systems and electrical conduit above. Other treatment areas includes purely removing pigeon access from behind 2 of the 3 metal shade walls.*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
13X NEST FINISH	TOTAL NESTING BID	76091.27
14A PERCH START	DETAILS BELOW	
Notes:	Not at this time	
14X PERCH FINISH	TOTAL PERCHING	0.00
15A TRAP START	DETAILS BELOW	
15C Trap	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
15X TRAP FINISH	TOTAL TRAPPING BID	0.00
16C Commercial Terms	This prompt payment discount for Commercial work requires deposit of one half to schedule and one half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	-9377.86

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$80,000.00**

Docusign Envelope ID: BD0EE561-9364-4E6D-8C78-1CA55F5523CD

ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25375	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	3 City Hall 175 N Arizona Ave Chandler, AZ 85225	Arizona/ Chicago	G
		Terms	See Line 16C

Item	Description	Total
10C Your Property/ Scope	We are bidding to treat roughly 90 upper glass window sill applications on the city hall with a removable, custom-made, metal, pigeon-slide application. Spikes displacement wire and gel here would not work as pigeons could stand or nest in, on behind or against these other products. A cheaper net option can be bid upon request. Application is to be installed in a way to allow cleaning of the windows enclosed behind the slide. Techs may use lifts and ladders and may work after hours with generators and light towers to gain better access. Fencing or taping off specific work areas may need to be done beforehand, in cooperation with management Unless they are in the way of the installation, all previous applications are to remain as is. We guarantee pigeons will not access behind these applications for a minimum of 5 years. Note: Lead time for all measurements, communications, test product and completion of order is not uncommon to take up to a month or two after the first template has been proposed for production. Installation time once product has been created and made available will be roughly 1 month. Additional recommendations of applications that are not included in the scope of work detailed above are provided below. Please note that these prices are dependent on being funded before installation of the original bid is completed. -There are an additional roughly 60 vertical window "trough" lengths on the corners of the property that would be treated with the same pigeon slide technology. These spots would require a larger lift and pricing is contingent upon being funded in combined 50/25/25 portions with the E25374 bid so bulk materials may be ordered. OTD +$18,000 -Included in the recommended treatment of this area is a lower courtyard flat roof that is beneath the ceiling of the courtyard. We are proposing installation of a solar powered shock system to the outer edges of the covered part of this deck to prevent waste falling down the walls on the common area immediately below. Shock system is being used as opposed to spikes or gel that can be nested against. The outer edges we treat may extend to the parapet above. OTD +$3,000 -To remove existing applications and treat roughly 15 circular pillars with a small bird spike to provide a guarantee of results that neither small birds nor pigeons will nest against or in these spikes OTD +$2,000	
11A SAFETY/ROOFING START	DETAILS BELOW	
11B Safety/Roofing	MISCELLANEOUS - The Pigeon Guy does "NOT" give you disclaimers for Tile, Roofing, HVAC or Solar Panel damage we may cause. If we damage it, we will repair it to its functional status. This line item also includes, fall safety, pedestrian safety, set up and break down times, destination and administrative costs, unusual building access, multiple ladder types and moves plus all costs associated with out the door reach equipment, including but not limited to insurance, delivery and fuel. Technicians are fully expected to use their safety gear in order to maintain safety for pedestrians, themselves, their equipment and also to maintain the structural appeal and integrity of your property. We carry commercial liability insurance.	
11X SAFETY/ROOFING FINISH	TOTAL ROOFING BID Includes lift costs/ access, any street or sidewalk permit costs to be passed through to owner	9629.75
12A CLEAN START	DETAILS BELOW	
12C Clean	Remove pigeon nests when easily accessible without structural disassembly or demolition and relocate babies safely whenever possible to local wildlife refuge.	
12H Clean	Bag fecal solid concentrations from upper roof top only to limit the amount of runoff below. Pigeon waste and materials generally bagged in 3 mil thick bags and disposed of in customers trash area.	
12F Clean	No water being bid at this time since fecal solids do not seem to be presenting any immediate health or structure concerns. The relatively small amount of waste that may remain will usually be dried by sun and or washed by rains. Any frass that might be evidenced would usually be minimal.	
12I Clean	Cleaning is only a one time service. It is not uncommon for pigeons to return and try to access treated areas. In addition, waste pressed beneath tiles can dry up and come off the roof. Additional cleaning can be bid when you request it, otherwise wind and rain generally flush off most waste to ground level where it can be hosed away. Even with water, white uric acid stains are like lacquer and often do not come off entirely.	
12X CLEAN FINISH	TOTAL CLEANING BID	297.55

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

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ESTIMATE

Camden@thepigeonguy.com
1753 S Broadway Rd 101-269
Tempe, AZ 85282
Text Cell 480-737-3647
AZ OPM Pest Lic #8307

Estimate #	Initiated	Written
E25375	5/2/2025	5/15/2025

Customer Phone	Customer Email
(480) 782-2506	saranna.davidson@chandleraz.gov

Bill To	Job Address	Crossroads	MKTG
City of Chandler CO Saranna Davidson Procurement Officer 175 S Arizona Ave Chandler, AZ 85210	3 City Hall 175 N Arizona Ave Chandler, AZ 85225	Arizona/ Chicago	G
		Terms	See Line 16C

Item	Description	
13A NEST START	DETAILS BELOW	
13SLIDE Nest	Install a custom metal "slide" on a steep enough pitch to cause pigeons to slide off. Be sure install technique assures pigeons can not slide to bottom of slide and stand against glue, attachments like self taps, or on the lower ledge of the treatment spot itself. Slide must also be installed so pigeons toes can not anchor in between 2 pieces of overlapped slide or on the ends of slide material in gaps between slide and wall. Where there is no wall on the end of the slide, treatment must exclude any birds from nesting or perching, behind, in, on, inside or against the exclusion product used. When specified, slide may be bid with powder coat and or wax for aesthetic or functional reasons. It is not uncommon for processing of this specialized product to take 1 month before available for install. *Treatment area includes roughly 90 upper glass window sill applications on the city hall.*	
13ZZ Nest	Guarantee - If a pigeon nests behind our nesting applications, we will return to clean and fix for free up to 5 years. This guarantee is in addition to an industry standard guarantee which only includes products and workmanship. In other words, we include results guarantees on the spots we treat. This warranty void due to unusual acts of nature or if painters, roofers, hvac, solar contractors or the like have made any attempts to move our product.	
13X NEST FINISH	TOTAL NESTING BID	15676.35
14A PERCH START	DETAILS BELOW	
Notes:	Not at this time	
14X PERCH FINISH	TOTAL PERCHING	0.00
15A TRAP START	DETAILS BELOW	
15C Trap	No trapping bid at this time based on your current situation. Trapping is rarely 100% successful. In addition, trapping offers no long term results. A newly displaced flock could literally move in immediately if shaded nesting opportunities, elevation and sometimes food and water are not addressed. AZ Game and Fish minimum recommendations include treating as many nesting spots as seems reasonable in order to not draw in new pigeons. Trap smart birds are all too common when only trapping is contracted without addressing what actually brought the pigeons to the property.. namely elevation, shaded nesting spots, food and water.	
15X TRAP FINISH	TOTAL TRAPPING BID	0.00
16C Commercial Terms	This prompt payment discount for Commercial work requires deposit of one half to schedule and one half due upon completion. Progress payments to be submitted monthly and reimbursed net 30 for the remaining 50% less previously agreed upon retainage. Work may be delayed at our discretion if payments are delayed. Jobs will be scheduled once deposit has funded and supplies ordered or received. In state checks, can be scheduled for pick up and lien waivers signed. Please text Fred at 480-206-6515 to discuss other payment options, retainage or scheduling. Collection costs for payments not received within 30 days is at our discretion and would be intended to cover all our costs and expenses, including industry standard fees and interest rates for balances due. Prompt payment discount included herein.	-3603.65

IMPORTANT: There is no legitimate company, product or service that can guarantee pigeons will not stand on untreated surfaces. This bid represents minimum recommendations based on your current situation. Additional costs might prove necessary. Pigeons may stand beside application products, we do not treat these spots for free. Give 1 month for treatment results. We do not accept responsibility for pre-existing leak problems such as decaying tile underlayment. In general, we expect 1/2 down to schedule and 1/2 upon completion. In the even we have no received your final payment within 2 weeks of job completion, we reserve the right to return without notice to remove our products. By signing or submitting deposit, you are agreeing to contract us for work detailed above. If payment not received in a timely manner at our discretion, we are hereby notifying you we will recover our labor, material and legal expenses plus standard industry penalties and interest.

Total **$22,000.00**

Certificate Of Completion

Envelope Id: BD0EE561-9364-4E6D-8C78-1CA55F5523CD
Status: Sent
Subject: Complete with Docusign: 4930 Bird Abatement Services Agreement Final dated 6-26-25.pdf, BIRD AB...
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 66
Signatures: 1
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-07:00) Arizona

Envelope Originator:
Saranna Davidson
PO Box 4008
Chandler, 85244
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
6/27/2025 | 01:39 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
Fred Payne fred@thepigeonguy.com Founder & CEO Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 63.229.78.15	Sent: 6/27/2025 | 02:23 PM Viewed: 6/27/2025 | 02:29 PM Signed: 6/27/2025 | 02:44 PM
Electronic Record and Signature Disclosure: Accepted: 6/27/2025 | 02:29 PM ID: ecae5f2d-916b-4033-b931-ecec4d6195d0		
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Daniel Brown Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 6/27/2025 | 02:44 PM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Fred Payne

fred@thepigeonguy.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 6/27/2025 | 02:29 PM
ID: ecae5f2d-916b-4033-b931-ecec4d6195d0

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/27/2025 | 02:23 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

CHANDLER arizona
Community of Innovation

City Council Memorandum Facilities and Fleet Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Dawn Lang, Deputy City Manager - CFO
From: Mike Hollingsworth, Facility & Fleet Services Senior Manager
Subject: Agreement No. BF2-912-4485, Amendment No. 3, for General Building Maintenance Services

Proposed Motion:

Move City Council approve Agreement No. BF2-912-4485, Amendment No. 3, with ASR Construction Group, LLC, Crawford Mechanical Services, LLC, FPS Civil, LLC, DMS Companies, Inc., dba Hernandez Companies, Kowalski Construction, Inc., MGC Contractors, Inc., and Nickle Contracting, LLC, for general building maintenance services in an amount not to exceed $4,265,000 for the period that begins September 1, 2025, and runs through August 31, 2026.

Background/Discussion:

This enterprise agreement establishes a pool of experienced, qualified, and licensed general commercial contractors to provide a range of services, including general construction, electrical, HVAC, plumbing, and landscape work. The scope includes indoor and outdoor remodeling, tenant improvements, system replacements, and preventative maintenance. Multiple contractors are being awarded under this agreement to ensure timely and efficient support for maintenance and repair needs across various City departments.

Evaluation:

On August 18, 2022, City Council approved an agreement with ASR Construction Group, LLC, Crawford Mechanical Services, LLC, FPS Civil, LLC, DMS Companies, Inc., dba Hernandez Companies, Kowalski Construction, Inc., MGC Contractors, Inc., and Nickle Contracting, LLC, for general building maintenance services, 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 at the same terms, conditions, and pricing. Staff recommends extension of this agreement.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
605.3860.5419	Water Operating	N/A	$500,000	N
612.3970.5219	Reclaimed Water Operating	N/A	$250,000	N
615.3970.5219	Wastewater Operating	N/A	$500,000	N
616.3930.5219	WW Industrial Process Treatment	N/A	$350,000	N
615.3940.5219	Wastewater Operating	N/A	$250,000	N
420.4580.6611.6PR530	Park Bonds	Existing Community Park Imp/Repairs	$250,000	Y
420.4580.6611.6PR049	Park Bonds	Existing Neighborhood Park Imp/Repa	$250,000	Y
401.4580.6515.6PR654	General Gov't Capital Projects	Aging Park Landscaping Revitalizati	$350,000	Y
401.4580.6210.6PR655	General Gov't Capital Projects	Existing Athletic Field Imp/Repairs	$250,000	Y
401.3210.6210.6BF628	General Fund Capital Projects	Existing City Building Renov/Repair	$750,000	Y
441.3210.6210.6BF628	Public Facility Bonds	Existing City Building Renov/Repair	$500,000	Y
615.3900.5410	Wastewater Operating	N/A	$15,000	N

101.4520.5219	General Fund	N/A	$50,000	N

Attachments

Hernandez Amendment 3
FP Civil Amendment 3
Kowalski Amendment 3
Crawford Amendment 3
MGC Amendment 3
Nickle Amendment 3
ASR Amendment 3

Docusign Envelope ID: EC1D4C48-D9A7-4CF9-A4A1-3BA945DCB068

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and DMS Companies, Inc., dba Hernandez Companies, 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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.

Docusign Envelope ID: EC1D4C48-D9A7-4CF9-A4A1-3BA945DCB068

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period September 1, 2025 through August 31, 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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

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

FOR THE CITY

By: _____

Its: ___Mayor_____

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

By: Bret E Stephen

Its: Bret E Stephen V.P. Ooperations

Certificate Of Completion

Envelope Id: EC1D4C48-D9A7-4CF9-A4A1-3BA945DCB068
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - Hernandez.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Saranna Davidson
AutoNav: Enabled
PO Box 4008
EnvelopeId Stamping: Enabled
Chandler, 85244
Time Zone: (UTC-07:00) Arizona
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 03:24 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
Bret E Stephen bstephen@hernandezcompanies.com Bret E Stephen V.P. Ooperations Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.79.52.163	Sent: 7/24/2025 | 03:29 PM Viewed: 7/25/2025 | 07:30 AM Signed: 7/25/2025 | 07:31 AM
Electronic Record and Signature Disclosure: Accepted: 7/25/2025 | 07:30 AM ID: e34baa5f-f2a2-4bcd-83e8-e5f20ab24fbe		
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/25/2025 | 07:31 AM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Bret E. Stephen

bstephen@hernandezcompanies.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 9/30/2024 | 03:40 PM
ID: 12a44031-67bd-4268-8fce-3a99a0bd67d0

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 03:29 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

Docusign Envelope ID: C6251BE3-F141-40C1-9C6E-30E89069A0E3

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and FPS Civil, LLC, an Arizona 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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.

Docusign Envelope ID: C6251BE3-F141-40C1-9C6E-30E89069A0E3

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period September 1, 2025 through August 31, 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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

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

FOR THE CITY

By: _____

Its: ___Mayor_____

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

By: Warren France

Its: President

Certificate Of Completion

Envelope Id: C6251BE3-F141-40C1-9C6E-30E89069A0E3
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - FPS.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Saranna Davidson
AutoNav: Enabled
PO Box 4008
EnvelopeId Stamping: Enabled
Chandler, 85244
Time Zone: (UTC-07:00) Arizona
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 03:34 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
Warren France Wfrance@fpscivil.com President Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 68.10.63.43	Sent: 7/24/2025 | 04:23 PM Viewed: 7/25/2025 | 06:41 AM Signed: 7/25/2025 | 06:49 AM
Electronic Record and Signature Disclosure: Accepted: 7/25/2025 | 06:41 AM ID: 005c479b-88e2-4b73-9d03-5db8463ea7a3		
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
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In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/25/2025 | 06:49 AM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Josh France

JFrance@fpscivil.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 7/24/2025 | 04:22 PM
ID: 4174fc49-9425-44bf-9f16-eb54271c69e7

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 04:06 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

Docusign Envelope ID: 654742D4-8529-4AA1-A22E-34DD2CD8DC36

CHANDLER arizona

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Kowalski Construction Inc., 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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 September 1, 2025 through August 31, 2026.

Docusign Envelope ID: 654742D4-8529-4AA1-A22E-34DD2CD8DC36

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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 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: _____

Its: Vice President

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

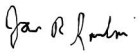
By: _____
City Clerk

Certificate Of Completion

Envelope Id: 654742D4-8529-4AA1-A22E-34DD2CD8DC36
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - Kowalski.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Saranna Davidson
AutoNav: Enabled
PO Box 4008
EnvelopeId Stamping: Enabled
Chandler, 85244
Time Zone: (UTC-07:00) Arizona
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 03:17 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
Jim Kowalski jrk@kowalski.com Vice President Security Level: Email, Account Authentication (None)	 Signature Adoption: Drawn on Device Using IP Address: 174.17.98.35	Sent: 7/24/2025 | 03:22 PM Viewed: 7/24/2025 | 07:16 PM Signed: 7/24/2025 | 07:16 PM
Electronic Record and Signature Disclosure: Accepted: 7/24/2025 | 07:16 PM ID: add8e8f6-c784-46d0-a7dc-537d46ac1d40		
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/24/2025 | 07:16 PM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Jim Kowalski

jrk@kowalski.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 7/24/2025 | 07:16 PM
ID: add8e8f6-c784-46d0-a7dc-537d46ac1d40

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 03:22 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

Docusign Envelope ID: 1277CA34-380F-4349-8C29-1D53BBA65908

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Crawford Mechanical Services LLC, an Arizona 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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.

Docusign Envelope ID: 1277CA34-380F-4349-8C29-1D53BBA65908

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period September 1, 2025 through August 31, 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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

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

FOR THE CITY

By: _____

Its: ___Mayor_____

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

By: Will Talbert

Its: Director Of Service

Certificate Of Completion

Envelope Id: 1277CA34-380F-4349-8C29-1D53BBA65908
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - Crawford Mechanical.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Saranna Davidson
AutoNav: Enabled
PO Box 4008
EnvelopeId Stamping: Enabled
Chandler, 85244
Time Zone: (UTC-07:00) Arizona
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 12:24 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
Will Jalbert will.jalbert@cmsaz.com Director Of Service Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 68.14.255.10	Sent: 7/24/2025 | 03:43 PM Viewed: 7/24/2025 | 03:45 PM Signed: 7/24/2025 | 03:45 PM
Electronic Record and Signature Disclosure: Accepted: 7/24/2025 | 03:45 PM ID: 0c64ab40-9271-4732-86f7-ce5c5c7c6ec1		
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/24/2025 | 03:45 PM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Dan Krueger

dan@cmsaz.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 7/24/2025 | 02:38 PM
ID: 1c344ab8-1246-4628-88ff-de9ab0d4310a

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 02:10 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

Docusign Envelope ID: 75810C0E-6144-42CB-B3ED-C6E544261CA0

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and MGC Contractors, Inc., 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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.

Docusign Envelope ID: 75810C0E-6144-42CB-B3ED-C6E544261CA0

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period September 1, 2025 through August 31, 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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

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

FOR THE CITY

By: _____

Its: ___Mayor_____

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

By: Bryan Forster

Its: Projects Director

Certificate Of Completion

Envelope Id: 75810C0E-6144-42CB-B3ED-C6E544261CA0
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - MGC Contractors.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-07:00) Arizona

Envelope Originator:
Saranna Davidson
PO Box 4008
Chandler, 85244
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 03:29 PM
Security Appliance Status: Connected
Storage Appliance Status: Connected

Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Pool: StateLocal
Pool: City of Chandler

Location: DocuSign

Location: Docusign

Signer Events	Signature	Timestamp
Bryan Forster bforster@mgccontractors.com Projects Director Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/1/2022 | 10:52 AM ID: 2ffe164d-05fc-477d-b37c-027ddde53185	Bryan Forster Signature Adoption: Pre-selected Style Using IP Address: 98.177.151.250 Signed using mobile	Sent: 7/24/2025 | 03:34 PM Viewed: 7/24/2025 | 06:16 PM Signed: 7/24/2025 | 06:16 PM
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/24/2025 | 06:16 PM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Bryan Forster

bforster@mgccontractors.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 8/1/2022 | 10:52 AM
ID: 2ffe164d-05fc-477d-b37c-027ddde53185

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 03:34 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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Getting paper copies

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Withdrawing your consent

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Consequences of changing your mind

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All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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Acknowledging your access and consent to receive and sign documents electronically

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- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

Docusign Envelope ID: F64B6714-BA09-4B02-B606-F18716989A08

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Nickle Contracting, LLC, an Arizona 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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.

Docusign Envelope ID: F64B6714-BA09-4B02-B606-F18716989A08

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period September 1, 2025 through August 31, 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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

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

FOR THE CITY

By: _____

Its: ___Mayor_____

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

By: Joel Nickle

Its: member

Certificate Of Completion

Envelope Id: F64B6714-BA09-4B02-B606-F18716989A08
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - Nickle Contracting.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Saranna Davidson
AutoNav: Enabled
PO Box 4008
EnvelopeId Stamping: Enabled
Chandler, 85244
Time Zone: (UTC-07:00) Arizona
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 03:08 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
Joel Nickle joel@nicklecontracting.com member NICKLE CONTRACTING LLC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/24/2025 | 03:21 PM ID: f05df220-e301-4c3d-8e8d-de88445be3a2	 Signature Adoption: Pre-selected Style Using IP Address: 184.187.212.2	Sent: 7/24/2025 | 03:16 PM Viewed: 7/24/2025 | 03:21 PM Signed: 7/24/2025 | 03:22 PM
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/24/2025 | 03:22 PM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Joel Nickle

joel@nicklecontracting.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 7/24/2025 | 03:21 PM
ID: f05df220-e301-4c3d-8e8d-de88445be3a2

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 03:16 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, City of Chandler (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Chandler:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

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Docusign Envelope ID: B26E0C0B-7EEE-47DD-9C61-2D6A12ABC822

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
CITY-WIDE BUILDING AND FACILITY MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. BF2-912-4485

THIS AMENDMENT NO. 3 (Amendment No. 3) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and ASR Construction Group LLC, 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, City Council approved the award of multiple Agreements for city-wide building and facility maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2022 through August 31, 2023, with the option of up to four (4) one-year extensions; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2023 through August 31, 2024 through Amendment 1; and

WHEREAS, the Parties extended the Agreement for a period of September 1, 2024 through August 31, 2025 through Amendment 2; and

WHEREAS, the Parties extended the term of the Agreement for city-wide building and facility maintenance and repair services in an amount not to exceed $3,205,000 for the extension term; and

WHEREAS, the Parties wish to exercise the third option through this Amendment No. 3 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.

Docusign Envelope ID: B26E0C0B-7EEE-47DD-9C61-2D6A12ABC822

2. Section III, Period of Service is amended to read as follows: The term of the Agreement is extended for a one-year period September 1, 2025 through August 31, 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. 3 by this reference. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $4,265,000.

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. 3 and the Agreement, the terms and conditions in this Amendment No. 3 prevail and control.

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

FOR THE CITY

By: _____

Its: ___Mayor_____

APPROVED AS TO FORM:

By: _____
City Attorney JWB

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

By: DANIEL ANDERSON

Its: Managing Member

Certificate Of Completion

Envelope Id: B26E0C0B-7EEE-47DD-9C61-2D6A12ABC822
Status: Sent
Subject: Complete with Docusign: 4485 Amendment 3 - Crawford Mechanical.pdf
EDMS Application: CC-AGRMTS
Source Envelope:
Document Pages: 2
Signatures: 1
Envelope Originator:
Certificate Pages: 5
Initials: 0
Saranna Davidson
AutoNav: Enabled
PO Box 4008
EnvelopeId Stamping: Enabled
Chandler, 85244
Time Zone: (UTC-07:00) Arizona
Saranna.Davidson@chandleraz.gov
IP Address: 198.241.2.1

Record Tracking

Status: Original
7/24/2025 | 02:12 PM
Holder: Saranna Davidson
Saranna.Davidson@chandleraz.gov
Location: DocuSign
Security Appliance Status: Connected
Pool: StateLocal
Storage Appliance Status: Connected
Pool: City of Chandler
Location: Docusign

Signer Events	Signature	Timestamp
DANIEL ANDERSON d.anderson@asr-cg.com Managing Member Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 174.76.47.229	Sent: 7/24/2025 | 03:07 PM Viewed: 7/24/2025 | 03:10 PM Signed: 7/24/2025 | 03:10 PM
Electronic Record and Signature Disclosure: Accepted: 7/24/2025 | 03:10 PM ID: b83c0860-d947-4efb-8a3e-284d1d697a52		
Records Division Signing Group: Records Division Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via Docusign		
Daniel L Brown for Daniel.Brown@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 7/1/2021 | 08:17 AM ID: 563d172a-e614-4b9b-b2a1-61a0afc8280a		
Kevin Hartke kevin.hartke@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 6/28/2021 | 11:17 AM ID: 2531f230-027c-41f7-9166-1189df6a8c8f		
Dana DeLong Dana.DeLong@chandleraz.gov Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 6/28/2021 | 01:03 PM ID: e796186e-c533-4a41-978c-34d69e29778a		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp
Records Division		Sent: 7/24/2025 | 03:10 PM

Signing Group: Records Division

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Rosenda Contreras

Rosenda.Contreras@chandleraz.gov

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 3/30/2022 | 01:24 PM
ID: fd43dfe1-51e8-4292-b795-54e27b662b8e

Daniel Anderson

d.anderson@asr-cg.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
Accepted: 7/24/2025 | 03:10 PM
ID: b83c0860-d947-4efb-8a3e-284d1d697a52

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/24/2025 | 03:07 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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How to contact City of Chandler:

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To contact us by email send messages to: esignature@chandleraz.gov

To advise City of Chandler of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at esignature@chandleraz.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from City of Chandler

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to esignature@chandleraz.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with City of Chandler

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to esignature@chandleraz.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

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- Until or unless you notify City of Chandler as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by City of Chandler during the course of your relationship with City of Chandler.

CHANDLER arizona
Community of Innovation

City Council Memorandum Fire Memo No.

Date: August 11, 2025
To: Mayor and Council
Thru: John Pombier, Acting City Manager
Tadd Wille, Assistant City Manager
Thomas Dwiggins, Fire Chief
From: Haley Bartosik, Senior Management Analyst
Subject: Resolution No. 5922 Authorizing the Mayor to Execute an Intergovernmental Agreement (IGA) with the City of Maricopa for Joint Firefighter Training

---

Proposed Motion:

Move City Council pass and adopt Resolution No. 5922 authorizing the Mayor to execute an IGA with the City of Maricopa that will allow the Chandler Fire Department to continue to provide firefighting and emergency medical training to the City of Maricopa Fire Department.

Background/Discussion:

The City of Maricopa Fire Department (MFD) is an automatic aid partner with the City of Chandler Fire Department (CFD), regularly responding alongside Chandler crews for emergency incidents. Since 2008, MFD personnel have trained with CFD at Chandler's Public Safety Training Center to enhance the safety, efficiency, and coordination of joint operations.

This agreement renews the existing training partnership for one year, with an automatic renewal clause for up to four (4) additional one-year terms. Under the agreement, MFD firefighters will participate in four (4) fire training sessions and three (3) EMS training sessions annually, with each session lasting approximately six (6) hours.

Financial Implications:

The City of Maricopa Fire Department will contribute $400 annually per sworn firefighter, not to exceed ninety (90) firefighters per year. MFD is invoiced for the total contribution amount and payment is made within the fiscal year.

Attachments

Resolution No. 5922

IGA with City of Maricopa for Joint Firefighter Training

RESOLUTION NO. 5922

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF MARICOPA FOR JOINT TRAINING.

WHEREAS, the Maricopa Fire and Medical Department ("MFMD") and the Chandler Fire Department ("CFD") previously entered into an intergovernmental agreement to conduct joint training at the Chandler Public Safety Training Center ("CPSTC") pursuant to the authority of Resolution 5373; and

WHEREAS, this joint training benefits MFMD and CFD both operationally and fiscally; and

WHEREAS, Arizona Revised Statutes, Section 11-951, et seq., provides that public agencies may enter into intergovernmental agreements for the provision of services, or for joint or cooperative action; and

WHEREAS, MFMD and CFD wish to execute an intergovernmental agreement ("IGA") to continue engaging in joint training at the CPSTC.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chandler, Arizona, as follows:

Section 1. Approves the terms and conditions of the IGA in substantially the form attached as Exhibit "A."

Section 2. Authorizes the Mayor of the City of Chandler to execute the IGA on behalf of the City of Chandler.

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. 5922 was duly passed and adopted by the City Council 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
DMG

EXHIBIT “A”

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement ("IGA") is made and entered into this 1ST day of APRIL, 2025, by and between the City of Chandler, an Arizona municipal corporation ("Chandler") and the City of Maricopa, an Arizona Municipal Corporation ("Maricopa"), collectively referred to in this IGA as the "parties."

RECITALS:

WHEREAS, the City of Chandler and the City of Maricopa both operate fire departments for their respective jurisdictions; and

WHEREAS, both the Chandler Fire Department (CFD) and the Maricopa Fire and Medical Department (MFD) are obligated to train their personnel; and

WHEREAS, CFD and MFD personnel provide mutual assistance to one another with respect to emergencies; and

WHEREAS, such mutual assistance will be more effective and efficient if the respective Fire Departments' personnel are jointly trained; and

WHEREAS, Chandler's Public Safety Training Center is large enough to accommodate the training of fire department personnel from both CFD and MFD; and

WHEREAS, the cost of personnel training will be reduced for both the CFD and the MFD if joint training is provided at the Chandler Public Safety Training Center; and

WHEREAS, Arizona Revised Statutes, Section 11-951, et. seq., provides that public agencies may enter into intergovernmental agreements for the provision of services, or for joint or cooperative action; and

WHEREAS, the MFD wishes to enter into this IGA to improve its capabilities thereby directly advancing the City of Maricopa's interest in protecting the health, safety and welfare of its citizens.

NOW, THEREFORE, in consideration of the mutual covenants and provisions contained in this IGA and other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties agree as follows:

1.0 Joint Training.

1.1 Agreement to Jointly Train. CFD and MFD agree to jointly train their respective fire department personnel in accordance with the terms and conditions of this IGA.

1.2 Schedule. CFD will use its best efforts to notify MFD of the time and date set for its trainings, and the topic of each such training, no less than fourteen (14) calendar days before the scheduled training event.

1.3 Training Topics. Training topics could include blood borne pathogens, electrical safety, confined space entry, flashover training, hazardous materials response, technical rescue, hose placement, ladder use and pharmacology. Other subjects will be included as necessary and MFD will be given the opportunity to suggest additional topics.

1.4 Training Location. Unless otherwise agreed to by the parties, all training pursuant to the IGA will be conducted at the Chandler Public Safety Training Center located at 3550 South Dobson Road, Chandler, Arizona.

1.5 MFD Personnel. MFD will send only MFD personnel to trainings scheduled pursuant to this IGA. Upon the request of MFD, CFD shall identify the number of spaces available to MFD personnel based on its estimate of the number of CFD personnel to be in attendance, the availability of funds for consumable items and capacity limits associated with the subject matter or topic of the training.

1.6 MFD Instructors. Nothing in this IGA shall be deemed to preclude CFD and MFD from agreeing to have MFD instructors cover some training topics. This provision, however, will not impact any aspect of Paragraph 2.1.

1.7 Use of Facility. MFD agrees to abide by all rules and regulations for use of the Chandler Public Safety Training Center, either written or oral, as provided by the appropriate representatives of the CFD.

2.0 Financial Aspects of Joint Training.

2.1 The Maricopa Fire Department's Contribution. The MFD total contribution shall be equal to Four Hundred Dollars ($400) per sworn firefighter employed by MFD as of the Effective Date and each anniversary of that date for the term of this IGA but not to exceed ninety (90) firefighters annually. Within thirty (30) calendar days of the Effective Date, and thirty (30) calendar days prior to the Effective Date anniversary of each year in the Term of this IGA, MFD shall submit written verification of the number of sworn firefighters to be employed by MFD on October 1st of the particular calendar year. Once this written verification is received by the CFD Training Division, MFD will be invoiced for the total contribution amount for the current fiscal year. Payment for this IGA will be due thirty (30) calendar days after submission of invoice to MFD.

3.0 General Provisions.

3.1 Term. Once both parties have executed this IGA, the term of the IGA will commence on January 1, 2025, and, unless renewed, amended, or terminated early, expire on December 31, 2025. If the parties renew this IGA in accordance with Subparagraph 3.1.1., the use of the word "Term" in this IGA will include any renewal term periods as well as the original one-year Term established in this Paragraph 3.1.

3.1.1 Automatic Renewal. This IGA will automatically renew for four additional one (1) year terms unless one of the parties notifies the other, at least 90 calendar days prior to end of the Term, of its intent to let the IGA expire.

3.1.2 Early Termination. Either party may terminate this IGA by providing notice to the other at least ninety (90) calendar days prior to the date the terminating party intends for the IGA is to be terminated. If Chandler terminates prior to the end of the Term, it will refund the MFD's payment made in accordance with Paragraph 2 on a pro-rata basis based on the number of calendar months remaining in the anniversary year of the Term in which the termination is made. If the MFD terminates prior to the end of the Term, no refund of the payment amount made in accordance with Paragraph 2 will be made. No refunds will be made if MFD reduces its number of personnel during any anniversary year of the Term after payment has been made.

3.2 Meetings. Representatives from CFD and the MFD will meet no less than once per year to discuss the mechanics of this IGA. The parties shall operate in good faith and will be responsive to any reasonable request of the other to meet to discuss matters covered by this IGA in addition to the minimum once per year meeting required.

3.3 IGA Not Exclusive. Nothing in this IGA shall prevent either CFD or the MFD from entering other agreements regarding the training, or joint training, of their respective fire department personnel.

3.4 Notice and Opportunity to Cure. Unless a breach of, or default under, this IGA will result in an imminent threat to public health, safety and welfare; the non-defaulting party shall provide the defaulting party written notice of the alleged breach or default and a reasonable opportunity to cure such breach or default prior to such breach or default becoming actionable.

3.5 Dispute Resolution. Prior to conducting any litigation relating to this IGA, CFD and the MFD shall negotiate in good faith and attempt to resolve any dispute, controversy or claim arising out of or relating to this IGA or the breach, termination, interpretation or validity hereof (a "Dispute").

3.6 IGA Indemnification. The MFD shall indemnify and hold harmless Chandler, its officers, agents and employees from and against claims or expenses, including penalties and assessments and attorney's fees to which they or any of them may be subjected by reason of injury or death of any person, including the employees, agents and invitees of the MFD, or loss

or damage to any property contributed to or caused by the active or passive negligence of the MFD, its agents, servants, employees, contractors or subcontractors in the activities described in this IGA or in connection therewith. In case any suit or other proceeding shall be brought on account thereof, the MFD, at the request of Chandler, will assume the defense at the MFD's own expense and will pay all judgments rendered therein. The provisions of this Subparagraph 3.6 shall survive termination of this IGA.

The CFD shall indemnify and hold harmless the City of Maricopa, its officers, agents and employees from and against claims or expenses, including penalties and assessments and attorney's fees to which they or any of them may be subjected by reason of injury or death of any person, including the employees, agents and invitees of the CFD, or loss or damage to any property contributed to or caused by the active or passive negligence of the CFD, its agents, servants, employees, contractors or subcontractors in the activities described in this IGA or in connection therewith. In case any suit or other proceeding shall be brought on account thereof, the CFD, at the request of Maricopa, will assume the defense at the CFD's own expense and will pay all judgments rendered therein. The provisions of this Subparagraph 3.6 shall survive termination of this IGA.

3.7 Notices. Unless otherwise provided in this IGA, all notices, demands, requests, consents, approvals and other communications (collectively, "Notices") required hereunder shall be given by certified U.S. mail, postage prepaid or personally delivered, against receipted copy, at the address set forth below or at such other address as either party shall, from time to time, designate in writing to the other by notice given in the same manner specified in this paragraph. Notices shall be deemed received upon receipt, which shall be evidenced by a receipted copy (in the case of notices that are personally delivered), or as evidenced by the postal service receipt.

If to Chandler:	Chandler Fire Department Attn: Chief Tom Dwiggins 151 East Boston Street Chandler, Arizona 85225
If to the Maricopa Fire Department:	Maricopa Fire Department Attn: Fire Chief Brad Pitassi 20340 N. Estrella Pkwy Maricopa AZ, 85139

4.0 Miscellaneous.

4.1 Entire Agreement. This IGA constitutes the entire understanding of the parties and no representations or agreements, oral or written, made prior to its execution shall vary or modify the terms herein.

4.2 Amendments. Any amendment to or variation from the terms of this IGA shall be in writing and shall become effective only after approval of both parties.

4.3 Counterparts. This IGA may be executed in two or more counterparts, each of which shall be deemed an original but which, when taken together, shall constitute one and the same instrument.

4.4 Cancellation. Each party acknowledges that this Agreement is subject to the cancellation provisions of A.RS. Section 38-511.

4.5 Good Standing Authority. Each of the parties represents and warrants to the other that it is duly formed and validly existing under the law of Arizona and that the signatory has the authority to bind the party on whose behalf each such individual is signing.

4.6 Default and Remedies. In the event that a party is in default hereunder, the other party shall have all remedies available to them at law or in equity (including expedited equitable relief) whether under this IGA or otherwise. The duties and obligations imposed by this IGA and the rights and remedies available hereunder shall be in addition to and not a waiver or limitation of any duties, obligations, rights and remedies otherwise imposed or available at law or equity.

4.7 Waiver. No waiver by any party of a breach of any of the terms or conditions of this IGA shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other terms or condition contained herein.

4.8 Non-Agents. This IGA does not create a principal/agent relationship or employer/employee relationship between the parties and neither party is hereby authorized to incur costs, expenses or other obligations on behalf of the other party. The parties agree that their respective employees are not under the jurisdiction or control of the other party for purposes of § 23-1022.

4.9 Successors and Assigns. This IGA shall be binding upon, inure to the benefit of and be enforceable by and against the Parties to this IGA and their respective heirs, executors, administrators, personal representatives, successors and assigns.

4.10 Interpretations and Definitions. The Parties agree that each Party and its counsel have reviewed and revised this IGA and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this IGA.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this IGA by signing their names on the day and date first written above.

City of Chandler, an Arizona Municipal corporation

By: _____
Kevin Hartke
Mayor

ATTEST:

By: _____
City Clerk

IN ACCORDANCE WITH A.R.S. §§ 9-240 and 11-952, THIS IGA HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED IT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO THE CITY OF CHANDLER UNDER THE LAWS OF THE STATE OF ARIZONA

APPROVED AS TO FORM:

By: _____
City Attorney
DMG

City of Maricopa, an Arizona Municipal Corporation

By: Nancy Smith
Nancy Smith
Mayor

ATTEST:

By: Vanessa Bueras
City Clerk

CITY OF MARICOPA INCORPORATED 2003 MARICOPA, ARIZONA

IN ACCORDANCE WITH A.R.S. §§ 9-240 and 11-952, THIS IGA HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED IT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO THE CITY OF MARICOPA UNDER THE LAWS OF THE STATE OF ARIZONA

APPROVED AS TO FORM:

By: Rina Vannucci
City Attorney

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement ("IGA") is made and entered into this 1ST day of APRIL, 2025, by and between the City of Chandler, an Arizona municipal corporation ("Chandler") and the City of Maricopa, an Arizona Municipal Corporation ("Maricopa"), collectively referred to in this IGA as the "parties."

RECITALS:

WHEREAS, the City of Chandler and the City of Maricopa both operate fire departments for their respective jurisdictions; and

WHEREAS, both the Chandler Fire Department (CFD) and the Maricopa Fire and Medical Department (MFD) are obligated to train their personnel; and

WHEREAS, CFD and MFD personnel provide mutual assistance to one another with respect to emergencies; and

WHEREAS, such mutual assistance will be more effective and efficient if the respective Fire Departments' personnel are jointly trained; and

WHEREAS, Chandler's Public Safety Training Center is large enough to accommodate the training of fire department personnel from both CFD and MFD; and

WHEREAS, the cost of personnel training will be reduced for both the CFD and the MFD if joint training is provided at the Chandler Public Safety Training Center; and

WHEREAS, Arizona Revised Statutes, Section 11-951, et. seq., provides that public agencies may enter into intergovernmental agreements for the provision of services, or for joint or cooperative action; and

WHEREAS, the MFD wishes to enter into this IGA to improve its capabilities thereby directly advancing the City of Maricopa's interest in protecting the health, safety and welfare of its citizens.

NOW, THEREFORE, in consideration of the mutual covenants and provisions contained in this IGA and other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties agree as follows:

1.0 Joint Training.

1.1 Agreement to Jointly Train. CFD and MFD agree to jointly train their respective fire department personnel in accordance with the terms and conditions of this IGA.

1.2 Schedule. CFD will use its best efforts to notify MFD of the time and date set for its trainings, and the topic of each such training, no less than fourteen (14) calendar days before the scheduled training event.

1.3 Training Topics. Training topics could include blood borne pathogens, electrical safety, confined space entry, flashover training, hazardous materials response, technical rescue, hose placement, ladder use and pharmacology. Other subjects will be included as necessary and MFD will be given the opportunity to suggest additional topics.

1.4 Training Location. Unless otherwise agreed to by the parties, all training pursuant to the IGA will be conducted at the Chandler Public Safety Training Center located at 3550 South Dobson Road, Chandler, Arizona.

1.5 MFD Personnel. MFD will send only MFD personnel to trainings scheduled pursuant to this IGA. Upon the request of MFD, CFD shall identify the number of spaces available to MFD personnel based on its estimate of the number of CFD personnel to be in attendance, the availability of funds for consumable items and capacity limits associated with the subject matter or topic of the training.

1.6 MFD Instructors. Nothing in this IGA shall be deemed to preclude CFD and MFD from agreeing to have MFD instructors cover some training topics. This provision, however, will not impact any aspect of Paragraph 2.1.

1.7 Use of Facility. MFD agrees to abide by all rules and regulations for use of the Chandler Public Safety Training Center, either written or oral, as provided by the appropriate representatives of the CFD.

2.0 Financial Aspects of Joint Training.

2.1 The Maricopa Fire Department's Contribution. The MFD total contribution shall be equal to Four Hundred Dollars ($400) per sworn firefighter employed by MFD as of the Effective Date and each anniversary of that date for the term of this IGA but not to exceed ninety (90) firefighters annually. Within thirty (30) calendar days of the Effective Date, and thirty (30) calendar days prior to the Effective Date anniversary of each year in the Term of this IGA, MFD shall submit written verification of the number of sworn firefighters to be employed by MFD on October 1st of the particular calendar year. Once this written verification is received by the CFD Training Division, MFD will be invoiced for the total contribution amount for the current fiscal year. Payment for this IGA will be due thirty (30) calendar days after submission of invoice to MFD.

3.0 General Provisions.

3.1 Term. Once both parties have executed this IGA, the term of the IGA will commence on January 1, 2025, and, unless renewed, amended, or terminated early, expire on December 31, 2025. If the parties renew this IGA in accordance with Subparagraph 3.1.1., the use of the word "Term" in this IGA will include any renewal term periods as well as the original one-year Term established in this Paragraph 3.1.

3.1.1 Automatic Renewal. This IGA will automatically renew for four additional one (1) year terms unless one of the parties notifies the other, at least 90 calendar days prior to end of the Term, of its intent to let the IGA expire.

3.1.2 Early Termination. Either party may terminate this IGA by providing notice to the other at least ninety (90) calendar days prior to the date the terminating party intends for the IGA is to be terminated. If Chandler terminates prior to the end of the Term, it will refund the MFD's payment made in accordance with Paragraph 2 on a pro-rata basis based on the number of calendar months remaining in the anniversary year of the Term in which the termination is made. If the MFD terminates prior to the end of the Term, no refund of the payment amount made in accordance with Paragraph 2 will be made. No refunds will be made if MFD reduces its number of personnel during any anniversary year of the Term after payment has been made.

3.2 Meetings. Representatives from CFD and the MFD will meet no less than once per year to discuss the mechanics of this IGA. The parties shall operate in good faith and will be responsive to any reasonable request of the other to meet to discuss matters covered by this IGA in addition to the minimum once per year meeting required.

3.3 IGA Not Exclusive. Nothing in this IGA shall prevent either CFD or the MFD from entering other agreements regarding the training, or joint training, of their respective fire department personnel.

3.4 Notice and Opportunity to Cure. Unless a breach of, or default under, this IGA will result in an imminent threat to public health, safety and welfare; the non-defaulting party shall provide the defaulting party written notice of the alleged breach or default and a reasonable opportunity to cure such breach or default prior to such breach or default becoming actionable.

3.5 Dispute Resolution. Prior to conducting any litigation relating to this IGA, CFD and the MFD shall negotiate in good faith and attempt to resolve any dispute, controversy or claim arising out of or relating to this IGA or the breach, termination, interpretation or validity hereof (a "Dispute").

3.6 IGA Indemnification. The MFD shall indemnify and hold harmless Chandler, its officers, agents and employees from and against claims or expenses, including penalties and assessments and attorney's fees to which they or any of them may be subjected by reason of injury or death of any person, including the employees, agents and invitees of the MFD, or loss

or damage to any property contributed to or caused by the active or passive negligence of the MFD, its agents, servants, employees, contractors or subcontractors in the activities described in this IGA or in connection therewith. In case any suit or other proceeding shall be brought on account thereof, the MFD, at the request of Chandler, will assume the defense at the MFD's own expense and will pay all judgments rendered therein. The provisions of this Subparagraph 3.6 shall survive termination of this IGA.

The CFD shall indemnify and hold harmless the City of Maricopa, its officers, agents and employees from and against claims or expenses, including penalties and assessments and attorney's fees to which they or any of them may be subjected by reason of injury or death of any person, including the employees, agents and invitees of the CFD, or loss or damage to any property contributed to or caused by the active or passive negligence of the CFD, its agents, servants, employees, contractors or subcontractors in the activities described in this IGA or in connection therewith. In case any suit or other proceeding shall be brought on account thereof, the CFD, at the request of Maricopa, will assume the defense at the CFD's own expense and will pay all judgments rendered therein. The provisions of this Subparagraph 3.6 shall survive termination of this IGA.

3.7 Notices. Unless otherwise provided in this IGA, all notices, demands, requests, consents, approvals and other communications (collectively, "Notices") required hereunder shall be given by certified U.S. mail, postage prepaid or personally delivered, against receipted copy, at the address set forth below or at such other address as either party shall, from time to time, designate in writing to the other by notice given in the same manner specified in this paragraph. Notices shall be deemed received upon receipt, which shall be evidenced by a receipted copy (in the case of notices that are personally delivered), or as evidenced by the postal service receipt.

If to Chandler:	Chandler Fire Department Attn: Chief Tom Dwiggins 151 East Boston Street Chandler, Arizona 85225
If to the Maricopa Fire Department:	Maricopa Fire Department Attn: Fire Chief Brad Pitassi 20340 N. Estrella Pkwy Maricopa AZ, 85139

4.0 Miscellaneous.

4.1 Entire Agreement. This IGA constitutes the entire understanding of the parties and no representations or agreements, oral or written, made prior to its execution shall vary or modify the terms herein.

4.2 Amendments. Any amendment to or variation from the terms of this IGA shall be in writing and shall become effective only after approval of both parties.

4.3 Counterparts. This IGA may be executed in two or more counterparts, each of which shall be deemed an original but which, when taken together, shall constitute one and the same instrument.

4.4 Cancellation. Each party acknowledges that this Agreement is subject to the cancellation provisions of A.RS. Section 38-511.

4.5 Good Standing Authority. Each of the parties represents and warrants to the other that it is duly formed and validly existing under the law of Arizona and that the signatory has the authority to bind the party on whose behalf each such individual is signing.

4.6 Default and Remedies. In the event that a party is in default hereunder, the other party shall have all remedies available to them at law or in equity (including expedited equitable relief) whether under this IGA or otherwise. The duties and obligations imposed by this IGA and the rights and remedies available hereunder shall be in addition to and not a waiver or limitation of any duties, obligations, rights and remedies otherwise imposed or available at law or equity.

4.7 Waiver. No waiver by any party of a breach of any of the terms or conditions of this IGA shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other terms or condition contained herein.

4.8 Non-Agents. This IGA does not create a principal/agent relationship or employer/employee relationship between the parties and neither party is hereby authorized to incur costs, expenses or other obligations on behalf of the other party. The parties agree that their respective employees are not under the jurisdiction or control of the other party for purposes of § 23-1022.

4.9 Successors and Assigns. This IGA shall be binding upon, inure to the benefit of and be enforceable by and against the Parties to this IGA and their respective heirs, executors, administrators, personal representatives, successors and assigns.

4.10 Interpretations and Definitions. The Parties agree that each Party and its counsel have reviewed and revised this IGA and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this IGA.

SIGNATURES ON FOLLOWING PAGE

IN WITNESS WHEREOF, the parties have executed this IGA by signing their names on the day and date first written above.

City of Chandler, an Arizona Municipal corporation

By: _____
Kevin Hartke
Mayor

ATTEST:

By: _____
City Clerk

IN ACCORDANCE WITH A.R.S. §§ 9-240 and 11-952, THIS IGA HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED IT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO THE CITY OF CHANDLER UNDER THE LAWS OF THE STATE OF ARIZONA

APPROVED AS TO FORM:

By: _____
City Attorney
DMG

City of Maricopa, an Arizona Municipal Corporation

By: Nancy Smith
Nancy Smith
Mayor

ATTEST:

By: Vanessa Bueras
City Clerk

CITY OF MARICOPA INCORPORATED 2003 MARICOPA, ARIZONA

IN ACCORDANCE WITH A.R.S. §§ 9-240 and 11-952, THIS IGA HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED IT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO THE CITY OF MARICOPA UNDER THE LAWS OF THE STATE OF ARIZONA

APPROVED AS TO FORM:

By: Rina Vannucci
City Attorney

CHANDLER arizona
Community of Innovation

City Council Memorandum Fire Memo No.

Date: August 11, 2025
To: Mayor and Council
Thru: John Pombier, Acting City Manager
Tadd Wille, Assistant City Manager
Thomas Dwiggins, Fire Chief
From: Haley Bartosik, Senior Management Analyst
Subject: Fire and Emergency Medical Dispatch Services Appropriation for Fiscal Year (FY) 2025-26

Proposed Motion:

Move City Council approve the appropriation for fire and emergency medical dispatch services for FY 2025-26, in accordance with the current IGA with the City of Phoenix, in the amount of $1,697,699.

Background:

Chandler Fire Department (CFD) began utilizing the Phoenix Fire Department Regional Dispatch System in 2003, and it has greatly benefited from its Intergovernmental Agreement (IGA) with the Phoenix Fire Department. This partnership provides CFD with dispatch services, technical assistance, and equipment maintenance related to the CAD (Computer Aided Dispatch) system. In FY 2008-09, the Regional Consortium implemented a full cost recovery approach for expenses related to personnel, new equipment, and upgrades. Additionally, through this IGA, Maricopa Ambulance dispatch services are provided, with Maricopa Ambulance reimbursing the City of Chandler in the amount of $347,870 for these services.

Key benefits of being part of the Regional Dispatch Center include enhanced coordination, which improves communication and resource allocation between agencies, leading to efficient response times. The region operates on an automatic aid system in which the closest and most appropriate resources are dispatched automatically, regardless of jurisdictional boundaries. This unique system aids in improved response times and more efficient service, as all regional

partners operate within this system. The regional approach to dispatch services provided by the Phoenix Fire Department allows for the success of multi-jurisdictional responses and the resulting response time efficiencies. Additionally, cost savings are achieved through shared expenses for CAD system implementation and maintenance. The partnership also allows for the seamless sharing of data across jurisdictions and for standardized protocols for regional response. CFD also benefits from shared training resources and technical support of the CAD system.

Financial Implications:

The total financial implication to the City is $1,697,699, which is appropriated in the FY 2025-26 Fire Operating Budget. The FY 2025-26 dispatch fee rate for CFD is $33.51 per dispatch, and $24.32 per ambulance dispatch. Maricopa Ambulance will reimburse the City in the amount of $347,870 for ambulance dispatches.

Attachments

IGA Agreement No. 07-502

FY 2025-26 Dispatch Service Fee Schedule

When recorded mail to:

HOLD FOR PICK UP
CITY OF PHX. ACCT #34

Official Records of Maricopa County Recorder
ADRIAN FONTES
20190480587 06/26/2019 09:54
ELECTRONIC RECORDING
150288-19-1-1--

CAPTION HEADING: INTERGOVERMENTAL AGREEMENT BETWEEN THE CITY PHOENIX AND THE CITY OF CHANDLER FOR THE PHOENIX FIRE DEPARTMENT REGIONAL DISPATCH SYSTEM AGREEMENT 07-502 CITY OF PHOENIX CLERK FILE NO. 150288--0

DO NOT REMOVE

THIS IS PART OF THE OFFICIAL DOCUMENT.

150288--0

INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE CITY OF PHOENIX
AND
THE CITY OF CHANDLER
FOR THE PHOENIX FIRE DEPARTMENT REGIONAL DISPATCH SYSTEM

AGREEMENT NO. 07-502

This Intergovernmental Agreement ("IGA") is entered into this 5th day of June, 2019, by and between the City of Phoenix, for and on behalf of the Phoenix Fire Department ("the City"), and the City of Chandler, for and on behalf of the Chandler Fire Department ("the Agency"). Throughout this Agreement, the City and the Agency individually may be referred to as "Party" and may be referred to collectively as "Parties" to this Agreement. All entities that enter into an agreement with the Phoenix Fire Department for dispatch services, as listed herein in Exhibit A, will form the "Phoenix Fire Department Regional Dispatch System".

RECITALS

WHEREAS, the City Manager of Phoenix, is authorized and empowered by provisions of the City Charter to execute contracts; and,

WHEREAS, the City is authorized and empowered to enter into intergovernmental agreements for the provision of services or for joint or cooperative action pursuant to Arizona Revised Statutes (A.R.S.) §11-952. The City is also authorized and empowered pursuant to Chapter 2, Section 2 (i), of the Charter of the City of Phoenix; and,

WHEREAS, agreements for mutual assistance and intergovernmental cooperation in public safety areas, including operations and management of fire and police, or the public safety related agencies have existed between municipalities and governmental jurisdictions; and,

WHEREAS, it is the desire of the municipalities, governmental jurisdictions, agencies and fire districts participating in this Agreement, to work together for mutual benefit of the public, Agency's community and all of the Agency's personnel; and,

WHEREAS, the Agency desires to participate in the Phoenix Fire Department Regional Dispatch System in order to more effectively provide emergency fire, medical and other services; and,

WHEREAS, the City desires the participation of the Agency to more effectively provide emergency fire, medical and other services; and,

WHEREAS, Ordinance No. S-45763 dated June 5, 2019 authorized the City to enter into an agreement with the City of Chandler for participation in the Phoenix Fire Department Regional Dispatch System.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency which is acknowledged, the Parties agree as follows:

ARTICLE I. PURPOSE

1. This Agreement is to enhance the effectiveness of public safety through consistency in emergency dispatch of fire department resources throughout the region.

2. The purpose of this Agreement is to define the dispatch service and support that will be provided by the Phoenix Fire Department ("PFD") to the Agency. The Phoenix Fire Department Regional Dispatch Center ("PFDRDC") utilizes a Computer Aided Dispatch ("CAD") and Global Positioning System to process and dispatch requests for assistance to fire, medical and other non-police emergencies. The PFDRDC is a secondary Public Safety Answering Point ("PSAP") for the metropolitan Phoenix region that can receive information from multiple primary PSAP locations within the region.

3. Agencies choosing to be dispatched by the PFDRDC and have likewise chosen to participate in the separately agreed to Regional Metropolitan Phoenix Fire Service Automatic Aid Agreement, will comprise the Central Arizona Life Safety Council (CASLSC).

4. The objective of CALSC is to provide the most effective and efficient use of all participant's fire department resources within the Phoenix Metropolitan region. This objective is met by the automatic dispatch of the closest, most appropriate resources meeting the needs of requested emergency responses, regardless of jurisdictional boundaries of those jurisdictions that choose to participate in the Regional Metropolitan Phoenix Fire Service Automatic Aid Agreement.

5. Agencies choosing to be dispatched by the PFDRDC and are not a member of the CASLSC will be viewed as a mutual aid jurisdiction and dispatched accordingly.

ARTICLE II. STATEMENT OF SERVICES

1. **Dispatch Services:**
   - 1.1 The City agrees to provide dispatching services for Agency's fire department apparatus, and vehicles for emergency responses within that Agency's jurisdiction.

1.2 Any request by the Agency for the support of a planned event or other activities that will require additional personnel or resources beyond the standard service provided by the City will be evaluated for the impact to the system. If, after evaluation, it is determined that the request will have a negative impact on standard operations and will require additional personnel or materials to adequately support the request, the requesting Agency will be responsible for all costs. A thirty (30) day notice is required for any request for support of a planned event.

1.3 Pursuant to this Agreement and as a condition of participation, Agency is required to participate in the Regional Metropolitan Phoenix Fire Service Automatic Aid Agreement, or participate in a Mutual Aid Agreement with neighboring jurisdictions, and agrees to comply with all requirements of those respective agreements.

1.4 Pursuant to this Agreement and as a condition of participation, Agency agrees to conform to the Phoenix Regional Standard Operating Procedures also known as Volume II made available as described in Exhibit B.

2. Technical Services:

2.1 The System utilizes a CAD system, which in turn utilizes standardized components consisting of Mobile Computer Terminals ("MCTs"), a station alerting package and direct network connections over dedicated circuits among each Agencies' fire stations and the PFDRDC. To facilitate dispatch, and as a condition of participation, Agency is required to provide for all needed infrastructure compatible with the System. Any agency currently receiving dispatch services will be required to provide direct network connection.

2.1.1 Acceptable forms of direct network connections include: dedicated leased-line, microwave, metro-optical Ethernet.

2.1.2 Non-acceptable forms of direct network connections include: wireless connections, such as LTE, cable modem, DSL, satellite, and/or dial up telephone.

2.1.3 Agencies currently receiving dispatch services on a non-acceptable form of a direct network connection will have 12-months to remedy the situation with an acceptable direct network connection.

2.2 Upon entering into an agreement the City will provide a technical assessment of Agency's initial equipment needs. After the assessment, Agency will be provided a written requirements document and will further be responsible to provide all equipment assessed as needed for all of Agency's stations, apparatus and vehicles to facilitate dispatching. If the Agency, for any reason, cannot provide

for all the initial and ongoing needed equipment as required by the City, the Agency cannot participate in this Agreement.

Further, if any future expansion or alteration to existing services are requested, a written request must be submitted to Phoenix Fire Department Technical Services. After receipt of request, the City will perform an assessment to determine equipment requirements. After the assessment is complete, Agency will be provided a written requirements document, Agency must provide all equipment assessed before any services will be provided.

2.3 The City will assist the Agency with coordination and installation of initial and any future equipment needs for Agency's fire stations, apparatus or vehicles. Installation services will be billed on a Time and Materials cost structure. All new additions to Agency's initial base equipment inventory will require a 180-day written notice prior to equipment being placed in service. Additionally, outside vendors approved by the Phoenix Fire Technical Services Section may be utilized by either Phoenix or the Agency. All equipment provided by an outside vendor must meet the Phoenix Fire Departments Technical Services specifications.

2.4 Beginning January 1, 2020 all initial and subsequent purchases of equipment will be the responsibility of the Agency.

2.5 Agency shall not, without the prior written consent of the City and the system hardware/software providers, copy or reproduce the hardware, software or firmware used within the System, or make such items available to others in whole, or in part.

2.6 Agency agrees that the requirements of this Section will be incorporated into all subcontractor/sub consultant agreements entered into by the Agency. It is further agreed that a violation of this Section will be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice.

2.7 The obligations of Agency under this Section will survive the termination of this Agreement.

2.8 Other communications equipment, including, but not limited to, apparatus radios, portable radios and system infrastructure, which may be necessary for Agency's deployed apparatus to function within the System, but not defined within this Agreement and not necessarily needed by the City to conduct dispatch, are the sole responsibility of the Agency. Purchase and maintenance of such equipment to ensure interoperable communications consistent with Standard Operating Procedure Phoenix Fire Department Volume 2 are required of the Agency.

3. **Other Items:**

3.1 If Agency intends to expand its original geographical and/or jurisdictional boundaries, that will require a change in service, that Agency is required to provide a 180-day written notice to allow for programing changes to the CAD system.

It is understood that such an expansion may necessitate a new assessment as described in Section 2–Technical Services. It is further understood by the Agency that an increase to the geographical and/or jurisdictional boundary may lead to an increase to the charges and fees as determined by the City.

3.2 The City agrees to install and maintain the Agency's geographical databases, necessary for processing dispatches. Agency is responsible to provide any geographical database information, including updates to the Phoenix Fire Department's Technical Services section, within one-hundred eighty (180) days of receipt.

3.3 Dispatch equipment covered under this Agreement that is damaged or rendered unserviceable by the City through improper repair, or otherwise, shall be repaired/replaced at no cost to the Agency.

3.4 Dispatch equipment covered under this Agreement that is damaged or rendered unserviceable by the Agency through improper repair, or otherwise, shall be repaired/replaced at no cost to the City.

3.5 The Agency will be responsible for any lost, stolen, or damaged equipment to City of Phoenix owned equipment installed on a temporary or permanent basis at the Agency's facilities.

3.6 The City will provide management information reports to the Agency that are consistent with Phoenix Fire Department reporting.

3.7 CAD Agencies will receive the following PCMSS licenses:

3.7.1 one (1) free PCMSS license for each fire station

3.7.2 one (1) free PCMSS license for each battalion office

3.7.3 one (1) free administrative license

Any additional PCMSS licenses requested and installed at a CAD Agency facility will be billed $200/license per year.

3.8 Any costs associated with utility company circuits, connections and monthly services, as a result of participation in this Agreement, shall be borne by Agency as necessary.

3.9 In the event that this Agreement is terminated, all devices and related equipment provided by the City and not originally purchased by the Agency, shall be returned as the sole property of the City. The City will not be obligated to reimburse monies already collected under this Agreement.

3.10 Upon the Agency's request, the City will provide an electronic copy of the Phoenix Fire Department Hydrant Map and Street Guide Book for Agency's emergency response unit.

3.11 The Parties are aware that other jurisdictions may enter into an agreement with the City and be added to the System at the sole discretion of the City.

3.12 During the course of this Agreement, the underlying technology supporting systems and equipment covered under this Agreement may become obsolete as a result of advances in technology ("Technology Obsolescence"). In the case of Technology Obsolescence, the evolution of a newer technology generation and the associated costs will be the subject of amendments to this Agreement.

ARTICLE III. TERM OF THE AGREEMENT

1. **Term:**
   This Agreement shall commence on the Effective Date referenced above, regardless of the date of recordation with the Maricopa County Recorder's Office, and shall continue in force through December 31, 2027, or until terminated by formal act of the Parties.

2. **Termination:**
   Pursuant to the provisions of A.R.S § 38-511, either party may terminate this Agreement by providing one hundred eighty days (180) written notice to the other parties Fire Chief.

ARTICLE IV. GENERAL TERMS AND CONDITIONS

1. **Governing Law; Forum; Venue:**
   This Agreement is executed and delivered in the State of Arizona, and the substantive laws of the State of Arizona (without reference to choice of law principles) will govern their interpretation and enforcement. Any action brought to interpret or enforce any provision of this Agreement that cannot be administratively resolved, or otherwise related to or arising from this Agreement, will be commenced and maintained in the state or federal courts of the State of Arizona, Maricopa County, and each of the

Parties, to the extent permitted by law, consents to jurisdiction and venue in such courts for such purposes.

2. **Implied Contract Terms:**
Each and every provision of law and any clause required by law to be in this Contract shall 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 either Party, the Contract shall be physically amended to make such insertion or correction.

3. **Parol Evidence:**
This Contract is intended by the undersigned Parties as the final expression of their agreement and is intended to be the complete and exclusive statement of the terms of the agreement between the Parties. No course of prior dealings between the Parties and no usage in the trade shall be relevant to supplement or explain any term used in this Contract. Acceptance or acquiescence in a course of performance rendered under this Contract shall not be relevant to determine the meaning of this Contract even though the accepting or acquiescing Party has knowledge of the nature of the performance and the opportunity to object.

4. **Confidentiality and Data Security:**

4.1 All data, regardless of form, including originals, images and reproductions, prepared by, obtained by, or transmitted to the Agency in connection with this Agreement is confidential, proprietary information owned by the City. Except as specifically provided in this Agreement, the Agency will not disclose data generated in the performance of the Services to any third person without the prior written consent of the City Manager, or his/her designee.

4.2 Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times to avoid unauthorized access. At a minimum, Agency must encrypt and/or password protect electronic files. This includes data saved to laptop computers, computerized devices or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed.

4.3 In the event that data collected or obtained by the Agency in connection with this Agreement is believed to have been compromised, Agency will notify the City Privacy Officer immediately. Agency agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach.

4.4 Agency agrees that the requirements of this Section will be incorporated into all subcontractor/sub consultant agreements entered into by the Agency. It is further agreed that a violation of this Section will be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice.

4.5 The obligations of Agency under this Section will survive the termination of this Agreement.

5. **Third-Party Beneficiary Clause:**
The Parties expressly agree that this Agreement is neither intended by any of its provisions to create any right of the public or any member thereof as a third Party beneficiary, nor to authorize anyone not a Party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

6. **Agreement Cancellation:**
All Parties acknowledge that this Agreement is subject to cancellation by the City pursuant to the provisions of A.R.S. § 38-511.

In addition, this Agreement may be terminated at any time by mutual written consent, or by either Party, with or without cause, upon giving one hundred and eighty-days (180) written notice to the other Party. The City at its convenience, by written notice, may terminate this Agreement, in whole or in part. If this Agreement is terminated, the Agency will be liable under the provisions of this contract for services and material rendered and accepted. All devices and related equipment provided by the City and not originally purchased by the Agency, shall be returned as the sole property of the City. The City will not be obligated to reimburse monies already collected under this Agreement.

The City reserves the right to cancel the whole or any part of this Agreement due to failure of the Agency to carry out any term, promise, or condition of the agreement. The City will issue a written notice of default to the agency for acting or failing to act as in any of the following:

- In the opinion of the City, the Agency provides personnel who do not meet the requirements of the contract;
- In the opinion of the City, the Agency fails to perform adequately the stipulations, conditions or services/specifications required in this agreement;
- In the opinion of the City, the Agency attempts to impose on the City personnel or materials, products or workmanship, which is of an unacceptable quality.

- In the opinion of the City, the Agency fails to make progress in the performance of the requirements of the agreement and/or gives the City a positive indication that the Agency will not or cannot perform to the requirements of the agreement.

7. **Fund Appropriation Contingency:**
   The Parties understand that the continuation of this Agreement is subject to the budget of the Parties providing for the contract item as an expenditure. The Parties cannot assure that the budget item for funding this Agreement will be approved in the future. In such event, either Party may terminate this Agreement.

8. **No Joint Venture:**
   No term or provision in this Agreement is intended to create a partnership, joint venture or agency arrangement between any of the Parties.

9. **Assignment and Delegation:**
   Neither this Agreement, nor any of its rights or obligations, may be transferred or assigned by either Party without the prior written consent of both Parties. Any attempt to assign this Agreement without prior written consent will be void and may result in penalties up to and including termination of the Agreement.

10. **Entire Contract; Amendment, No Oral Modification:**
    This Agreement constitutes the complete agreement of the Parties. It supersedes all previous representations, understandings, and agreements, written or oral, relating to the subject matter of this Agreement. This Agreement and its terms may not be modified or changed except in writing signed by both Parties.

11. **Invalidity of Any Provisions:**
    This Agreement will remain in effect even if one or more of its terms or provisions have been held to be invalid or unenforceable. Such a holding will result in the offending term or provision being ineffective to the extent of this Agreement, which would subsequently be construed as though the invalid or unenforceable term or provision never existed. Upon discovery by either Party of invalid terms or provisions, written notice will be given to the other Party within ten (10) business days.

12. **Independent Contractor Status:**
    The Parties agree that neither Party shall be deemed to be an employee or agent of the other Party to this Agreement and that the relationship created by this Agreement is that of independent contractors. Neither Agency nor any of Agency's agents, employees or helpers will be deemed to be the employee, agent, or servant of the City. Agency, its employees and subcontractors are not entitled to worker's compensation benefits from the City.

13. Workers' Compensation:

The Parties agree that it is the responsibility of each Party to ensure that its employees are notified in accordance with the provision of Arizona Workers' Compensation Law, specifically, A.R.S. § 23-1022, or any amendment thereto, and that all such notices, as required by such laws, shall be posted accordingly. That by signing this Agreement and to ensure compliance with the notice posting requirements, each Party grants consent to all other Parties to inspect that Party's respective premises and work places upon request of any of the other Parties. However, nothing in this Agreement should be construed as imposing a duty to inspect another Party's respective premises and work places, and this agreement does not create a joint or employer/employee relationship between a Party and another Party's employees.

14. Severability:

The provisions of this Contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the Contract which shall remain in effect without the invalid provision or application.

15. Non-Waiver:

Any City delay or failure to exercise or enforce any right, power, privilege, or remedy under this Agreement may not be deemed a waiver, release, or modification of the requirements of this Agreement or any of its terms or provisions.

16. Compliance with Laws:

The Agency will comply with all existing and subsequently enacted federal, state and local laws, ordinances, codes, and regulations that are, or become applicable to this Agreement. If a subsequently enacted law imposes substantial additional costs, a request for an amendment may be submitted pursuant to this Agreement.

17. Transactional Conflict of Interest:

The Parties acknowledge that this Agreement is subject to cancellation provisions pursuant to Arizona Revised Statutes (A.R.S.) §38-511, the provision of which are incorporated herein and made a part hereof.

18. Compliance with Non-Discrimination Laws:

The Parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, non-discrimination and affirmative action.

19. Equal Employment Opportunity and Equal Pay:

In order to do business with the City, the Agency must comply with Phoenix City Code, 1969, Chapter 18, Article V, as amended, Equal Employment Opportunity Requirements. Contractor will direct any questions in regard to these requirements to the Equal Opportunity Department, (602) 262-6790.

20. Drug Free Workplace:

The Parties will comply with the Drug Free Workplace Act of 1988 and will permit inspection of its personnel records to verify such compliance. A Party's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement.

21. Immigration Requirements:

The Parties will comply with the Immigration Reform and Control Act of 1986 ("IRCA") and will permit inspection of its personnel records to verify such compliance. To the extent applicable under A.R.S. § 41-4401, each Party warrants compliance with all federal immigration laws and regulations that relate to its employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). Each Party has the right to inspect the papers of the other Parties participating in this Agreement to ensure compliance with this paragraph. A Party's breach of the above-mentioned warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement.

22. Legal Worker Requirements:

The City is prohibited by Arizona Revised Statutes § 41-4401 from awarding an agreement to any organization who fails, or whose subcontractors fail, to comply with Arizona Revised Statutes § 23-214(A). Therefore, the Agency agrees that:

22.1 Each subcontractor the Agency uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with Arizona Revised Statutes § 23-214,

22.2 A breach of warranty will be deemed a material breach of the Agreement and is subject to penalties up to and including termination of the Agreement.

22.3 Only through an audit with the Agency, will the City retain the legal right to inspect the papers of the Agency or subcontractor employee(s) who work(s) on this Agreement to ensure that the Agency or subcontractor is complying with the warranty.

23. Lawful Presence Requirement:

Pursuant to A.R.S. §§ 1-501 and 1-502, the City of Phoenix is prohibited from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement **does not** apply to business organizations such as corporations, partnerships or limited liability companies.

24. No Israel Boycott:
By entering into this Agreement, the Parties certify that they are not currently engaged in, and agree for the duration of the Contract to not engage in, a boycott of Israel.

25. Arbitration:
In accordance with A.R.S. § 12-1518, where applicable, the Parties agree to resolve all disputes arising out of or relating to this Agreement through arbitration as required by A.R.S. § 12-133.

ARTICLE V. PAYMENTS

1. Total Charges and Fees:
Agency understands the System is based upon a one hundred percent (100%) cost recovery model and agrees to pay the City the following service fee structure as referenced in Exhibit C titled "Fees and Charges".

1.1 An Initial Technology Expenses Service Fee for all costs for all initial installation for stations, apparatus and equipment needed to provide the dispatch service.

1.2 An Additional Technology Expenses Service Fee for all costs for any additional (a) fire stations, (b) apparatus and (c) equipment added after initial purchase.

1.3 An Annual Dispatch Service Fee which will be based on the previous fiscal year's annual costs to operate the PFDRDC, this fee will be calculated as a per dispatch cost and charged to the Agency based on the Agency's previous Fiscal Year dispatch totals.

1.4 An annual General Maintenance Service Fee for the maintenance and support associated with parts and materials for each specific piece of equipment in the Agency's inventory. This fee will be calculated on a per unit charge. Each Agency will be charged based on the total number of units of equipment assigned to the Agency.

1.5 An annual Network System Fee for ongoing circuit costs, support, and maintenance of the Phoenix Fire CAD and Dispatch Network. Each customer will be charged based on the number of connections to the CAD and Dispatch Network.

1.6 An annual CAD System Fee that will include the following;

1.6.1 CAD Modernization Service Fee to allow for the future development and implementation of an upgraded CAD operating system will be charged. This charge will be assessed per each dispatch received by the Agency in the previous Fiscal Year. This fee will accrue until such time as needed for a CAD system replacement.

1.6.2 CAD Maintenance Service Fee for the ongoing support and maintenance specific to the CAD system. This charge will be assessed per each dispatch received by the Agency in the previous Fiscal Year.

1.7 An annual GIS and Data Analytics fee for the ongoing maintenance of the GIS records and for data requests. This charge will be assessed per each dispatch received by the Agency in the previous Fiscal Year.

1.8 A Planned Event fee will be charged on a time and materials basis for any support of events outside the standard dispatch services provided by the City. The requesting Agency will be provided a quote for services that are required to support the event. Prior to any services rendered, the requesting Agency must provide to the City an approved and signed quote for service.

2. **Billing:**

2.1 The City will invoice the Agency quarterly in accordance with the Schedule A contained in Exhibit C of this Agreement. Exhibit C will be annually revised and will become effective on July 1, of each year.

2.2 The City will advise the Agency of the estimated total fees and charges for the coming fiscal year no later than December 1, of the previous calendar year. The Agency is responsible to verify its equipment counts and notify the City of any discrepancies in counts by December 31, of the previous calendar year. The City will provide written notice to the Agency of the finalized total fees and charges by July 1 of each year.

2.3 The Initial or Additional technology fees will be invoiced upon completion of requested project.

2.4 The Planned Event fees will be invoiced upon completion of the event.

2.5 All fees associated with the dispatch or support of private entities contracted by the Agency, i.e. private ambulance service or air ambulance service, will be the responsibility of the Agency. These fees' will be included in the Agency's annual schedule A and will be invoiced accordingly.

ARTICLE VI. INDEMNIFICATION

1. **Indemnification:**

To the extent permitted by law, each party shall indemnify, defend, save and hold harmless the other party and its officers, officials, agents, and employees from and against any and all claims, actions liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as "Claims") for bodily or personal injury (including death), or

loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of each party or any of its respective owners, officers, directors, agents, employees or subcontractors.

ARTICLE VII. NOTICES

1. Any notice, consent, or other communication ("notice") required or permitted under this Agreement must be in writing and either delivered in person, sent by facsimile transmission, deposited in the United States mail, postage prepaid, registered or certified mail, return receipt requested, or deposited with any commercial air courier or express service addressed as follows:

<u>If to CITY:</u>	<u>If to Agency:</u>
Phoenix Fire Department	Chandler Fire Department
150 South 12th Street	151 East Boston Street
Phoenix, AZ 85034	Chandler, AZ 85225
Attn: Kara Kalkbrenner	Attn: Tom Dwiggins
Phoenix Fire Chief	Chandler Fire Chief
Telephone: (602) 256-3189	Telephone: (480) 782-2120
Fax: (602) 262-4429	Fax: (480) 782-2150

Notice will be deemed received at the time it is personally served or, on the day it is sent by facsimile transmission or, upon deposit with any commercial air courier or express service or, if mailed, ten (10) days after the notice is deposited in the United States mail as provided above. Either Party may change its mailing address, fax number, or the contact information for the person to receive notice by notifying the other Party as provided herein. Notice sent by facsimile transmission must also be sent by regular mail to the recipient at the above address. This requirement for duplicate notice is not intended to change the effective date of the notice sent by facsimile transmission.

IN WITNESS WHEREOF, this Agreement is executed as provided below. Further, in signing this Agreement, the signatories below affirm and attest that they are authorized to execute this Agreement on behalf of their respective Party.

CITY OF PHOENIX, a municipal corporation
ED ZUERCHER, City Manager

By: Kara Kalkbrenner
Kara Kalkbrenner
Fire Chief

ATTEST:

ACTING City Clerk

APPROVED AS TO FORM:

Acting City Attorney DMC

CITY OF CHANDLER, a municipal corporation

By: Marsha Reed
Marsha Reed
City Manager

ATTEST:

Adriana Zamora acting
City Clerk, Chandler

APPROVED AS TO FORM:

for Breena Meng
City Attorney, Chandler BM

2019 JUN 21 AM 8:07
CITY CLERK DEPT.

EXHIBIT A
PHOENIX FIRE DEPARTMENT REGIONAL DISPATCH SYSTEM AGENCIES

(2019 – 2020)

1	Arizona Fire and Medical (Sun City West Fire District, North County Fire District, Wittmann Fire District, Sun Lakes Fire District and Tonopah Fire District)
2	Avondale, City of
3	Buckeye, City of
4	Buckeye Valley Fire District
5	Chandler, City of
6	Daisy Mountain Fire District
7	El Mirage, City of
8	Glendale, City of (Luke Air Force Base)
9	Goodyear, City of (Litchfield Park)
10	Guadalupe, Town of
11	Harquahala Fire District
12	Maricopa, City of
13	Peoria, City of
14	Phoenix, City of (Laveen Fire District, Paradise Valley)
15	Scottsdale, City of
16	Sun City Fire District (Youngtown)
17	Surprise, City of
18	Tempe, City of
19	Tolleson, City of

EXHIBIT B
PHOENIX REGIONAL STANDARD OPERATING PROCEDURE

Please call (602) 256-3189, or e-mail firechief.pfd@phoenix.gov to request "Phoenix Regional Standard Operating Procedures", also known as "Volume II".

EXHIBIT C
FEES AND CHARGES

EXAMPLE

City of Phoenix Fire Department
Regional Dispatch Center Partners
Computer Aided Dispatch Consortium
Annual Dispatch, Equipment, System, and CAD Fees
Fiscal Year 2019/2020
EXHIBIT A
INTERGOVERNMENTAL AGREEMENT
TBD

Schedule A Example

I. Dispatch Service Fee

	Per Dispatch Fee	Dispatch Count *	Total
FD Dispatches	$22.47	5,000	$112,350.00
Private Ambulance Dispatches	$13.64	100	$1,364.00
Helicopter Dispatches	$13.64	10	$136.40
		Total Dispatch Service Fees:	$113,850.40

II. General Maintenance Service Fees

	$ / Unit	# Units	Ext $
Station Pack Maint. - FD	$9,300	5	$46,500.00
Temp Station Pack Maint. - FD	$9,300	1	$9,300.00
MCT/AVL Maint. - FD	$4,100	10	$41,000.00
Airmobile Maint. - FD	$4,100	5	$20,500.00
		Total Specific Maintenance Service Fees:	$117,300.00

III. Network System Fees

	$ / Unit	# Units	Ext $
Temp Station Pack Rental - FD	$8,500	1	$8,500.00
Network System Fee - FD	$17,400	1	$17,400.00
Additional PCMSS licenses - FD	$200	1	$200.00
MCT Lite - FD	$480	1	$480.00
		Total Network System Fees:	$8,500.00

IV. CAD System Fees

	Per Dispatch Fee	Dispatch Count *	Total
CAD Modernization Service Fee - FD	$5.00	5,000	$25,000.00
CAD Maintenance Service Fee - FD	$1.00	5,000	$5,000.00
		Total CAD System Fees:	$30,000.00

V. GIS & Data Analytics Fees

	Per Dispatch Fee	Dispatch Count *	Total
GIS & Data Analytics Fee - FD	$1.00	5,000	$5,000.00
		Total GIS & Data Analystics Fees:	$5,000.00
		Total Schedule A:	**$274,650.40**

The Dispatch Service, Specific Maintenance, Network System, CAD System, and GIS & Data Analytics fees for the [Name of Agency] are $274,650.40. The City of Phoenix will invoice the Name of Jurisdiction on a quarterly basis in the amount of $68,662.60.

Dispatch counts are calculated from the total number of dispatches occuring from July 2017 through June 2018.

Item Billing Terms for CAD Partners

Item	Unit Cost	U/M	Annual Cost	U/M	Description
Dispatch Service Fee - Fire	$33.51	per dispatch			A fee charged per dispatch to help cover Alarm Room operating costs. The are three (3) rates: 1. Fire Dispatch: fee charge for each fire dispatch 2. InterFacility Dispatch: fee charge for each InterFacility ambulance dispatch (not dispatched with Fire unit) 3. Ambo/Helo Dispatch: fee charge for each ambulance or helicopter dispatch. CAD partners that provide ambulance services within their own borders and are dispatched with a Fire unit are not charged this fee.
Dispatch Service Fee - InterFacility	$24.32	per dispatch			
Dispatch Service Fee - Ambo/Helo	$24.32	per dispatch			
Fire Station Package Maintenance Fee			$9,300	each	A station alerting system is used to forward dispatch calls to and within the fire station. This version is a "permanent" installation and not designed to be moved between locations. This fee covers the cost for the USDD station package extended warranty (break and fix, replacement of dead parts, firmware updates) and support staff costs. This is solely for the USDD station package units.
Temp Fire Station Package Maintenance Fee			$9,300	each	This version is a "temporary" installation and is designed to be moved between locations or for a short-term lease. This fee covers the cost for the USDD station package extended warranty (break and fix, replacement of dead parts, firmware updates) and support staff costs. This is solely for the USDD station package units.
MCT/AVL Maintenance Fee			$4,100	each	Mobile Computer Terminal (MCT) - Panasonic Toughbooks ruggedized wireless computer. The GPS system sends location of vehicles back to Alarm Room to determine location of nearest available vehicle for an incident. This fee covers the cost of the GPS for apparatus locations back to CAD and the equipment that needs to be maintained (cabling, antenna), in addition to support staff costs.
Airmobile Equipment Maintenance Fee			$4,100	each	Airmobile server is a fire station-based server that provides wireless updates to the MCT units. This fee covers the cost for airmobile equipment maintenance and "break/fix" replacement parts, and support staff costs.
WAN/LAN System Fee			$17,400	per connection	Wide Area Network (WAN) / Local Area Network (LAN) System - This is a network connection between the City of Phoenix facility and the CAD partner. Most CAD partners have a single WAN/LAN System link between Phoenix and the partner, with the partner having their own internal computer network. Annual cost: annual telecommunications cost for this link (Lumen, Cox, AT&T, etc), equipment maintenance, system upgrades, and support staff costs.
PCMSS Additional Licenses			$200	each	PCMSS is a software package to access the CAD system to see: incident history, fire hydrant locations, unit status, etc. Cost is for maintenance upgrades and technical support. Premise Manager is software that allows users to attach documents (floor plans, access information, MSDS info, etc) to a parcel location accessible on the MCT. Cost is for maintenance upgrades and technical support. Per CAD-IGA, each CAD partner receives one (1) PCMSS license for each fire station, one (1) administrative license, and one (1) license for each battalion office. Additional licenses are charged at the state rate per license (for additional workstations).
CAD Modernization Service Fee	$5.00	per dispatch			CAD Modernization Service Fee allows for the future development and implementation of an upgraded CAD operating system will be charged. This charge will be assessed per each dispatch received by the CAD Partner in the previous Fiscal Year. This fee will accrue until such time as needed for a CAD system replacement.
CAD System Maintenance Service Fee	$1.00	per dispatch			CAD System Maintenance Service Fee is for the ongoing support and maintenance specific to the CAD system. This charge will be assessed per each dispatch received by the CAD Partner in the previous Fiscal Year.
GIS & Data Analytics Fee	$0.00	per dispatch			

FINAL

City of Phoenix Fire Department

Regional Dispatch Center Partners
Computer Aided Dispatch Consortium
Equipment Maintenance & Dispatch Cost Estimates
Fiscal Year 2025/2026
EXHIBIT A
INTERGOVERNMENTAL AGREEMENT
150288

City of Chandler

I. Dispatch Service Fee

	$ / Dispatch	Dispatch Count	Total
$33.51 - Chandler - FD	$33.51	26,799	$898,034.49
$24.32 - Chandler - AMR	$24.32	3	$72.96
$24.32 - Chandler - PMT	$24.32	12,615	$306,796.80
		Total Dispatch Service Fees:	**$1,204,904.25**

II. General Maintenance Service Fee

	$ / Unit	# Units	Total
Station Pack Maint. - Chandler - FD	$9,300	11	$102,300.00
MCT Maint - Chandler - FD	$4,100	40	$164,000.00
MCT Maint - Chandler - MAC	$4,100	10	$41,000.00
Airmobile Maint - Chandler - FD	$4,100	1	$4,100.00
		Total Specific Maintenance Service Fees:	**$311,400.00**

III. Network System Fees

	$ / Unit	# Units	Total
WAN/LAN System Fee - Chandler - FD	$17,400	1	$17,400.00
Add'l PCMSS licenses - Chandler - FD	$200	16	$3,200.00
		Total Network System Fees:	**$20,600.00**

IV. CAD System Fees

	$ / Dispatch	Dispatch Count	Total
CAD Modernization Service Fee - Chandler - FD	$5.00	26,799	$133,995.00
CAD Maintenance Service Fee - Chandler - FD	$1.00	26,799	$26,799.00
		Total CAD System Fees:	**$160,794.00**

V. GIS & Data Analytics Fees

	$ / Dispatch	Dispatch Count	Total
		Total GIS & Data Analystics Fees:	**$0.00**

Total Schedule A: **$1,697,698.25**

The Dispatch Service, Specific Maintenance, Network System, and CAD System Fees for the City of Chandler are $1,697,698.25. The City of Phoenix will invoice the City of Chandler on a quarterly basis in the amount of $424,424.56.

Fees based on dispatch counts are calculated from the number of dispatches that have occurred from July 1, 2023 through June 30, 2024.

FINAL

City of Phoenix Fire Department

Regional Dispatch Center Partners
Computer Aided Dispatch Consortium
Equipment Maintenance & Dispatch Cost Estimates
Fiscal Year 2025/2026
EXHIBIT A
INTERGOVERNMENTAL AGREEMENT
150288

City of Chandler

City of Chandler - FD (subset)

I. Dispatch Service Fee

	$ / Dispatch	Dispatch Count	Total
$33.51 - Chandler - FD	$33.51	26,799	$898,034.49
		Total Dispatch Service Fees:	**$898,034.49**

II. General Maintenance Service Fee

	$ / Unit	# Units	Total
Station Pack Maint. - Chandler - FD	$9,300	11	$102,300.00
MCT Maint - Chandler - FD	$4,100	40	$164,000.00
Airmobile Maint - Chandler - FD	$4,100	1	$4,100.00
		Total Specific Maintenance Service Fees:	**$270,400.00**

III. Network System Fees

	$ / Unit	# Units	Total
WAN/LAN System Fee - Chandler - FD	$17,400	1	$17,400.00
Add'l PCMSS licenses - Chandler - FD	$200	16	$3,200.00
		Total Network System Fees:	**$20,600.00**

IV. CAD System Fees

	$ / Dispatch	Dispatch Count	Total
CAD Modernization Service Fee - Chandler - FD	$5.00	26,799	$133,995.00
CAD Maintenance Service Fee - Chandler - FD	$1.00	26,799	$26,799.00
		Total CAD System Fees:	**$160,794.00**

V. GIS & Data Analytics Fees

	$ / Dispatch	Dispatch Count	Total
		Total GIS & Data Analystics Fees:	**$0.00**

Total Schedule A: **$1,349,828.49**

Fees based on dispatch counts are calculated from the number of dispatches that have occurred from July 1, 2023 through June 30, 2024.

FINAL

City of Phoenix Fire Department
Regional Dispatch Center Partners
Computer Aided Dispatch Consortium
Equipment Maintenance & Dispatch Cost Estimates
Fiscal Year 2025/2026
EXHIBIT A
INTERGOVERNMENTAL AGREEMENT
150288

City of Chandler

City of Chandler - AMR Ambulance (subset)

I. Dispatch Service Fee

	$ / Dispatch	Dispatch Count	Total
$24.32 - Chandler - AMR	$24.32	3	$72.96

Total Dispatch Service Fees: $72.96

II. General Maintenance Service Fee

	$ / Unit	# Units	Total

Total Specific Maintenance Service Fees: $0.00

III. Network System Fees

	$ / Unit	# Units	Total

Total Network System Fees: $0.00

IV. CAD System Fees

	$ / Dispatch	Dispatch Count	Total

Total CAD System Fees: $0.00

V. GIS & Data Analytics Fees

	$ / Dispatch	Dispatch Count	Total

Total GIS & Data Analystics Fees: $0.00

Total Schedule A: $72.96

Fees based on dispatch counts are calculated from the number of dispatches that have occurred from July 1, 2023 through June 30, 2024.

FINAL

City of Phoenix Fire Department
Regional Dispatch Center Partners
Computer Aided Dispatch Consortium
Equipment Maintenance & Dispatch Cost Estimates
Fiscal Year 2025/2026
EXHIBIT A
INTERGOVERNMENTAL AGREEMENT
150288

City of Chandler

City of Chandler - Maricopa Ambulance (subset)

I. Dispatch Service Fee

	$ / Dispatch	Dispatch Count	Total
$24.32 - Chandler - MAC	$24.32		
		Total Dispatch Service Fees:	**$0.00**

II. General Maintenance Service Fee

	$ / Unit	# Units	Total
MCT Maint - Chandler - MAC	$4,100	10	$41,000.00
		Total Specific Maintenance Service Fees:	**$41,000.00**

III. Network System Fees

$ / Unit	# Units	Total
	Total Network System Fees:	**$0.00**

IV. CAD System Fees

$ / Dispatch	Dispatch Count	Total
	Total CAD System Fees:	**$0.00**

V. GIS & Data Analytics Fees

$ / Dispatch	Dispatch Count	Total
	Total GIS & Data Analystics Fees:	**$0.00**

Total Schedule A: **$41,000.00**

Fees based on dispatch counts are calculated from the number of dispatches that have occurred from July 1, 2023 through June 30, 2024.

FINAL

City of Phoenix Fire Department
Regional Dispatch Center Partners
Computer Aided Dispatch Consortium
Equipment Maintenance & Dispatch Cost Estimates
Fiscal Year 2025/2026
EXHIBIT A
INTERGOVERNMENTAL AGREEMENT
150288

City of Chandler

City of Chandler - Maricopa Ambulance (subset)

I. Dispatch Service Fee

	$ / Dispatch	Dispatch Count	Total
$24.32 - Chandler - PMT	$24.32	12,615	$306,796.80
		Total Dispatch Service Fees:	**$306,796.80**

II. General Maintenance Service Fee

	$ / Unit	# Units	Total
		Total Specific Maintenance Service Fees:	**$0.00**

III. Network System Fees

	$ / Unit	# Units	Total
		Total Network System Fees:	**$0.00**

IV. CAD System Fees

	$ / Dispatch	Dispatch Count	Total
		Total CAD System Fees:	**$0.00**

V. GIS & Data Analytics Fees

	$ / Dispatch	Dispatch Count	Total
		Total GIS & Data Analystics Fees:	**$0.00**

Total Schedule A: **$306,796.80**

Fees based on dispatch counts are calculated from the number of dispatches that have occurred from July 1, 2023 through June 30, 2024.

CHANDLER arizona
Community of Innovation

City Council Memorandum Information Technology Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Dawn Lang, Deputy City Manager - CFO
Sandip Dholakia, Chief Information Officer
From: Lisa Lapp, Chief Applications Officer
Subject: Purchase of Annual Support and Maintenance for the Talent Management Suite

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Proposed Motion:

Move City Council approve the purchase of annual support and maintenance for the talent management suite, from Saba Software, Inc., for a period of three years, beginning September 25, 2025, through September 24, 2028, in an amount not to exceed $499,387 ($158,410 for the first year, $166,330 for the second year, and $174,647 for the third year).

Background/Discussion:

In Fiscal Year 2018-19, the city replaced its outdated and unsupported learning management system with a comprehensive enterprise talent management suite from Saba Software, Inc. The software solution referred to as LEAF provides a wide variety of collaboration tools, including training and performance management, that support the professional development of the city's workforce. The city is currently in the planning phase for the new enterprise resource planning system (ERP) and human resource information system (HRIS), which is not anticipated to be implemented for about two more years. This purchase is for a three-year renewal of software support and maintenance for the current LEAF system while new options are evaluated in conjunction with the ERP and HRIS replacements.

Evaluation:

On September 18, 2018, City Council approved an agreement with Saba Software, Inc. for the talent management suite. Saba Software was selected following a competitive procurement process. The terms and conditions of the original agreement remain in effect. Support and maintenance for the LEAF talent management suite is only available from Saba Software, Inc. Staff recommends the purchase of annual support and maintenance from Saba Software, Inc. for the period of September 25, 2025, through September 24, 2028.

Financial Implications:

The annual cost for each of the three years is as follows:

Year One	$158,410	September 25, 2025 - September 24, 2026
Year Two	$166,330	September 25, 2026 - September 24, 2027
Year Three	$174,647	September 25, 2027 - September 24, 2028

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.1200.5419.0.0.0	General Fund	N/A	$499,387	N

ITEM 11

City Council Memorandum Information Technology Memo No. N/A

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John Pombier, Acting City Manager Dawn Lang, Deputy City Manager - CFO Sandip Dholakia, Chief Information Officer
From:	Molly Mahai, IT Chief Infrastructure Officer
Subject:	Purchase of SolarWinds Software Annual Maintenance

Proposed Motion:

Move City Council approve the purchase of SolarWinds software annual maintenance, from SHI International, utilizing the Omnia Partners Contract No. 2024056-02, in the amount of $108,390, for the period of one year, beginning August 11, 2025, through August 10, 2026.

Background/Discussion:

Solarwinds is a suite of tools which include networking monitoring and alerting, SQL database performance analyzing, and application monitoring. It is our foundational tool for alerting and is growing more useful for inventory and capturing important system information. It is currently monitoring devices throughout the city network, including switches, routers, firewalls, servers, databases, and applications. This suite allows IT to proactively address issues that may appear, usually before the user is aware. It is instrumental in providing excellent customer service and allows us to resolve problems before they become widespread. The licensing for this tool suite is subscription-based, and the renewal is due in August. City IT is recommending that city council approve the renewal in the amount of $108,390.

Evaluation:

The City of Mesa, on behalf of Omnia Partners, competitively solicited and awarded a contract for information technology solutions and services. The city has a current agreement with Omnia Partners allowing for the cooperative use of their contracts.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.1280.5419.0.0.0	General Fund	N/A	$108,390	N

CHANDLER arizona
Community of Innovation

City Council Memorandum Information Technology Memo No. N/A

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John M. Pombier, Acting City Manager Dawn Lang, Deputy City Manager - CFO Sandip Dholakia, Chief Information Officer
From:	Molly Mahai, IT Chief Infrastructure Officer
Subject:	Purchase of Rubrik Support and Maintenance

Proposed Motion:

Move City Council approve the purchase of Rubrick support and maintenance, from SHI International Corp., utilizing the Omnia Partners Contract No. 2024056-02, in the amount of $213,339.

Background/Discussion:

Frequent data backups are a key component of a resilient and secure infrastructure. Rubrik is used for the city's backup solution. Databases, servers and shared drives are backed up every evening. The immutable (point in time/version) backups ensure that data cannot be altered or encrypted by ransomware, which provides a critical defense against cyber threats. It contains features that allow IT to configure the recovery point based on business requirements. This solution also positions us well for growth as it is easy to scale to match our needs. The licensing for this tool is subscription-based and the renewal is due in August. The IT department is requesting to approve $213,339 for the renewal.

Evaluation:

The City of Mesa, on behalf of Omnia Partners, competitively solicited and awarded a contract for information technology solutions and services, to SHI International Corp. The city has a current agreement with Omnia Partners allowing for the cooperative use of its contracts.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
403.1290.5419.0.0.0	Technology Replacement Fund	N/A	$213,339	N

CHANDLER arizona
Community of Innovation

City Council Memorandum Information Technology Memo No. N/A

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John M. Pombier, Acting City Manager Dawn Lang, Deputy City Manager - CFO Sandip Dholakia, Chief Information Officer
From:	Adrian Zamora, Technology Support Manager
Subject:	Purchase of Computers and Equipment

Proposed Motion:

Move City Council approve the purchase of computers and equipment, from Dell Marketing LP, utilizing the State of Arizona Contract No. CTR068890, in an amount not to exceed $2,852,962.

Background/Discussion:

The City of Chandler annually reviews the reliability and need for replacement of computer workstations and monitors. As part of this review, workstations and associated peripherals were identified for replacement during FY 2025-26. These workstations are anticipated to reach the end of their usable life and will no longer be supported. Prior to replacement, each computer will be assessed.

Dell Computers have been the standard for desktop and laptop computers for the City since 2007 when they were selected after comparing their offerings to other competitors. Using a single provider for these devices allows for better support and management in several ways: a single software image can be applied to all devices, technicians only need to be experts on the city's standard devices, lower quantities can be stocked; and devices can easily be swapped or moved as required. By aggregating annual purchases into a single order, the City was able to negotiate a larger discount than would normally be provided.

Evaluation:

The State of Minnesota, on behalf of NASPO ValuePoint, competitively solicited and awarded a contract for computer equipment, peripherals, and related services to Dell Marketing LP. The State of Arizona adopted the NASPO ValuePoint contract. The city has a current agreement with the State, allowing for the cooperative use of its contracts. Staff recommends the cooperative use of this contract to leverage volume discounts.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
403.1290.5345.0.0.0	Technology Replacement Fund	N/A	$2,852,962	N

ITEM 14

CHANDLER arizona
Community of Innovation

City Council Memorandum Management Services Memo No. 26-003

Date: August 11, 2025
To: Mayor and Council
Thru: John Pombier, Acting City Manager
Dawn Lang, Deputy City Manager - CFO
Kristi Smith, Financial Services Director
From: Danielle Wells, Revenue and Tax Senior Manager
Subject: New License Series 7, Beer and Wine Bar Liquor License application for Jeffrey Craig Miller, Agent, Outpost Kodelia, LLC, DBA The Outpost Arcade

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Proposed Motion:

Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 351000, a Series 7, Beer and Wine Bar Liquor License, for Jeffrey Craig Miller, Agent, Outpost Kodelia, LLC, DBA The Outpost Arcade, located at 590 N. Alma School Road, Suite 19, and approval of the City of Chandler, Series 7, Beer and Wine Bar Liquor License No. 309913.

Discussion:

This application for a liquor license was posted for hearing on August 14, 2025.

Staff requests a recommendation for this liquor license as the establishment does not have an interim liquor license permit with the Department of Liquor Licenses and Control (DLLC) and desires to begin serving alcohol. The DLLC allows 60 days for the City to provide a recommendation for a liquor license application. This recommendation for approval by the Local Governing Body will be within 60 days allowing the applicant to proceed with their new liquor license application process.

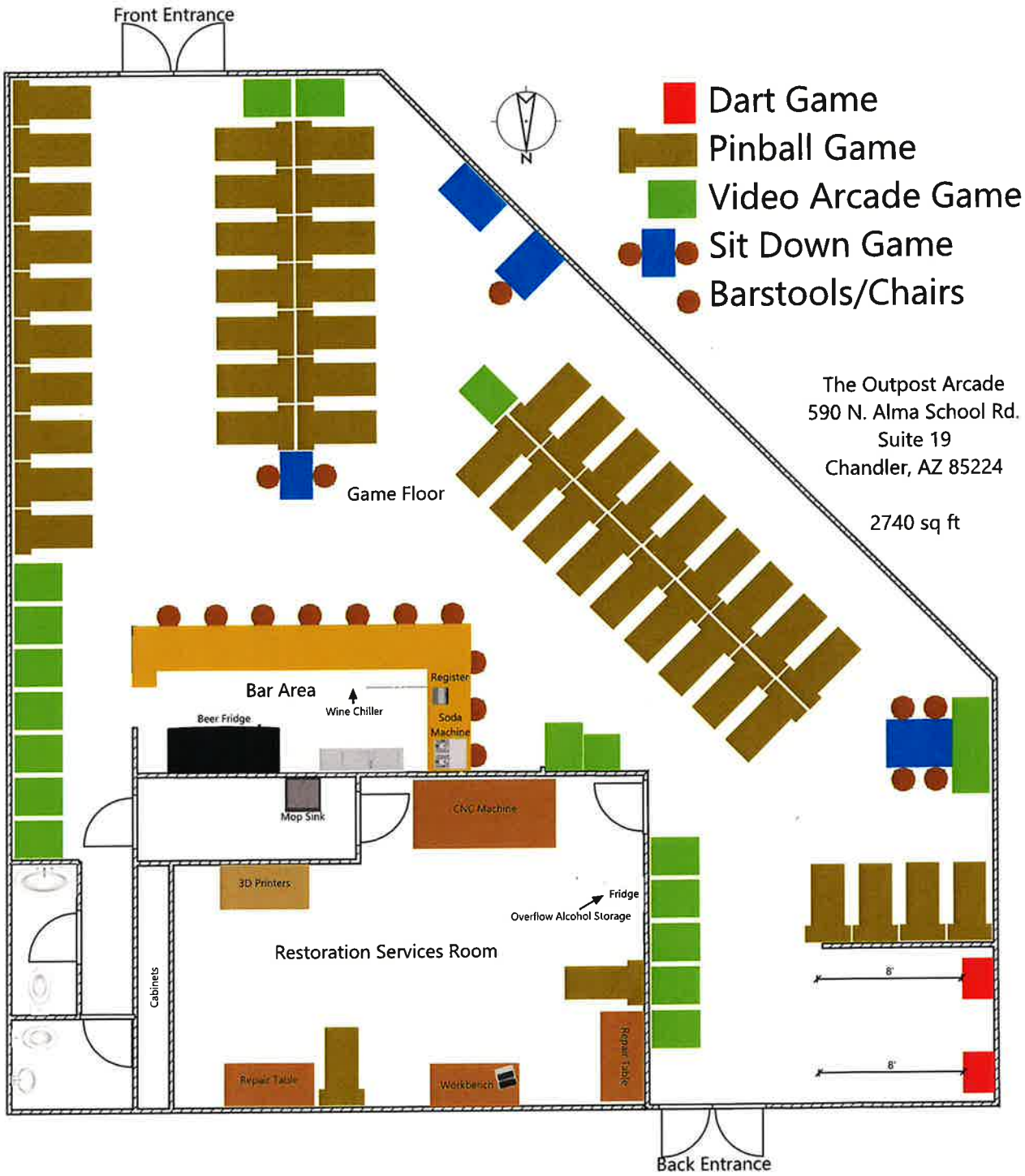
The Police Department reports no objections to the issuance of this license. With a Series 7, Beer and Wine Bar Liquor License, the business may sell beer and wine only for on- or off-premise consumption.

Attachments

A-Floor Plan

Scale: 1/100

'25 JUN 11 Liq. Lic. AM 8:42



CHANDLER arizona
Community of Innovation

City Council Memorandum Management Services Memo No. N/A

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John M. Pombier, Acting City Manager Dawn Lang, Deputy City Manager - CFO Kristi Smith, Financial Services Director
From:	Christina Pryor, Procurement & Supply Senior Manager
Subject:	Purchase of Janitorial and Sanitation Supplies

Proposed Motion:

Move City Council approve the purchase of janitorial and sanitation supplies, from Waxie Sanitary Supply, utilizing the City of Tucson Contract No. 240240-01, in an amount not to exceed $300,000, for the period of August 1, 2025, through July 31, 2026.

Background/Discussion:

The City of Chandler requires a diverse and extensive supply of janitorial and sanitation supplies for delivery to Central Supply and various other city locations, as well as a representative to provide onsite product and service consultations, demonstrations, and cleaning direction and training. The City of Tucson contract provides a broad supply of products and services to ensure the support of daily maintenance operations. It includes such items as carpet and hard floor care cleaners, brooms and buckets, restroom care and cleaning supplies, as well as toilet paper, paper towels, and plastic can liners.

Evaluation:

The City of Tucson, as the Principal Procurement Agency, partnered with OMNIA Partners and competitively solicited and awarded a contract for janitorial and sanitation supplies. The city has a current agreement with the City of Tucson allowing for the cooperative use of Tucson's contracts. The City of Tucson's contract is valid through June 30, 2028.

Items are purchased throughout the year only as needed and stock levels are maintained at the minimum levels necessary to support city operations. Staff recommends cooperative use of this contract based on volume discounts and value-added services such as training, consulting, and equipment repair programs.

Financial Implications:

Funds for the purchase of janitorial and sanitation supplies will be from the Central Supply Inventory account (101.0000.1516) and charged back to individual cost centers as supplies are issued.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.0000.1516.0.0.0	General	N/A	$300,000	N

CHANDLER arizona
Community of Innovation

City Council Memorandum Management Services Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John Pombier, Acting City Manager
Dawn Lang, Deputy City Manager - CFO
Kristi Smith, Financial Services Director
From: Christina Pryor, Procurement & Supply Senior Manager
Subject: Agreement No. WH2-914-4361, Amendment No. 4, for Electrical Supplies

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Proposed Motion:

Move City Council approve Agreement No. WH2-914-4361, Amendment No. 4, with Consolidated Electrical Distributors, Inc., DBA Arizona Electric Supply, for electrical supplies, in an amount not to exceed $200,000, for the period of September 1, 2025, through August 31, 2026.

Background/Discussion:

This agreement is for the purchase of a variety of electrical supplies stocked in Central Supply and used by the Public Works and Utilities, Community Services, Neighborhood Resources, and Buildings and Facilities departments and divisions. These departments and divisions can also purchase items directly from the recommended supplier. Items available under this agreement include street lighting, electrical wire, connectors, conduits, ballasts, and traffic equipment.

Evaluation:

On August 26, 2021, City Council approved an agreement with Consolidated Electrical Distributors, Inc., DBA Arizona Electric Supply, for electrical supplies, for a one-year period, with the option of up to four one-year extensions. The Contractor has agreed to extend for one additional year at the same terms and conditions, with a price increase. Consolidated Electrical Distributors, Inc., DBA Arizona Electric Supply, was notified by its supplier manufacturers of price increases on items the City purchases. The supplier manufacturers cite cost increases on labor, transportation, and tariffs on steel and aluminum. Staff

reviewed the requested changes and found them to be reasonable. Staff recommends extension of this Agreement for the term of September 1, 2025, through August 31, 2026. This will be the fourth and final extension of this agreement.

Financial Implications:

Funds for the purchase of electrical supplies will come from the Central Supply Inventory account (101.0000.1516). Individual cost centers will be charged for supplies as they are issued from Central Supply to various departments.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.0000.1516.0.0.0	General	N/A	$200,000	N

Attachments

Amendment 4

Docusign Envelope ID: 1419CE4F-81AF-41AB-9362-6C6F445E7DD3

City Clerk Document No. _____

City Council Meeting Date: _____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
ELECTRICAL SUPPLIES
CITY OF CHANDLER AGREEMENT NO. WH2-914-4361

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 Consolidated Electrical Distributors Inc. dba Arizona Electric Supply, (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 electrical supplies (Agreement); and

WHEREAS, the term of the Agreement is September 1, 2021, through August 31, 2022, with the option of up to four additional one-year extensions; and

WHEREAS, the Parties wish to exercise the fourth and final option through this Amendment to extend the Agreement for September 1, 2025 through August 31, 2026.

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 Agreement is extended for a one-year period September 1, 2025, through August 31, 2026.

3. Section IV Price is amended to read as follows: The City will pay the Contractor the per unit cost set forth in Revised Exhibit B. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $200,000.

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.

Docusign Envelope ID: 1419CE4F-81AF-41AB-9362-6C6F445E7DD3

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

FOR THE CITY

By: _____

Its: _____

FOR THE CONTRACTOR

By: Dave Dillman

Its: Manager

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____

Docusign Envelope ID: 1419CE4F-81AF-41AB-9362-6C6F445E7DD3

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item #	COC Stock #	Description	Unit Price
1	5680.069.6315	CHRCO FL30TLID TRAFFIC SIGNAL #5	$ 192.64
2	5680.069.6320	Box, Pull, Traffic Signal #7, Fiberlite, FL36TBOX12, 17x30x12, without Cover	$ 312.42
3	6145.105.0300	Cable, Pre-Emption, 2003-Opticom, with 3-color Coded Conductors, 1000 FT/RO Red, Orange, Blue - 20 A.W.G. = Gauge	$ 1,802.66
4	6145.107.0120	Cable, Traffic Signal, SIG 05 - conductor, 14 A.W.G., Conductor, 1000 FT/RO	$ 1,611.00
5	6145.107.0105	Cable, Traffic Signal, SIG 20 - conductor, 14 A.W.G., Solid Conductor, IMSA 20-1, 1000 FT/RO	$ 7,405.88
6	6145.107.0140	Cable, Traffic Signal, Type SIG 07 - conductor, 14 A.W.G. 07 Con. 1000', Solid, 147201S	$ 2,188.24
7	6145.109.0160	Belden 1036A 18-1T STR BC PVC O/A FOIL SHD PVC JKT 105C 300V BLK/WHT/RED UL PLTC OR ITC, 5000' Spool	$ 1,288.35
8	5680.069.6335	CHRCO FL09 #3-1/2 BOX, TRAFFIC SIGNAL LID, BOLTS, WASHER SET	$ 200.88
9	5680.069.6340	Cover, Pull Box, #7, Fiberlite, FL36T with Traffic Signal On It.	$ 614.12
10	5920.208.4310	Fuse, 10A, KTK-10, HCLR-10 Brush	$ 3.43
11	5920.238.1510	Fuse, Dual element, 1-1/2A, FNM-1-1/2, Fusetron	$ 2.55
12	5920.208.3030	Holder, Fuse, Waterproof, Inline, HEB-AA Bussmann, #051712-71820	$ 7.08
13	6210.476.3000	Townview LED TVPRS3S16G175730ASR7NSP1NNNBKS MOD	$ 757.89
14	5971.333.0001	Tape, Electrical, Black 3M 33+Super, 3/4" x 66'	$ 6.74
15	6145.896.1331	Wire, Electrical, CU, SOLID, THHN, #10, Black, 500 FT/RO	$ 292.71
16	6145.896.1336	Wire, Electrical, CU, SOLID, THHN, #10, Brown, 500 FT/RO	$ 292.71
17	6145.896.1335	Wire, Electrical, CU, SOLID, THHN, #10, Green, 500 FT/RO	$ 292.71
18	6145.896.1332	Wire, Electrical, CU, SOLID, THHN, #10, Red, 500 FT/RO	$ 292.71
19	6145.896.1334	Wire, Electrical, CU, SOLID, THHN, #10, White, 500 FT/RO	$ 292.71
20	6145.896.1315	Wire, Electrical, CU, Solid, THHN, #12, Black, 500 FT/RO	$ 187.08
21	6145.896.1320	Wire, Electrical, CU, Solid, THHN, #12, Green, 500 FT/RO	$ 187.08
22	6145.896.1330	Wire, Electrical, CU, Solid, THHN, #12, White, 500 FT/RO	$ 187.08
23	6145.896.1005	Wire, Electrical, CU, Stranded, THHN, #10 Black, 500 FT/RO	$ 371.58
24	6145.896.1007	Wire, Electrical, CU, Stranded, THHN, #10 Brown, 500 FT/RO	$ 371.58
25	6145.896.1020	Wire, Electrical, CU, Stranded, THHN, #10, Green, 500 FT/RO	$ 371.58
26	6145.896.1060	Wire, Electrical, CU, Stranded, THHN, #10, Red, 500 FT/RO	$ 371.58
27	6145.896.1080	Wire, Electrical, CU, Stranded, THHN, #10, White, 500 FT/RO	$ 371.58
28	6145.896.1205	Wire, Electrical, CU, Stranded, THHN, #12, Black, 500 FT/RO	$ 247.95
29	6145.896.1220	Wire, Electrical, CU, Stranded, THHN, #12, Green, 500 FT/RO	$ 247.95
30	6145.896.1260	Wire, Electrical, CU, Stranded, THHN, #12, Red, 500 FT/RO	$ 247.95

Docusign Envelope ID: 1419CE4F-81AF-41AB-9362-6C6F445E7DD3

31	6145.896.1280	Wire, Electrical, CU, Stranded, THHN, #12, White, 500 FT/RO	$	247.95
32	5931.511.1000	CAP, SHORTING, PHOTO-CELL, UV-RESISTANT, LINE VOLTAGE UP TO 480V, N.C., FISHER PIERCE #FPN1038-1	$	6.42
33	5975.915.4000	MULTI-PORT BUS CONNECTOR, FOR 6 GAUGE TO 12 GAUGE WIRE, PART# T&B RAB-4-C	$	41.45
34	6210.477.7015	LUMEC RPN30W10LED740G1R2MUNVDMGTLRD7SP1XBR	$	158.00
35	5975.203.6130	GREAV G31, 5/8 GRD. ROD CLAMP D/B & CONCRETE	$	2.60
36	6145.030.0040	KLEIN VDV826705 MODULAR DATA PLUG (50 PK)	$	89.33
37	6145.896.1295	WIRE CAT6SH-OUT, 23AWG, UV, SOLID, 4PAIR, F/UTP	$	341.33
38	5975.001.0073	PENN S1/0, 1 0AWG SPLIT BOLTCONN, S-1/0 (C50) (M250)	$	5.61
39	6240.070.0051	PHIL LLC7812/00 CITY TOUCH NODE GRAY	$	315.00
40	6240.070.0052	PHIL LLC7811/00 CITY TOUCH NODE BLACK	$	315.00
41	6240.072.0235	LUMEC RPN60W20LED740G1R2MUNVDMGTLRD7SP1XGY3	$	185.00
42	6240.072.0250	LUMEC RPM120W40LED740G1R2MUNVDMGTLRD7SP1XGY2	$	275.00
43	6145.105.0250	WIRE, IMSA19-1 #14-20C IMSA 19-1 SOLID 600V, TRAFFIC SIGNAL CABLE	$	6,423.53
44	5975.226.2815	4X6.5-CR5.5-GL-RE-CC-2S 4”X6.5” CURVED ROUNDED ENDS GALV. STEEL HAND HOLE COVER- 2 SCREW- 5.5” DIA. POLE (ALLEN PAN HEAD)	$	21.86
45	5975.226.2816	3X5-SD.3125-GL-RC.5-CC 3”X5” STAMPED RECTANGULAR GALV. STEEL HAND HOLE COVER- 5/16 FLANGE- 1/2” CORNER RADIUS (HEX HEAD BOLT)	$	21.86
46	5975.226.2825	3X5.5-SD-GL-OV-CC 3”X5.5” STAMPED OVAL GALV. STEEL HAND HOLE COVER CC (HEX HEAD BOLT, 2” IN SCREW LENGTH)	$	21.86
47	5975.226.7000	5.125X7.125-HDTR-SD.5-GL-RC.625-CC 5.125”X7.125” HEAVY DUTY TAMPER RESISTANT STAMPED RECTANGULAR GALV. STEEL HAND HOLE COVER-.5” FLANGE- .625 CORNER RADIUS (ALLEN 5/32 HEX, 3” SCREW LENGTH)	$	32.49
48	5975.226.7005	5.75X7.75-HDTR-SD.75-GL-OV-CC 5.75”X7.75” HEAVY DUTY TAMPER RESISTANT STAMPLED OVAL GALV. STEEL HAND HOLE COVER-.75 FLANGE (ALLEN 5/32HEX, 3” SCREW LENGTH)	$	32.49

Docusign Envelope ID: 1419CE4F-81AF-41AB-9362-6C6F445E7DD3

Manufacturer	Catalog No. and Date	Percent off Price List
Philips/Signify	Signify.com	20%
Old Castle (Christy)	Oldcastleprecast.com	5%
Ripley	Reipleylightingcontrols.com	5%
Littlefuse	Littlefuse.com	30%
Dialight	Dialight.com	15%
Leviton	Leviton.com	30%
TNB/ABB	Tnb.abb.com	10%

ITEM 17

CHANDLER arizona
Community of Innovation

City Council Memorandum Communications and Public Affairs Memo No.

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John Pombier, Acting City Manager
From:	Matt Burdick, Communications and Public Affairs Director
Subject:	City Council Strategic Framework 2025-2027

Proposed Motion:

Move City Council pass and adopt Resolution No. 5925 to approve the City Council Strategic Framework.

Background:

The City Council first adopted a Strategic Framework in 2019 and has updated that document every two years to express its vision, goals and focus areas to guide policy decisions and investments in the community. The City Council held a retreat on April 29, 2025, which included discussions to identify desired updates to the previously adopted City Council Strategic Framework. The City Council also held a work session on June 26, 2025, to review updates that would be made to the City Council Strategic Framework for 2025-2027.

Discussion:

Resolution No. 5691, adopted in May 2023, approved the City Council Strategic Framework for 2023-2025.

Attachments

Resolution No. 5925

Strategic Framework 2025-2027

RESOLUTION NO. 5925

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, APPROVING THE CITY COUNCIL STRATEGIC FRAMEWORK FOR 2025-2027.

WHEREAS, the City Council adopted a City Council Strategic Framework in 2019 and has updated that document every two years to express its vision, brand statement, policy goals and focus areas that will guide policy decisions and investments in the community; and

WHEREAS, the City Council held a retreat on April 29, 2025, which included discussions that identified desired updates to the previously adopted City Council Strategic Framework; and

WHEREAS, the City Council held a work session on June 26, 2025, during which it reviewed updates that would be made to the City Council Strategic Framework for 2025-2027.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, that:

Section 1. Approves and adopts the City Council Strategic Framework for 2025-2027 attached hereto.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this 14th day of August, 2025.

ATTEST:

_____ _____

CITY CLERK MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5925 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the 14th day of August, 2025, and that a quorum was present thereat.

_____

CITY CLERK

APPROVED AS TO FORM:

_____

CITY ATTORNEY

Strategic Framework
2025-2027

CHANDLER
arizona
Community of Innovation



Message from Mayor Kevin Hartke



Chandler doesn't just hope for a prosperous future; we prepare for it and pursue it with passion and purpose. As your Mayor, I am proud to share the Chandler City Council's future-focused vision that continues to prioritize innovation, responsible planning and high-quality services for our vibrant community.

The 2025-2027 Strategic Framework reflects our commitment to provide a clear vision that ensures Chandler remains a Community of Innovation, offering opportunity and resilience for years to come. We've become a thriving city of talented people and advanced industries that are helping to shape the nation's innovation economy and the world of tomorrow.

Chandler has earned this reputation by embracing change, advancing technology and creating an environment where ideas become action. The Strategic Framework builds upon this legacy by reinforcing the values that have made Chandler one of the most dynamic and future-focused cities in Arizona.

This kind of progress doesn't happen by chance. It is the result of intentional decisions, collaborative partnerships and a shared belief that Chandler's best days are still ahead. We remain committed to creating a city where young families, hard-working professionals and lifelong residents can enjoy a high quality of life and are proud of the community they call home.

Chandler's future is bright, and together, we will keep building a city that leads, adapts and thrives.

Sincerely,

Mayor Kevin Hartke



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.

CHANDLER
arizona
Community of Innovation

Future Focus

Planning and wise investments position Chandler for the future. The focus areas described on the following pages provide the strategic planning framework of policy priorities that will guide decision making by the Chandler City Council for the next two years. Each focus area page highlights ways we are focused on the future.

Six focus areas identified by the City Council are priorities for investments through 2027.

Community Safety



Connectivity



Economic Vitality



Neighborhoods



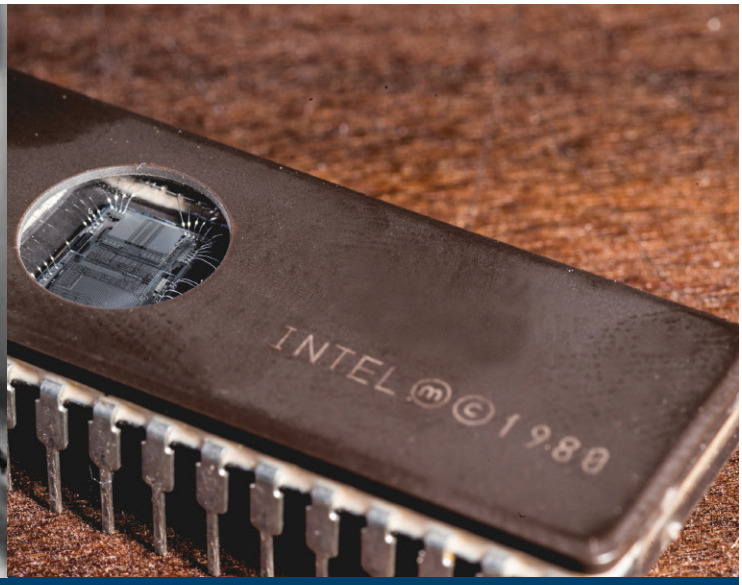
Quality of Life



Sustainability and Technology







For more than 50 years, Chandler has welcomed high-tech manufacturing, pioneering research and emerging technologies that shape the way people live and work. Today, that legacy continues to grow. We are proud to be part of the Greater Phoenix region, one of the 10 fastest-growing metro areas in North America for tech-sector jobs. Our community is at the heart of that momentum.

From advanced manufacturing to aerospace and defense, bioscience, advanced business services and next-generation software engineering, Chandler continues to attract and grow the industries that will define the innovation economy.

Major healthcare providers, global manufacturers and leading technology firms are choosing Chandler to expand their operations not just because of what we provide today, but because of the opportunity our city presents for tomorrow.







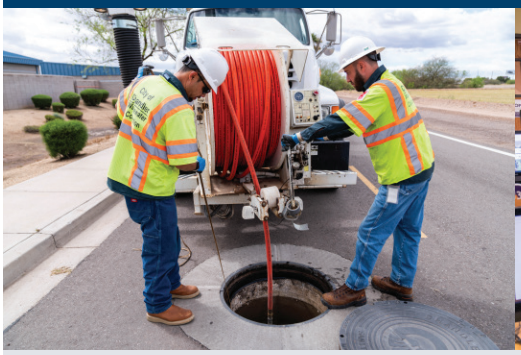



The 2025-2027 Strategic Framework ensures that Chandler is not just reacting to growth but shaping it. Thoughtful long-range planning, streamlined development processes and smart capital investments lay the groundwork for what comes next.

We are enhancing infrastructure to support business expansion, preparing the workforce through education and training partnerships and positioning the community to meet the employment, housing and mobility needs of residents.

We are building a more connected and resilient city, one that uses technology to streamline operations, increase sustainability and improve services. Our focus on water and energy efficiency, digital connectivity and cybersecurity positions Chandler as a city ready to serve in an increasingly complex and interconnected world.

What unites all these efforts is a simple truth: Chandler is a community that looks ahead. We ask not only what our city needs today, but what it will need in five, ten and twenty years and we move accordingly. The Strategic Framework is our playbook to ensure we are a step ahead, investing wisely and keeping our community's future in focus. Decisions made today create the foundation for tomorrow.



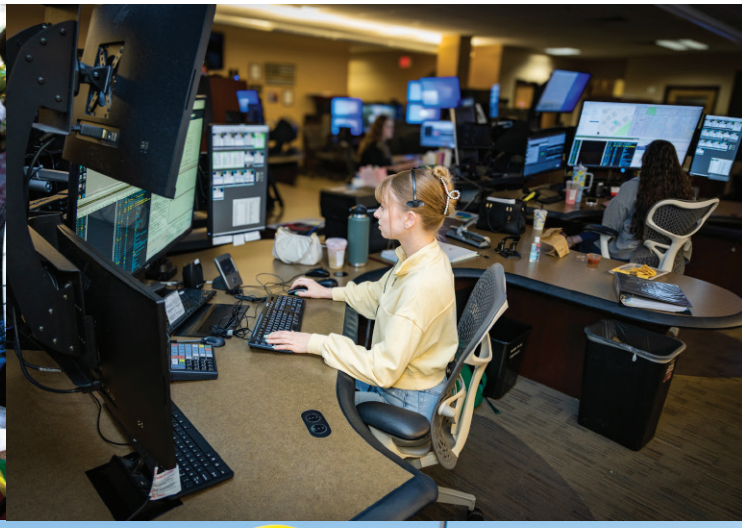




Courage, Brains and Heart

The Mayor's 2025 State of the City address showcased our community's courage to dream big, use our collective brainpower to innovate and display heart by supporting each other. Chandler's heritage gives us roots and our innovative spirit offers us wings. Let's use both to better our future.







Community Safety

Chandler is recognized among the safest cities in the nation. Our fire and police departments are accredited and elite in their field. We ensure our community's safety with continued investment in people, systems and technology. Community partnerships extend our ability to address emerging safety needs.

Ensuring community safety through:

- Community-based policing and engagement through a presence in neighborhoods and schools.
- The care provided by a municipal ambulance service and accredited paramedic training program.
- The enhanced capabilities for crime prevention and investigation enabled by the development of a Police Forensic Sciences facility.
- Technology that advances community safety and efficiency of public safety resources.
- The attraction and retention of the next generation of our public safety workforce.

Future Focus



Chandler Police use cutting-edge technology during emergency calls with real-time operational data that delivers live, actionable intelligence for officers before they arrive on-scene. This means police are better informed, better prepared and ultimately safer because in emergencies, seconds and information matter.

Connectivity

The ability to connect people, places and commerce through local, regional and virtual networks is essential. Chandler is served by three major highways, two railroad corridors, a well-planned street and transit network, expanding bike and shared-use paths and a municipal airport that efficiently connects people and commerce. Advanced communication technology and transportation systems enhance our ability to connect locally, regionally and internationally.

Future Focus



The passage of Proposition 479 has continued the dedicated regional half-cent sales tax for transportation through 2045. It will fund more than $800 million in roadway and transit improvements in the Chandler area during the next two decades, ensuring better connectivity to local and regional destinations.

Forward-thinking transportation and technology networks with:

- Safe, attractive and well-maintained roadways, bike paths and transportation infrastructure.
- Integrated micro-transit services and other forms of mobility that connect people with local destinations.
- Advanced fiber and wireless technology networks that connect people and businesses.
- Investments in transportation infrastructure that supports commerce and the viability of neighborhoods.
- Resident input and communication that follows best practices and promotes awareness of upcoming roadway projects and neighborhood improvements.















Economic Vitality

Economic vitality includes the use of proactive policies and targeted marketing efforts that ensure Chandler remains a world-class community for residents, visitors and businesses. Our approach preserves the viability of employment corridors and positions properties for adaptive reuse, infill and redevelopment. We offer a supportive environment for first-time entrepreneurs and businesses at every stage of development, from startups to global industry leaders. Chandler continues to be a destination of choice thanks to our pro-business leadership, talented workforce and nationally recognized quality of life.

Strategic economic development through:

- A future focus that preserves employment areas for business expansion and quality job creation.
- Proactive public infrastructure investments that lower development costs for desired infill and economic development with long-term returns for the city.
- Promoting Chandler's favorable ecosystem and business environment to attract financial partnerships and capital investments that further the city's economic development goals.
- A modern airport that supports business aviation and job creation through airpark area employment.
- Workforce development partnerships with higher education, trades and industries that keep Chandler's next generation of talent locally.
- Streamlined development processes that create a reputation for excellence trusted by private sector developers and businesses.
- Attraction of targeted industries and unique retail destinations.
- Downtown development that promotes the city's cultural heritage, economic vitality, safety and walkability.

Future Focus



A prosperous community is built by connecting residents with workforce development and local employment opportunities, creating a talent pipeline for continued economic growth. Chandler engages public schools, trade industries, higher education partners and local companies to prepare residents for careers with skills that address emerging employment needs.

Neighborhoods

To sustain an exceptional quality of life for Chandler residents, preservation and enhancement of neighborhoods is paramount. These approaches ensure that all neighborhoods remain safe and vibrant. High-quality housing developments and amenities shape the character of our community. Engaging residents, developers and stakeholders provide opportunities to achieve this goal, while maintaining each neighborhood's distinct character.

Future Focus



The General Plan Update for voters to approve in 2026 will lay out the community's long-term aspirations, articulate its vision and guide physical, economic and social development decisions. Concurrently, Chandler's Comprehensive Housing Plan seeks to align housing strategies with economic development goals and workforce needs.

Unique and vibrant communities with:

- Destinations for people to live with an emphasis on diverse housing products for home ownership.
- Designated housing corridors for infill and redevelopment projects that create housing, employment and retail uses.
- Land trusts that create affordable, high-quality workforce housing options for students, teachers and young professionals.
- Projects that promote reinvestment in traditional neighborhoods through infrastructure and park maintenance that support cleanliness and community pride.
- Innovative neighborhood engagement programs and partnerships with Chandler schools to develop investments and enhance neighborhoods.
- Advocacy that seeks to protect neighborhoods from state legislative impacts and commercial blight.

















Quality of Life

Chandler's commitment to high standards has spanned generations and resulted in the safe and beautiful community residents and businesses enjoy today. Innovative practices and partnerships enhance the quality of services and programs offered. Our unparalleled quality of life includes a focus on arts, culture, learning and recreation.

Providing an exceptional quality of life through:

- Parks, walkable spaces and recreational amenities that cater to community needs.
- Recreational and social spaces that enable people to converse and connect in the community.
- Partnerships and streamlined permit processes that bolster special events managed by community members.
- Activities and programs that capitalize on Chandler's culture, unique history, educational excellence and captivating artistic and musical talent.
- A community and municipal organization that showcases its cultural heritage and values connection and impact.

Future Focus



The renovation of Chandler's existing parks and recreational facilities reflect ways we are adapting amenities and programs to fulfill the evolving needs of residents for active, athletic and social spaces connecting our community.

Sustainability and Technology

Reliable infrastructure, water resources and financial policies are foundational to fulfilling the needs of residents and industries that drive the local economy. The pursuit of sustainable utility and technology infrastructure advances our ability to meet the community's unique needs and equips our empowered, talented workforce to serve residents and businesses.

Embrace sustainable and technology advancements through:

- Investments in the city's water resources and utility infrastructure.
- Advocacy with energy and technology providers to enhance reliability and service capacity in Chandler.
- A sustainable building program for private sector development that produces energy efficiency and cost savings for infill and redevelopment.
- Advanced technology and artificial intelligence use that streamlines internal processes, ensures cybersecurity and promotes service delivery.
- Partnerships with energy providers to help residents' access solutions that improve energy efficiency and lower costs of services.
- Urban forestry and green space assets that enhance livability while respecting the desert environment and preserving water resources.

Future Focus



Chandler's focus on fiscal strength and stability are illustrated through the excellent stewardship of operating expenses and AAA bond ratings that limit debt on a capital improvement program that enhances public infrastructure, parks and facilities to move our community forward.



















chandleraz.gov/StrategicFramework

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City Council Memorandum Police Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Tadd Wille, Assistant City Manager
Bryan Chapman, Police Chief
From: Carole Speranza, Police Operations Manager
Subject: Agreement No. PD5-200-4934, with FX Tactical LLC, L.N. Curtis & Sons dba Curtis Blue Line, and Galls, LLC, for Police Uniforms and Duty Gear

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Proposed Motion:

Move City Council approve Agreement No. PD5-200-4934, with FX Tactical LLC, L.N. Curtis & Sons dba Curtis Blue Line, and Galls, LLC, for Police Uniforms and Duty Gear, in an amount not to exceed $458,000, for a one-year period, September 1, 2025, through August 31, 2026, with the option of up to four additional one-year extensions.

Background/Discussion:

This agreement provides for the Police Department's annual needs for uniforms for all patrol officers (including reserves), motor officers, park rangers, cadets, motorist assist volunteers, detention officers, civilians, as well as some uniform related accessories such as baseball caps and Class A hats. This agreement will also allow for replacement of worn or damaged uniforms, alterations, and related needs.

Evaluation:

On June 23, 2025, City staff issued a Request for Police Uniforms and Duty Gear. Notification was sent to all registered vendors. Five responses were received from the following offerors:

1. Ace Uniforms of Phoenix
2. Ares Integrated Resources LLC.
3. DANA Safety Supply, Inc.

4. FX Tactical LLC.
5. Galls, LLC.
6. GT Distributors, Inc.
7. L.N. Curtis & Sons dba Curtis Blue Line
8. Proforce Law Enforcement

The Evaluation Committee evaluated the proposals and recommends award to FX Tactical LLC, L.N. Curtis & Sons dba Curtis Blue Line, and Galls, LLC., which submitted the most advantageous offers to the City in accordance with the evaluation criteria. The term of this agreement is September 1, 2025, through August 31, 2026, with the option of up to four additional one-year extensions.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.2030.5313.0.0.0	General Fund	N/A	$458,000	N

Attachments

4934 Agreement - Curtis Blueline

4934 Agreement - FX Tactical

4934 Agreement - Galls

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City Clerk Document No. _____

City Council Meeting Date:_____

CITY OF CHANDLER PURCHASE AGREEMENT
POLICE UNIFORMS AND DUTY GEAR
CITY OF CHANDLER AGREEMENT NO. PD5-200-4934

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and L.N. Curtis & Sons dba. Curtis Blue Line, a California Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties), made _____, 2025 (Effective Date).

RECITALS

A. City proposes to purchase police uniforms and duty gear as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. Contractor is ready, willing, and able to provide the goods or 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.

C. City desires to contract with the Contractor to provide these goods or services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

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Contractor must perform in accordance with Exhibit A to the City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar goods services in Chandler, Arizona exercises under similar conditions. All goods or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the goods or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the goods or services.

SECTION III: PERIOD OF SERVICE

Contractor must perform in accordance with Exhibit A for the term of this Agreement.
The term of the Agreement is 1 year (s), and begins on September 1, 2025 and ends on August 31, 2026 unless sooner terminated in accordance with this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to 4 additional terms of 1 year (s) each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION IV: PAYMENT OF COMPENSATION AND FEES

4.1 Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance approved and accepted by the City under this Agreement, and all companion agreements must not exceed **$458,000.00**. Contractor must submit requests for payment for goods or services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those goods or services negotiated as a lump sum will be made in accordance with the percentage of the goods furnished or services completed during the preceding billing period. Goods or services negotiated as a not-to-exceed fee will be paid in accordance with the goods furnished or services completed during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted goods or services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the

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Agreement. Prior to commencement of subsequent renewal terms, the City may approve a fully documented request for a price adjustment. The City shall determine whether any requested price increases for extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the goods or services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing goods or services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of work, cost of goods, cost of performance, or Project schedule, the goods or services will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

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5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any purchase or service provided for in this Agreement, or abandon any portion of the Project for which the Contractor has performed. In the event the City abandons or suspends the purchase or services, or any part of the purchase or services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the goods or services Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's goods or services to appraise the status completed. The Contractor will receive compensation in full for goods provided or services performed to the date of such termination. The fee will be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this

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Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	**For the Contractor**
Name: Purchasing Division	Name: Mike Longstreth
Title: Purchasing Officer	Title: Store Manager
Address: 175 S. Arizona Ave	Address: 5035 S. 33rd Street
Chandler, AZ 85225	Phoenix, AZ 85040
Phone: 480-752-2400	Phone: 602-529-3800
Email: purchasing@chandleraz.gov	Email: mlongstreth@curtisblueline.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

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5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in furnishing goods or performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to furnish goods or perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Work. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and

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the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor's compliance.

5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides goods or services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

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5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem

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appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

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5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.36 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.37 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.38 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Work
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.39 Special Conditions. As part of the goods furnished or the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

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5.40 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.41 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.42 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.43 Warranties. Unless otherwise provided in Exhibit D, the Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.44 Liens. The Contractor warrants that the materials supplied under this Agreement are free of liens and will remain free of liens.

5.45 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the City of the materials, they will be (a) of a quality to pass without objection in the trade under the Agreement description, (b) fit for the intended purposes for which the materials are used, (c) within the variations permitted by the Agreement and are of even kind, quantity, and quality within each unit and among all units, (d) adequately contained, packaged and marked as the Agreement may require, and (e) conform to the Contractor's written promises or affirmations of fact.

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5.46 Fitness. The Contractor warrants that any material supplied to City will fully conform to all requirements of the Agreement and all the Contractor's representations, and will be fit for all purposes and uses required by the Agreement.

5.47 Inspection/Testing. The warranties set forth in the Agreement are not affected by the City's inspection or testing of or payment for the materials by the City.

5.48 Packing and Shipping. The Contractor will be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address, and purchase order number.

5.49 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.50 Risk of Loss. The Contractor will bear all loss of conforming material covered under this Agreement until received by authorized personnel at the location designated in the purchase order or Agreement. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials will remain with the Contractor regardless of receipt.

5.51 Current Products. All products offered in response to this solicitation will be in current and ongoing production; will have been formally announced for general marketing purposes; will be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in the City's solicitation.

5.52 Annual Usage Report. Upon request, the Contractor will furnish to the City an annual usage report delineating the acquisition activity governed by the Agreement. The format of the report will be approved by the City and will disclose the quantity and the dollar value of each agreement item by individual purchasing unit.

5.53 Catalogs/Agreement Price Listing. As applicable, the Contractor will furnish to all requesting departments catalogs at no cost, which will outline agreement prices.

5.54 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.55 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.56 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after

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the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
By: _____	By: Michael Longstreth
Its: Mayor	Its: Store Manager

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

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EXHIBIT A TO AGREEMENT
SCOPE OF WORK

BACKGROUND AND OBJECTIVES

The City of Chandler is entering into a term contract for police uniforms and duty gear. Items will be ordered on an as-needed basis throughout the term of the contract and purchase volume is not guaranteed.

The City of Chandler Police Department currently has 348 sworn employees and 191 civilian employees. Each of these sworn employees may be provided with the standard six (6) shirts, four (4) pants, or two (2) polos for each civilian or an equivalent number of uniforms per the individuals position per year by the City. Officers may purchase additional uniforms other than those provided by the City through any resultant contract(s). The officers shall be responsible for payment of any additional uniforms purchased.

Commonly ordered duty gear equipment is listed in the Exhibit B, price schedule. Although commonly ordered duty gear equipment is identified, the list is not inclusive of all police duty gear that may be ordered under the contract and as need arises, additional product may be added or removed throughout the extension terms of the contract.

SCOPE OF WORK AND REQUIREMENTS

Contractors shall provide measuring and alteration services at the contractor's facility for all Police Department personnel, including sworn and civilian employees who are provided with uniforms under this contract.

Contractors shall provide installation of patches, hemming of pants and other minor alterations of garments as needed at no additional charge.

The city will provide patches for installation. Contractor shall chain-stitch patches 1" below the top shoulder seam of sleeve and centered on the outer facing of sleeve.

Contractors shall crease front and back of trouser legs with military style creases. Cargo pocket pant shall not have permanent creases.

Contractor shall ensure all shirts, except polo shirts, have a collar with fused-in mylar stays.

Contractor shall provide military creases on shirts.

Order Delivery: Unless otherwise agreed between the City and the contractor, items shall be delivered within 30 days of order.

Returns: Unless otherwise agreed between the City and the contractor, there shall be no fees associated with the return of items ordered under this contract.

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EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Section/ Item No.	Item Description	Model	Part	Price
1	**Shirts**			
1.1	5.11 V.XI™ Sigurd L/S shirt / storm grey 092 or black 019	42197		NO BID
1.2	5.11 V.XI™ Sigurd S/S shirt / storm grey 092 or black 019	41288		NO BID
1.3	5.11 V.XI™ XTU Rapid L/S women's shirt / storm grey 092	62439		NO BID
1.4	5.11 V.XI™ XTU Rapid L/S men's shirt / storm grey 092	72508		NO BID
1.5	5.11 Multicam TDU Rapid Assault men's shirt / multicam 169	72565ABRMC		NO BID
1.6	5.11 Flex-tac TDU Rapid men's long sleeve shirt / multicam 169	72565MC		NO BID
1.7	5.11 Helios L/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	42022		NO BID
1.8	5.11 Helios S/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	41192		NO BID
1.9	5.11 Helios L/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	32013		NO BID
1.1	5.11 Helios S/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	61305		NO BID
1.11	5.11 Performance L/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	72049		NO BID
1.12	5.11 Performance S/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	71049		NO BID
1.13	5.11 Performance L/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	62408		NO BID
1.14	5.11 Performance S/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	61165		NO BID
1.15	5.11 Flex-Tac TDU Ripstop L/S men's shirt / black 019	72250		NO BID
1.16	5.11 Flex-Tac TDU Ripstop S/S men's shirt / black 019	71095		NO BID
1.17	5.11 Flex-Tac TDU Ripstop L/S women's shirt / black 019	62081		NO BID

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1.18	5.11 Flex-Tac TDU Ripstop S/S women's shirt / black 019	61041		NO BID
1.19	Elbeco FlexTech Base Layer Mockneck / black, midnight navy	K8004		**$27.90**
1.20	Elbeco UFX S/S Tactical Polo men's / midnight navy, black, gray, French blue, light blue	K5134		**$38.10**
1.21	Elbeco UFX L/S Tactical Polo men's / midnight navy, black, gray, French blue, light blue	K5144		**$42.20**
1.22	Elbeco UFX S/S Tactical Polo women's / midnight navy, black, gray, French blue, light blue	K5174LC		**$38.10**
1.23	Elbeco UFX L/S Tactical Polo women's / midnight navy, black, gray, French blue, light blue	K5184LC		**$42.20**
1.24	Elbeco CX360 long sleeve men's shirt / midnight navy	3524N		**$60.20**
1.25	Elbeco CX360 long sleeve women's shirt / midnight navy	3534LC		**$60.20**
1.26	Elbeco CX360 short sleeve men's shirt / midnight navy	3544N		**$55.75**
1.27	Elbeco CX360 short sleeve women's shirt / midnight navy	3554LC		**$55.75**
1.28	Elbeco DutyMaxx men's long sleeve poly/rayon stretch shirt / medium blue	586D		**$65.50**
1.29	Elbeco DutyMaxx men's short sleeve poly/rayon stretch shirt / medium blue	5584D		**$59.50**
1.30	Elbeco DutyMaxx women's long sleeve poly/rayon stretch shirt / medium blue	9586LCD		**$65.50**
1.31	Elbeco DutyMaxx women's short sleeve poly/rayon stretch shirt / medium blue	9786LCD		**$59.50**
1.32	Blauer Performance S/S men's polo / gray, French blue	8126		**$47.86**
1.33	Blauer Performance L/S men's polo / gray	8127		**$51.80**
1.34	Blauer Performance S/S women's polo / gray, French blue	8126W		**$47.86**
1.35	Blauer Performance L/S women's polo / gray	8127W		**$51.80**
1.36	Blauer Polyester Supershirt L/S men's / gray, medium blue	8670		**$79.00**
1.37	Blauer Polyester Supershirt S/S men's / gray, medium blue	8675		**$74.70**
1.38	Blauer Polyester Supershirt L/S women's / gray, medium blue	8670W		**$79.00**
1.39	Blauer Polyester Supershirt S/S women's / gray,	8675W		**$74.70**

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	medium blue			
1.40	Blauer FLEXRS Armorskin L/S men's shirt / dark navy	8361		**$71.10**
1.41	Blauer FLEXRS Armorskin L/S women's shirt / dark navy	8361W		**$70.50**
1.42	Blauer FLEXRS Armorskin S/S men's shirt / dark navy	8362		**$64.00**
1.43	Blauer FLEXRS Armorskin S/S women's / dark navy	8362W		**$64.00**
1.44	Blauer Performance Polo men's / gray	8126		**$47.86**
1.45	Blauer Performance Polo men's long sleeve / gray	8127		**$51.80**
1.46	Blauer Performance Polo women's / gray	8126W		**$47.86**
1.47	Blauer Performance Polo women's long sleeve / gray	8127W		**$51.80**
1.48	Flying Cross Mock Turtleneck / black, LAPD navy	52600		NO BID - Discontinued
1.49	Flying Cross Deluxe Tactical men's shirt / LAPD navy	F1 48W39		NO BID - Discontinued
1.50	Flying Cross Deluxe Tactical women's shirt / LAPD navy	F1 204W39		NO BID - Discontinued
1.51	Flying Cross Deluxe Tactical men's short sleeve shirt / LAPD navy	F1 98R39		NO BID - Discontinued
1.52	Flying Cross Deluxe Tactical women's short sleeve shirt / LAPD navy	F1 254R66		NO BID - Discontinued
1.53	Flying Cross Deluxe Tropical men's short sleeve shirt / medium blue	F1 95R66		NO BID -
1.54	Flying Cross Deluxe Tropical women's short sleeve shirt / medium blue	F1 152R66		NO BID
1.55	SanMar Sport-Tek women's posicharge competitor polo / various colors	LST550		**$9.65**
1.56	SanMar Sport-Tek men's posicharge competitor polo / various colors	ST550		**$9.65**
1.57	SanMar Sport-Tek women's posicharge electric heather polo / various colors	LST590		**$14.05**
1.58	SanMar Sport-Tek men's posicharge electric heather polo / various colors	ST590		**$14.05**
1.59	SanMar Sport-Tek women's micropique sport-wick polo / various colors	LST650		**$17.00**
1.60	SanMar Sport-Tek men's micropique sport-wick polo / various colors	ST650		**$17.00**
1.61	SanMar Sport-Tek men's long sleeve micropique sport-wick polo / various colors	LST657	ST657	**$19.95**

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1.62	Port Authority women's silk touch polo / various colors	L500		**$13.30**
1.63	Port Authority men's silk touch polo / various colors	K500		**$13.30**
1.64	Port Authority women's silk touch long sleeve polo / various colors	L500LS		**$18.50**
1.65	Port Authority men's silk touch long sleeve polo / various colors	K500LS		**$18.50**
1.66	Port Authority women's dry zone UV micro-mesh polo / various colors	LK110		**$12.60**
1.67	Port Authority men's dry zone UV micro-mesh polo / various colors	K110		**$12.60**
1.68	Propper men's raglan short sleeve utility polo / various colors	F5842		**$27.00**
1.69	Propper men's raglan long sleeve utility polo / various colors	F5313		**$31.30**
1.70	Propper women's raglan short sleeve utility polo / various colors	F5309		**$27.00**
1.71	Propper women's raglan long sleeve utility polo / various colors	F5310		**$31.30**
1.72	Propper I.C.E. men's performance short sleeve polo / black, navy, tan, charcoal, grey	F5341		**$37.00**
1.73	Propper I.C.E. men's performance long sleeve polo / black, navy, tan, charcoal, grey	F5315		**$41.30**
1.74	Propper I.C.E. women's performance short sleeve polo / black, navy, tan, charcoal, grey	F5327		**$37.00**
1.75	Propper I.C.E. women's performance long sleeve polo / black, navy, tan, charcoal, grey	F5577	F5357	**$41.30**
2	**Pants**			
2.1	5.11 Apex men's pant / black 019, khaki 055, storm gray 092, volcanic gray 098, dark navy 724, TDU green 190	74434		NO BID
2.2	5.11 Apex women's pant / black 019, khaki 055, storm gray 092, dark navy 724	64446		NO BID
2.3	5.11 Flex-Tac TDU Ripstop pant / multicam 169	74098MC		NO BID
2.4	5.11 Ridge men's pant / black 019, dark navy 724	74520		NO BID
2.5	5.11 Stryke men's pant / charcoal 018, black 019, storm gray 092, dark navy 724, khaki 055, TDU green 190	74369		NO BID
2.6	5.11 Stryke women's pant / black 019, storm gray 092, dark navy 724, khaki 055, TDU green 190	64386		NO BID

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2.7	5.11 V.XI™ XTU men's pant / storm gray 092	74554		NO BID
2.8	Blauer FLEXRS Covert Tactical men's pant / dark navy	8666		**$88.60**
2.9	Blauer FLEXRS Covert Tactical women's pant / dark navy	8666W		**$88.60**
2.10	Elbeco CX360 covert men's hidden cargo pants / midnight navy	E3444R		**$67.10**
2.11	Elbeco CX360 covert women's hidden cargo pants / midnight navy	E3454LC		**$67.10**
2.12	Elbeco CX360 5-pocket men's pants / midnight navy	E3424R		**$63.00**
2.13	Elbeco CX360 5-pocket women's pants / midnight navy	E3434LC		**$63.00**
2.14	Flying Cross Deluxe tactical men's flex pant / LAPD navy	F1 37400		NO BID - Discontinued
2.15	Flying Cross Deluxe tactical men's pant / LAPD navy	F1 39400		NO BID - Discontinued
2.16	Flying Cross Deluxe tactical women's flex pant / LAPD navy	F1 37400W		NO BID - Discontinued
2.17	Flying Cross Deluxe tactical women's pant / LAPD navy	F1 39400W		NO BID - Discontinued
2.18	Flying Cross Flex Class A men's 6 pocket pant / LAPD navy	F1 FX77400		**$58.60**
2.19	Flying Cross Flex Class A men's pant / LAPD navy	F1 FX77200		**$55.10**
2.20	Flying Cross Flex Class A women's 6 pocket / LAPD navy	F1 FX77400W		**$58.60**
2.21	Flying Cross Flex Class A women's pant / LAPD navy	F1 FX77200W		**$55.10**
2.22	Propper BDU 2.0 men's pant / LAPD navy, charcoal	F5919		**$35.60**
2.23	Propper Kinetic tactical men's pant / black, charcoal, LAPD navy	F5294		**$52.75**
2.24	Propper Kinetic tactical women's pant / black, charcoal, LAPD navy	F5259		**$52.75**
3	**Jackets / Sweaters / Vests**			
3.1	5.11 5-in-1 jacket 2.0 / black 019	48360		NO BID
3.2	5.11 Chameleon softshell jacket 2.0 / black 019 or dark navy 724	48373		NO BID
3.3	5.11 Response jacket / black 019 or dark navy 724	48016		NO BID
3.4	SanMar Mercer+Mettle women's open-front cardigan sweater / deep black, gusty grey heather	MM3023		**$37.00**
3.5	Port Authority Core soft shell men's jacket / black, battleship grey, dress blue navy	J317		**$37.00**

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3.6	Port Authority Core soft shell women's jacket / black, battleship grey, dress blue navy	L317		**$37.00**
3.7	Port Authority easy care 1/4-zip men's sweater / deep black, river blue navy, charcoal heather	SW2900		**$41.40**
3.8	Port Authority Interlock women's cardigan / all 4 colors available	L807		**$23.65**
3.9	Port Authority men's easy care v-neck sweater / deep black, river blue navy, medium heather grey, charcoal heather	SW2850		**$29.60**
3.10	Port Authority men's packable puffy vest / deep black, river blue navy, graphite	J851		**$37.75**
3.11	Port Authority women's concept long pocket cardigan / black, grey smoke	LK5434		**$26.60**
3.12	Port Authority women's easy care button-up cardigan sweater / deep black, river blue navy, charcoal heather	LSW4150		**$37.00**
3.13	Port Authority women's easy care crewneck cardigan sweater / deep black, river blue navy, charcoal heather	LSW2870		**$31.05**
3.14	Port Authority women's easy care open-front cardigan sweater / deep black, river blue navy, medium heather grey, charcoal heather	LSW2890		**$38.50**
3.15	Port Authority women's easy care v-neck sweater / deep black, river blue navy, medium heather grey, charcoal heather	LSW2850		**$29.60**
3.16	Port Authority women's C-FREE double knit 1/4-zip sweater / deep black, grey steel heather, true navy, smoke grey	LK880		**$23.65**
3.17	Port Authority women's concept open cardigan / black, dusty blue, grey smoke	L5430		**$26.00**
3.18	Port Authority women's concept shrug / black, dress blue navy, grey smoke	L543		**$26.60**
3.19	Port Authority women's packable puffy vest / deep black, river blue navy, graphite	L851		**$37.75**
3.20	Spiewak Softshell jacket/liner / dark navy 011 or black 003	S318Z		**$119.75**
3.21	Spiewak Weathertech systems deluxe duty jacket / dark navy 011 or black 003	S3818		**$196.50**
4	**Belts**			

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4.1	5.11 Operator belt 1.75" / black 019	59405		NO BID
4.2	5.11 Trainer belt 1.5" / black 019	59409-SP23		NO BID
5	**Shoes**			
5.1	All American custom motor boots / black			**$640.00 - $706.75**
5.2	Bates High Gloss Duty Oxford men's / black	E22741	E22141	**$61.50**
5.3	Bates High Gloss Duty Oxford women's / black	E22741	E22741	**$61.50**
5.4	Propper uniform dress patent oxford / high-gloss black	F4517		**$50.00**
6	**Hats**			
6.1	Bayly standard-pershing 10 round top solid cap, ventilated mesh braid, black shiny visor, silver or gold front strap with matching P buttons or felt visor with scrambled eggs / midnight navy	10NM2A2		**$93.00 - $162.00**
6.2	Keyston round top solid cap, ventilated mesh braid, black shiny visor, silver or gold front strap with matching P buttons or felt visor with scrambled eggs / navy	R13		**$72.00 - $129.00**
6.3	Stratton straw campaign hat cord / black CD-BK, gold CD-GD, silver CD-SR			**$9.45 - $13.10**
6.4	Stratton straw campaign hat, 3 Piece leather strap / black S40-BK			**$100.00 - $108.80**
7	**Gloves / Knee & Elbow Pads / Balaclava**			
7.1	Damascus Gear heavyweight hood with no middle seam and drop-face chin / black	NH550H	NH100H-B	**$54.50**
7.2	Damascus Gear Imperial hard-shell cap elbow pads / black	DEP	DEP-B	**$18.75**
7.3	Damascus Gear Imperial hard-shell cap elbow pads / black	DKP	DKP-B	**$24.35**
7.4	Damascus Gear Imperial neoprene knee and elbow pads with reinforced caps / black	DNKP/DNEP		**$18.10 - $25.00**
7.5	Damascus Gear Interceptor X medium weight duty gloves / black	MX30-B		**$22.25**
7.6	Damascus Gear Nitro cut resistant gloves with digital leather and carbon-tek fiber knuckles / black	DMZ33-B		**$44.45**
7.7	Damascus Gear Nomex heavyweight hood / black	NH100H-B		**$54.20**
7.8	Damascus gear hard shell forearm/elbow protector / black	FA30		**$57.00**
7.9	Damascus Gear hard shell knee/shin guards with non-	DSG100		**$65.30**

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	slip knee caps / black			
7.1	Damascus Gear SpecOps cut resistant Gloves with hard knuckles / black	DSO150H-B		NO BID - Discontinued
7.11	Hatch Safariland Friskmaster all-leather, cut-resistant police duty glove / black	FM2000		**$40.60**
7.12	Mechanix Wear M-PACT 0.5 Covert tactical gloves / black	MPSD-55 COVERT		**$42.00**
7.13	Hatch Xtak knee pads / black	XTAK KNEE PADS HATCH		**$22.70**
8	**Misc.**			
8.1	Blauer Oralite zip-front safety vest	343R-P		**$81.50**
8.2	Blauer zip-front breakaway safety vest	343P		**$70.50**
8.3	Hero's Pride tie bar 2X5/16" / gold	4009G		**$6.20**
8.4	Hero's Pride tie bar 2X5/16" / silver	4009N		**$5.75**
8.5	Premier Shoulder Cord / royal blue P5403 and silver gray P5408	P5403 or P5408		**$10.65**
8.6	Samuel Broome 3" polyester/wool clip-on tie / various lengths / black	450XX		**$7.25**
8.7	Spiewak Vizguard short reversible duty rain jacket / black/hv yellow 062 with POLICE screened front and back	S308VR		**$155.00**
8.8	Wiley X Spear Black with lenses kit ballistic safety goggles	SP293B		**$97.25**
9	**Ranks**			
9.1	Liuetenant smooth pair, posts & clutch backs / gold plating / various vendors		4409MG	**$7.85**
9.2	Commander 2 stars smooth pair, posts & clutch backs / gold plating / various vendors		4486G	**$13.30**
9.3	Assistant Chief 3 stars smooth pair, posts & clutch backs / gold plating / various vendors		4487G	**$13.70**
9.4	Chief 4 stars smooth pair, posts & clutch backs / gold plating / various vendors		4488G	**$13.85**
10	**Body armor**			
10.1	Point Blank AXBIIIA vest 1HL with Hi-lite concealable carrier	Hi-lite male in black		NO BID
10.2	Point Blank AXBIIIAF vest 1HL with Hi-lite concealable carrier	Hi-lite female in black		NO BID
10.3	Point Blank SRV Base AXBIIIA PB SP / black	SRV laser in black		NO BID

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10.4	Safariland Hardwire 68 armor systems IIIA / SAF-HARDWIRE IIIA and concealable carrier SAFARILAND M2 CONCEALABLE CARR	HW-2019-01-SB	HW_01 1350430 & 1348925	**$1,030.50**
11	**Rifle plates**			
11.1	Point Blank Omega ICW 5X8 Paraclete Rifle Plate	model Omega .50"		NO BID
11.2	Point Blank Omega ICW 6X8 Paraclete Rifle Plate	model Omega .50"		NO BID
11.3	Point Blank Omega ICW 6X8 Paraclete Female Rifle Plate	model Omega .50"		NO BID
11.4	Point Blank Omega ICW 8X10 Paraclete Rifle Plate	model Omega .50"		NO BID
11.5	Point Blank Omega ICW 10X12 Paraclete Rifle Plate	model Omega .50"		NO BID
11.6	Point Blank Omega ICW 11X14 Paraclete Rifle Plate	model Omega .50"		NO BID
12	**Outer carriers and accessories**			
12.1	Blauer Wool Armorskin outer carrier / dark navy	8470	8470XP	**$144.30**
12.2	Blauer Polyester Armorskin XP outer carrier / dark navy	8370XP		**$125.75**
12.3	Elbeco BodyShield external vest carrier / midnight navy	V4114B		**$116.00**
12.4	Flying Cross Aeroshell Wool vest cover / LAPD navy	F1 FC2000V	FC2000VC-86	**$70.00**
12.5	Point Blank Maverick Laser FX Kwiq Clip Mod 26 / black	Maverick laser w/ kwiq clip		NO BID
12.6	Point Blank Maverick Laser FX Kwiq Clip Mod 27 / black	Maverick laser w/ kwiq clip		NO BID
12.7	Point Blank Maverick FX Kwiq Clip Mod 22 / black	vendor specific		NO BID
12.8	Point Blank Maverick FX Kwiq Clip Mod 2 / black	vendor specific		NO BID
12.9	Point Blank steel thin plate carrier	PB-PCP00BV0J		NO BID
12.10	Point Blank Dump Pouch / black	PCHDP2ACZ5		NO BID
12.11	Point Blank radio pouch / black, wolf gray	AX9000		NO BID
12.12	Point Blank X2 taser / black, wolf gray	PCHTZ1		NO BID
12.13	Point Blank small utility pouch / black, wolf gray	PCHUP0		NO BID
12.14	Point Blank single flashbang pouch / black	PCHFB1		NO BID
12.15	Point Blank Admin CC slick outer carrier / midnight navy	Admin w/ kwiq clip		NO BID
12.16	Point Blank LG Flashlight pouch / black, wolf gray	PCHFL0		NO BID
12.17	Point Blank MRS double pistol pouch / black	PCHMP3		NO BID
12.18	Point Blank 4oz OC spray pouch / wolf gray	PCHSP0		NO BID
12.19	Condor phone pouch / black	191224-002		**$15.25**
12.20	Krate Acetac S.O.P. Tactical Chest Rig / black	ATC-CR-BLK		NO BID

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13	**City approved alterations - Note: Any fees not specifically listed shall not be paid**			
13.1	Pant waist alteration			**$29.25**
13.2	Shirt taper			**$13.00**
13.3	Strip pant (Motor/Honor Guard)			**$30.00**
13.4	Stripe coat			**$45.00**
13.5	Embroidery name (right breast)			**$9.75**
13.6	Embroidery specific logo (left breast)			**$24.00**
13.7	Nametape w/ velcro 1x4 or 2x4			**$15.00**
13.8	Nametape w/o velcro 1x4 or 2x4			**$11.25**
13.9	Back patches embroidered with velcro 4X10			**$15.00**
13.10	Front patches embroidered with velcro 2X10			**$15.00**
13.11	Back patches embroidered with velcro 4X11			**$15.00**
13.12	Front patches embroidered with velcro 2X11			**$15.00**
13.13	Add a breast pocket			**$22.50**
13.14	P buttons (8 total gold/silver)			**$1.88 - $15.04**
13.15	Add velcro for patches			**$6.00**
13.16	Add velcro for larger patches			**$10.50**
13.17	Heat press			**$7.00 - $20.00**
13.18	Silk screen at the factory			**$65.00 - $4.00 quantity based discounts**
13.19	Shorten tails			**$11.85**
13.20	Pant taper			**$18.75**
13.21	Shorten sleeves			**$18.75**
13.22	Sleeve taper			**$18.75**
13.23	Custom alterations			**$56.25 per hour**
14	**Duty gear**			
14.1	5.11 Flex drop pouch 2.0 / black	56704		NO BID
14.2	5.11 Wingman patrol bag / black	56045		NO BID
14.3	ASP alert whistle	56292		**$6.90**
14.4	ASP blue line clip handcuff key		56276	**$6.50**
14.5	ASP Envoy Scabbard 50cm baton holder	52446		**$52.80**
14.6	ASP Talon infinity baton, 50cm, black chrome foam grip cap release		22411	**$191.20**

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14.7	Northwestern University accident templates	SN1000		NO BID
14.8	Peerless black oxide finish chain link handcuff	701C		**$33.10**
14.9	Peerless nickel finish chain link handcuff	700C		**$33.10**
14.1	Propper patrol bag / black	F56920A001ONESZ		**$47.10**
14.11	Ripp Restraints International hobble	RIH-100		**$19.30**
14.12	Blauer keeper hook inner belt / black	B015		**$26.39**
14.13	Safariland baton holder leather plain 21"	35	35-F21-2	**$34.40**
14.14	Safariland Bianchi accumold duty delt 2.25"	7950	7950-xx	**$56.25**
14.15	Safariland Bianchi adjustable radio holder plain finish	7923	22704	**$42.20**
14.16	Safariland Bianchi liner belt, 1.5"	7250	7250-xx / **7205-XX**	**$26.05**
14.17	Safariland Bianchi open top handcuff case hi-gloss finish	7934	22967	**$33.20**
14.18	Safariland Bianchi open top handcuff case plain finish	7934	22965	**$28.35**
14.19	Safariland buckless hi-gloss leather duty belt 2.25"	94	94-xx-9	**$76.05**
14.20	Safariland buckless leather duty belt 2.25"	94	94-xx-2	**$70.49**
14.21	Safariland double magazine pouch chrome snap hi-gloss Glock 17	77	77-83-9	**$46.55**
14.22	Safariland double magazine pouch chrome snap hi-gloss Glock 19	77	77-283-9	**$46.55**
14.23	Safariland double magazine pouch hidden snap plain Glock 17	77	77-83-2HS	**$40.30**
14.24	Safariland double magazine pouch hidden snap plain Glock 19	77	77-283-2HS	**$40.30**
14.25	Safariland double magazine pouch open top plain Glock 17 and 19	73	73-83-2	**$40.30**
14.26	Safariland slimline open top double magazine pouch hardshell Glock 17 and 19	79	79-83-41	**$27.50**
14.27	Safariland handcuff pouch hi-gloss finish hidden snap	90	90-9HS	**$40.00**
14.28	Safariland handcuff pouch plain finish hidden snap	90	90-2HS	**$34.40**
14.29	Safariland hidden snap belt keepers, hi-gloss finish 1"	62HS	62-4-9HS	**$33.00**
14.30	Safariland hidden snap belt keepers, plan finish 1"	62HS	62-4-2HS	**$26.05**
14.31	Safariland open top mini-flashlight holder for Stinger LED leather plain finish belt loop	306	306-11-2	**$33.70**
14.32	Smith & Wesson handcuff BLACK	M100-1	350155	**$40.00**
14.33	Smith & Wesson nickel handcuff	M100-1	350103	**$29.85**

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14.34	United Shield ACH/MICH-LE ballistic helmet, mesh harness, with USI-BOA harness and DK6-H.150 face shield and bag / black, various Sizes	ACH/MICH-LE / USI BOA / DK6 H.150		NO BID
14.35	Zak tool aluminum tactical handcuff key	ZT14		**$7.45**
15	**Holsters and parts**			
15.1	Safariland Quick Locking System Kit / black	1337299	QUICK2-KIT1-2	**$27.80**
15.2	Safariland ALS mid-ride holster Glock 17 right-handed	6390RDS	6390RDS-832-131	**$153.95**
15.3	Safariland ALS mid-ride holster Glock 17 left-handed	6390RDS	6390RDS-832-132	**$153.95**
15.4	Safariland ALS mid-ride holster Glock 19 right-handed	6390RDS	6390RDS-2832-131	**$153.95**
15.5	Safariland ALS mid-ride holster Glock 19 left-handed	6390RDS	6390RDS-2832-132	**$153.95**
15.6	Safariland RDS optic replacement cover right-hand	RDS-COVER	RDS-COVER-WING-411 1316791	**$9.05**
15.7	Safariland RDS optic replacement cover left-hand	RDS-COVER	RDS-COVER-WING-412 1321651	**$9.05**
15.8	Safariland ALS mid-ride hi-gloss holster Glock 17 right-handed	6390RDS	6390RDS-832-491	**$170.75**
15.9	Safariland ALS mid-ride hi-gloss holster Glock 17 left-handed	6390RDS	6390RDS-832-492	**$170.75**
15.1	Safariland ALS mid-ride hi-gloss holster Glock 19 right-handed	6390RDS	6390RDS-2832-491	**$170.75**
15.11	Safariland ALS mid-ride hi-gloss holster Glock 19 left-handed	6390RDS	6390RDS-2832-492	**$170.75**
15.12	Safariland single strap leg shroud with drop flex adapter	6004-25	6004-25-2	**$54.20**
15.13	Safariland single strap leg shroud with D-ring	6009-10	10/2/6009	**$81.60**
15.14	Safariland ALS single strap tactical holster w/ quick-release Glock 17 right-handed	6355RDS-SP10	6355RDS-832-131-SP10	**$195.95**
15.15	Safariland ALS single strap tactical holster w/ quick-release Glock 17 left-handed	6355RDS-SP10	6355RDS-832-132-SP10	**$195.95**
15.16	Safariland ALS single strap tactical holster w/ quick-release Glock 19 right-handed	6355RDS-SP10	6355RDS-2832-131-SP10	**$195.95**

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15.17	Safariland ALS single strap tactical holster w/ quick-release Glock 19 left-handed	6355RDS-SP10	6355RDS-2832-132-SP10	**$195.95**
15.18	Safariland ALS tactical holster Glock 17 right-handed	6354RDS	6354RDS-832-131	**$212.00**
15.19	Safariland ALS tactical holster Glock 17 left-handed	6354RDS	6354RDS-832-132	**$212.00**
15.2	Safariland ALS tactical holster Glock 19 right-handed	6354RDS	6354RDS-2832-131	**$212.00**
15.21	Safariland ALS tactical holster Glock 19 left-handed	6354RDS	6354RDS-2832-132	**$212.00**
15.22	Safariland single strap leg shroud with quick release leg strap	6005-10	6005-10-2	**$59.40**
15.23	Safariland double strap leg shroud with quick release leg strap	6005-6	6005-6-123	**$78.85**
15.24	Safariland 7TS ALS/SLS right hand tactical holster with quick-release leg strap	7305RDS	7305RDS-8325-411	**$244.50**
15.25	Safariland 7TS ALS/SLS left hand tactical holster with quick-release leg strap	7305RDS	7305RDS-8325-412	**$244.50**
16	**Flashlights / lights/ batteries and parts**			
16.1	Streamlight Stinger safety wand 5x1-3/4 / red	75933	080926-75933-9	**$6.30**
16.2	Streamlight Protac HPL USB	88076	080926-88076-4	**$127.99**
16.3	Streamlight Stinger DS LED	75813	080926-75813-1	**$160.99**
16.4	Streamlight Stinger switchblade	76801	080926-76801-7	**$122.00**
16.5	Streamlight Strion switchblade	74850	080926-74850-7	**$74.99**
16.6	Streamlight TLR-1s strobing rail-mounted tactical weapon light	69210	080926-69210-7	**$153.99**
16.7	Streamlight TLR-1 rail-mounted tactical weapon light	69110	080926-69110-0	**$149.99**
16.8	Streamlight TLR-1 HL tactical weapon light	69260	080926-69260-2	**$176.99**
16.9	Streamlight Stinger replacement rechargeagle battery	75375	080926-75375-4	**$23.04**
17	**Less lethal**			
17.1	Defense Technology first defense 0.2% MK-4 stream OC aerosol 3oz	5049	1011719	**$18.35**
17.2	Defense Technology first defense 0.2% MK-9 stream OC aerosol 12oz	5099	1011726	**$59.10**
17.3	Defense Technology first defense 1.3% MK-3 stream OC aerosol 1.5oz	43345	1012574	**$16.70**

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17.4	Safariland mace holder open top large	37	37-2	**$31.00**
17.5	Safariland mace holder open top small	37	37-4-2	**$31.00**
17.6	Safariland mace holder top flat large	38	38-2HS	**$34.40**
17.7	Safariland mace holder top flat small	38	38-3-2HS	**$34.40**

Minimum Discount off list price for special order/ other apparel / manufacturer		
Identify Manufacturer		
Safariland - Armor	**35**	% off
Safariland / Bianchi - Duty Gear & Equipment	**30**	% off
Safariland Communications - TCI	**5**	% off
Blauer	**10**	% off
Flying Cross	**20**	% off
Avon Protection	**5**	% off
Team Wendy Helmets	**5**	% off
Danner Footwear	**15**	% off
First Tactical	**20**	% off
Vortex Optics	**20**	% off

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EXHIBIT C TO AGREEMENT
INSURANCE

INSURANCE

General.

A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.

B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.

E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

A. *Commercial General Liability-Occurrence Form*. Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products

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and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

C. *Workers Compensation and Employers Liability Insurance*: Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

Additional Policy Provisions Required.

A. *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.

1. The Contractor's insurance must contain broad form contractual liability coverage.

2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

4. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.

5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.

6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of

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three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. *Insurance Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.

2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

A. *City as Additional Insured*. The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT D TO AGREEMENT
SPECIAL CONDITIONS

NONE

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City Clerk Document No. _____

City Council Meeting Date:_____

CITY OF CHANDLER PURCHASE AGREEMENT
POLICE UNIFORMS AND DUTY GEAR
CITY OF CHANDLER AGREEMENT NO. PD5-200-4934

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and FX Tactical, LLC, an Arizona Limited Liability Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties), made _____ , 2025 (Effective Date).

RECITALS

A. City proposes to purchase police uniforms and duty gear as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. Contractor is ready, willing, and able to provide the goods or 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.

C. City desires to contract with the Contractor to provide these goods or services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

Contractor must perform in accordance with Exhibit A to the City's satisfaction within the terms

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and conditions of this Agreement and within the care and skill that a person who provides similar goods services in Chandler, Arizona exercises under similar conditions. All goods or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the goods or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the goods or services.

SECTION III: PERIOD OF SERVICE

Contractor must perform in accordance with Exhibit A for the term of this Agreement.
The term of the Agreement is 1 year (s), and begins on September 1, 2025 and ends on August 31, 2026 unless sooner terminated in accordance with this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to 4 additional terms of 1 year (s) each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION IV: PAYMENT OF COMPENSATION AND FEES

4.1 Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance approved and accepted by the City under this Agreement, and all companion agreements must not exceed **$458,000.00**. Contractor must submit requests for payment for goods or services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those goods or services negotiated as a lump sum will be made in accordance with the percentage of the goods furnished or services completed during the preceding billing period. Goods or services negotiated as a not-to-exceed fee will be paid in accordance with the goods furnished or services completed during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted goods or services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the Agreement. Prior to commencement of subsequent renewal terms, the City may approve a fully

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documented request for a price adjustment. The City shall determine whether any requested price increases for extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the goods or services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing goods or services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of work, cost of goods, cost of performance, or Project schedule, the goods or services will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

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5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any purchase or service provided for in this Agreement, or abandon any portion of the Project for which the Contractor has performed. In the event the City abandons or suspends the purchase or services, or any part of the purchase or services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the goods or services Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's goods or services to appraise the status completed. The Contractor will receive compensation in full for goods provided or services performed to the date of such termination. The fee will be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this

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Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	**For the Contractor**
Name: Purchasing Division	Name: Jeff Gregory
Title: Purchasing Officer	Title: General Manager
Address: 175 S. Arizona Ave	Address: 8948 W. Cactus RD
Chandler, AZ 85225	Peoria, AZ 85381
Phone: 480-752-2400	Phone: 602-768-2818
Email: purchasing@chandleraz.gov	Email: jgregory@fx-tactical.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

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5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in furnishing goods or performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to furnish goods or perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Work. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and

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the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor's compliance.

5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides goods or services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

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5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem

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appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

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5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.36 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.37 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.38 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Work
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.39 Special Conditions. As part of the goods furnished or the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

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5.40 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.41 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.42 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.43 Warranties. Unless otherwise provided in Exhibit D, the Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.44 Liens. The Contractor warrants that the materials supplied under this Agreement are free of liens and will remain free of liens.

5.45 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the City of the materials, they will be (a) of a quality to pass without objection in the trade under the Agreement description, (b) fit for the intended purposes for which the materials are used, (c) within the variations permitted by the Agreement and are of even kind, quantity, and quality within each unit and among all units, (d) adequately contained, packaged and marked as the Agreement may require, and (e) conform to the Contractor's written promises or affirmations of fact.

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5.46 Fitness. The Contractor warrants that any material supplied to City will fully conform to all requirements of the Agreement and all the Contractor's representations, and will be fit for all purposes and uses required by the Agreement.

5.47 Inspection/Testing. The warranties set forth in the Agreement are not affected by the City's inspection or testing of or payment for the materials by the City.

5.48 Packing and Shipping. The Contractor will be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address, and purchase order number.

5.49 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.50 Risk of Loss. The Contractor will bear all loss of conforming material covered under this Agreement until received by authorized personnel at the location designated in the purchase order or Agreement. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials will remain with the Contractor regardless of receipt.

5.51 Current Products. All products offered in response to this solicitation will be in current and ongoing production; will have been formally announced for general marketing purposes; will be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in the City's solicitation.

5.52 Annual Usage Report. Upon request, the Contractor will furnish to the City an annual usage report delineating the acquisition activity governed by the Agreement. The format of the report will be approved by the City and will disclose the quantity and the dollar value of each agreement item by individual purchasing unit.

5.53 Catalogs/Agreement Price Listing. As applicable, the Contractor will furnish to all requesting departments catalogs at no cost, which will outline agreement prices.

5.54 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.55 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.56 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after

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the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
By: _____	By: Jeff Gregory _____
Its: Mayor	Its: GENERAL MANAGER

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

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EXHIBIT A TO AGREEMENT
SCOPE OF WORK

BACKGROUND AND OBJECTIVES

The City of Chandler is entering into a term contract for police uniforms and duty gear. Items will be ordered on an as-needed basis throughout the term of the contract and purchase volume is not guaranteed.

The City of Chandler Police Department currently has 348 sworn employees and 191 civilian employees. Each of these sworn employees may be provided with the standard six (6) shirts, four (4) pants, or two (2) polos for each civilian or an equivalent number of uniforms per the individuals position per year by the City. Officers may purchase additional uniforms other than those provided by the City through any resultant contract(s). The officers shall be responsible for payment of any additional uniforms purchased.

Commonly ordered duty gear equipment is listed in the Exhibit B, price schedule. Although commonly ordered duty gear equipment is identified, the list is not inclusive of all police duty gear that may be ordered under the contract and as need arises, additional product may be added or removed throughout the extension terms of the contract.

SCOPE OF WORK AND REQUIREMENTS

Contractors shall provide measuring and alteration services at the contractor's facility for all Police Department personnel, including sworn and civilian employees who are provided with uniforms under this contract.

Contractors shall provide installation of patches, hemming of pants and other minor alterations of garments as needed at no additional charge.

The city will provide patches for installation. Contractor shall chain-stitch patches 1" below the top shoulder seam of sleeve and centered on the outer facing of sleeve.

Contractors shall crease front and back of trouser legs with military style creases. Cargo pocket pant shall not have permanent creases.

Contractor shall ensure all shirts, except polo shirts, have a collar with fused-in mylar stays.

Contractor shall provide military creases on shirts.

Order Delivery: Unless otherwise agreed between the City and the contractor, items shall be delivered within 30 days of order.

Returns: Unless otherwise agreed between the City and the contractor, there shall be no fees associated with the return of items ordered under this contract.

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EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Section/ Item No.	Item Description	Model	Part	Price
1	**Shirts**			
1.1	5.11 V.XI™ Sigurd L/S shirt / storm grey 092 or black 019	42197		56.25
1.2	5.11 V.XI™ Sigurd S/S shirt / storm grey 092 or black 019	41288		52.50
1.3	5.11 V.XI™ XTU Rapid L/S women's shirt / storm grey 092	62439		120.00
1.4	5.11 V.XI™ XTU Rapid L/S men's shirt / storm grey 092	72508		120.00
1.5	5.11 Multicam TDU Rapid Assault men's shirt / multicam 169	72565ABRMC		131.25
1.6	5.11 Flex-tac TDU Rapid men's long sleeve shirt / multicam 169	72565MC		131.25
1.7	5.11 Helios L/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	42022		41.25
1.8	5.11 Helios S/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	41192		37.50
1.9	5.11 Helios L/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	32013		41.25
1.1	5.11 Helios S/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	61305		37.50
1.11	5.11 Performance L/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	72049		41.25
1.12	5.11 Performance S/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	71049		37.50
1.13	5.11 Performance L/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	62408		41.25
1.14	5.11 Performance S/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	61165		37.50
1.15	5.11 Flex-Tac TDU Ripstop L/S men's shirt / black 019	72250		60.00
1.16	5.11 Flex-Tac TDU Ripstop S/S men's shirt / black 019	71095		56.25
1.17	5.11 Flex-Tac TDU Ripstop L/S women's shirt / black 019	62081		60.00

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1.18	5.11 Flex-Tac TDU Ripstop S/S women's shirt / black 019	61041		56.25
1.19	Elbeco FlexTech Base Layer Mockneck / black, midnight navy	K8004		27.84
1.20	Elbeco UFX S/S Tactical Polo men's / midnight navy, black, gray, French blue, light blue	K5134		38.00
1.21	Elbeco UFX L/S Tactical Polo men's / midnight navy, black, gray, French blue, light blue	K5144		42.10
1.22	Elbeco UFX S/S Tactical Polo women's / midnight navy, black, gray, French blue, light blue	K5174LC		38.00
1.23	Elbeco UFX L/S Tactical Polo women's / midnight navy, black, gray, French blue, light blue	K5184LC		42.10
1.24	Elbeco CX360 long sleeve men's shirt / midnight navy	3524N		58.82
1.25	Elbeco CX360 long sleeve women's shirt / midnight navy	3534LC		58.82
1.26	Elbeco CX360 short sleeve men's shirt / midnight navy	3544N		54.44
1.27	Elbeco CX360 short sleeve women's shirt / midnight navy	3554LC		54.44
1.28	Elbeco DutyMaxx men's long sleeve poly/rayon stretch shirt / medium blue	586D		65.71
1.29	Elbeco DutyMaxx men's short sleeve poly/rayon stretch shirt / medium blue	5584D		59.78
1.30	Elbeco DutyMaxx women's long sleeve poly/rayon stretch shirt / medium blue	9586LCD		65.71
1.31	Elbeco DutyMaxx women's short sleeve poly/rayon stretch shirt / medium blue	9786LCD		59.78
1.32	Blauer Performance S/S men's polo / gray, French blue	8126		46.48
1.33	Blauer Performance L/S men's polo / gray	8127		49.93
1.34	Blauer Performance S/S women's polo / gray, French blue	8126W		46.48
1.35	Blauer Performance L/S women's polo / gray	8127W		49.93
1.36	Blauer Polyester Supershirt L/S men's / gray, medium blue	8670		75.76
1.37	Blauer Polyester Supershirt S/S men's / gray, medium blue	8675		71.45
1.38	Blauer Polyester Supershirt L/S women's / gray, medium blue	8670W		75.76
1.39	Blauer Polyester Supershirt S/S women's / gray, medium blue	8675W		71.45
1.40	Blauer FLEXRS Armorskin L/S men's shirt / dark navy	8361		68.00
1.41	Blauer FLEXRS Armorskin L/S women's shirt / dark navy	8361W		68.00
1.42	Blauer FLEXRS Armorskin S/S men's shirt / dark navy	8362		61.98
1.43	Blauer FLEXRS Armorskin S/S women's / dark navy	8362W		61.98

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1.44	Blauer Performance Polo men's / gray	8126		46.48
1.45	Blauer Performance Polo men's long sleeve / gray	8127		49.93
1.46	Blauer Performance Polo women's / gray	8126W		46.48
1.47	Blauer Performance Polo women's long sleeve / gray	8127W		49.93
1.48	Flying Cross Mock Turtleneck / black, LAPD navy	52600		31.20
1.49	Flying Cross Deluxe Tactical men's shirt / LAPD navy	F1 48W39		80.47
1.50	Flying Cross Deluxe Tactical women's shirt / LAPD navy	F1 204W39		80.47
1.51	Flying Cross Deluxe Tactical men's short sleeve shirt / LAPD navy	F1 98R39		70.68
1.52	Flying Cross Deluxe Tactical women's short sleeve shirt / LAPD navy	F1 254R66		70.68
1.53	Flying Cross Deluxe Tropical men's short sleeve shirt / medium blue	F1 95R66		62.00
1.54	Flying Cross Deluxe Tropical women's short sleeve shirt / medium blue	F1 152R66		62.00
1.55	SanMar Sport-Tek women's posicharge competitor polo / various colors	LST550		13.44
1.56	SanMar Sport-Tek men's posicharge competitor polo / various colors	ST550		13.44
1.57	SanMar Sport-Tek women's posicharge electric heather polo / various colors	LST590		19.64
1.58	SanMar Sport-Tek men's posicharge electric heather polo / various colors	ST590		19.64
1.59	SanMar Sport-Tek women's micropique sport-wick polo / various colors	LST650		23.78
1.60	SanMar Sport-Tek men's micropique sport-wick polo / various colors	ST650		23.78
1.61	SanMar Sport-Tek men's long sleeve micropique sport-wick polo / various colors	LST657		27.92
1.62	Port Authority women's silk touch polo / various colors	L500		27.92
1.63	Port Authority men's silk touch polo / various colors	K500		18.60
1.64	Port Authority women's silk touch long sleeve polo / various colors	L500LS		18.60
1.65	Port Authority men's silk touch long sleeve polo / various colors	K500LS		25.86
1.66	Port Authority women's dry zone UV micro-mesh polo / various colors	LK110		17.58

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1.67	Port Authority men's dry zone UV micro-mesh polo / various colors	K110		17.58
1.68	Propper men's raglan short sleeve utility polo / various colors	F5842		25.49
1.69	Propper men's raglan long sleeve utility polo / various colors	F5313		29.74
1.70	Propper women's raglan short sleeve utility polo / various colors	F5309		25.49
1.71	Propper women's raglan long sleeve utility polo / various colors	F5310		29.74
1.72	Propper I.C.E. men's performance short sleeve polo / black, navy, tan, charcoal, grey	F5341		38.24
1.73	Propper I.C.E. men's performance long sleeve polo / black, navy, tan, charcoal, grey	F5315		46.74
1.74	Propper I.C.E. women's performance short sleeve polo / black, navy, tan, charcoal, grey	F5327		38.24
1.75	Propper I.C.E. women's performance long sleeve polo / black, navy, tan, charcoal, grey	F5577		46.74
2	**Pants**			
2.1	5.11 Apex men’s pant / black 019, khaki 055, storm gray 092, volcanic gray 098, dark navy 724, TDU green 190	74434		75.00
2.2	5.11 Apex women’s pant / black 019, khaki 055, storm gray 092, dark navy 724	64446		75.00
2.3	5.11 Flex-Tac TDU Ripstop pant / multicam 169	74098MC		105.00
2.4	5.11 Ridge men’s pant / black 019, dark navy 724	74520		75.00
2.5	5.11 Stryke men’s pant / charcoal 018, black 019, storm gray 092, dark navy 724, khaki 055, TDU green 190	74369		71.25
2.6	5.11 Stryke women’s pant / black 019, storm gray 092, dark navy 724, khaki 055, TDU green 190	64386		71.25
2.7	5.11 V.XI™ XTU men’s pant / storm gray 092	74554		168.75
2.8	Blauer FLEXRS Covert Tactical men’s pant / dark navy	8666		85.13
2.9	Blauer FLEXRS Covert Tactical women’s pant / dark navy	8666W		85.13
2.10	Elbeco CX360 covert men's hidden cargo pants / midnight navy	E3444R		65.58
2.11	Elbeco CX360 covert women's hidden cargo pants / midnight navy	E3454LC		65.58
2.12	Elbeco CX360 5-pocket men's pants / midnight navy	E3424R		61.54
2.13	Elbeco CX360 5-pocket women's pants / midnight navy	E3434LC		61.54

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2.14	Flying Cross Deluxe tactical men's flex pant / LAPD navy	F1 37400		91.08
2.15	Flying Cross Deluxe tactical men's pant / LAPD navy	F1 39400		70.99
2.16	Flying Cross Deluxe tactical women's flex pant / LAPD navy	F1 37400W		91.08
2.17	Flying Cross Deluxe tactical women's pant / LAPD navy	F1 39400W		70.99
2.18	Flying Cross Flex Class A men's 6 pocket pant / LAPD navy	F1 FX77400		62.00
2.19	Flying Cross Flex Class A men's pant / LAPD navy	F1 FX77200		58.28
2.20	Flying Cross Flex Class A women's 6 pocket / LAPD navy	F1 FX77400W		62.00
2.21	Flying Cross Flex Class A women's pant / LAPD navy	F1 FX77200W		58.28
2.22	Propper BDU 2.0 men's pant / LAPD navy, charcoal	F5919		50.99
2.23	Propper Kinetic tactical men's pant / black, charcoal, LAPD navy	F5294		55.24
2.24	Propper Kinetic tactical women's pant / black, charcoal, LAPD navy	F5259		55.24
3	**Jackets / Sweaters / Vests**			
3.1	5.11 5-in-1 jacket 2.0 / black 019	48360		225.00
3.2	5.11 Chameleon softshell jacket 2.0 / black 019 or dark navy 724	48373		120.00
3.3	5.11 Response jacket / black 019 or dark navy 724	48016		71.25
3.4	SanMar Mercer+Mettle women's open-front cardigan sweater / deep black, gusty grey heather	MM3023		51.72
3.5	Port Authority Core soft shell men's jacket / black, battleship grey, dress blue navy	J317		41.38
3.6	Port Authority Core soft shell women's jacket / black, battleship grey, dress blue navy	L317		41.38
3.7	Port Authority easy care 1/4-zip men's sweater / deep black, river blue navy, charcoal heather	SW2900		57.94
3.8	Port Authority Interlock women's cardigan / all 4 colors available	L807		33.10
3.9	Port Authority men's easy care v-neck sweater / deep black, river blue navy, medium heather grey, charcoal heather	SW2850		41.38
3.10	Port Authority men's packable puffy vest / deep black, river blue navy, graphite	J851		52.76
3.11	Port Authority women's concept long pocket cardigan / black, grey smoke	LK5434		37.24

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3.12	Port Authority women's easy care button-up cardigan sweater / deep black, river blue navy, charcoal heather	LSW4150		51.72
3.13	Port Authority women's easy care crewneck cardigan sweater / deep black, river blue navy, charcoal heather	LSW2870		43.44
3.14	Port Authority women's easy care open-front cardigan sweater / deep black, river blue navy, medium heather grey, charcoal heather	LSW2890		53.80
3.15	Port Authority women's easy care v-neck sweater / deep black, river blue navy, medium heather grey, charcoal heather	LSW2850		41.38
3.16	Port Authority women's C-FREE double knit 1/4-zip sweater / deep black, grey steel heather, true navy, smoke grey	LK880		33.10
3.17	Port Authority women's concept open cardigan / black, dusty blue, grey smoke	L5430		36.20
3.18	Port Authority women's concept shrug / black, dress blue navy, grey smoke	L543		37.24
3.19	Port Authority women's packable puffy vest / deep black, river blue navy, graphite	J851		52.76
3.20	Spiewak Softshell jacket/liner / dark navy 011 or black 003	S318Z		114.99
3.21	Spiewak Weathertech systems deluxe duty jacket / dark navy 011 or black 003	S3818		189.99
4	**Belts**			
4.1	5.11 Operator belt 1.75" / black 019	59405		45.00
4.2	5.11 Trainer belt 1.5" / black 019	59409-SP23		45.00
5	**Shoes**			
5.1	All American custom motor boots / black			629.99
5.2	Bates High Gloss Duty Oxford men's / black	E22741		63.99
5.3	Bates High Gloss Duty Oxford women's / black	E22741		63.99
5.4	Propper uniform dress patent oxford / high-gloss black	F4517		50.99
6	**Hats**			
6.1	Bayly standard-pershing 10 round top solid cap, ventilated mesh braid, black shiny visor, silver or gold front strap with matching P buttons or felt visor with scrambled eggs / midnight navy	10NM2A2		76.99
6.2	Keyston round top solid cap, ventilated mesh braid, black shiny visor, silver or gold front strap with matching P	R13		76.99

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	buttons or felt visor with scrambled eggs / navy			
6.3	Stratton straw campaign hat cord / black CD-BK, gold CD-GD, silver CD-SR			8.49
6.4	Stratton straw campaign hat, 3 Piece leather strap / black S40-BK			129.99
7	**Gloves / Knee & Elbow Pads / Balaclava**			
7.1	Damascus Gear heavyweight hood with no middle seam and drop-face chin / black	NH550H		N/A
7.2	Damascus Gear Imperial hard-shell cap elbow pads / black	DEP		18.00
7.3	Damascus Gear Imperial hard-shell cap elbow pads / black	DKP		24.00
7.4	Damascus Gear Imperial neoprene knee and elbow pads with reinforced caps / black	DNKP/DNEP		23.50 / 17.50
7.5	Damascus Gear Interceptor X medium weight duty gloves / black	MX30-B		22.00
7.6	Damascus Gear Nitro cut resistant gloves with digital leather and carbon-tek fiber knuckles / black	DMZ33-B		43.00
7.7	Damascus Gear Nomex heavyweight hood / black	NH100H-B		53.00
7.8	Damascus gear hard shell forearm/elbow protector / black	FA30		56.00
7.9	Damascus Gear hard shell knee/shin guards with non-slip knee caps / black	DSG100		64.00
7.1	Damascus Gear SpecOps cut resistant Gloves with hard knuckles / black	DSO150H-B		N/A
7.11	Hatch Safariland Friskmaster all-leather, cut-resistant police duty glove / black	FM2000		47.00
7.12	Mechanix Wear M-PACT 0.5 Covert tactical gloves / black	MPSD-55 COVERT		38.00
7.13	Hatch Xtak knee pads / black	XTAK KNEE PADS HATCH		26.00
8	**Misc.**			
8.1	Blauer Oralite zip-front safety vest	343R-P		73.49
8.2	Blauer zip-front breakaway safety vest	343P		62.99
8.3	Hero's Pride tie bar 2X5/16" / gold	4009G		4.99
8.4	Hero's Pride tie bar 2X5/16" / silver	4009N		4.99
8.5	Premier Shoulder Cord / royal blue P5403 and silver gray P5408	P5403 or P5408		12.99
8.6	Samuel Broome 3" polyester/wool clip-on tie / various	450XX		7.99

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	lengths / black			
8.7	Spiewak Vizguard short reversible duty rain jacket / black/hv yellow 062 with POLICE screened front and back	S308VR		159.99
8.8	Wiley X Spear Black with lenses kit ballistic safety goggles	SP293B		99.99
9	**Ranks**			
9.1	Liuetenant 2 pairs smooth, posts & clutch backs / gold plating / various vendors			5.99
9.2	Commander 2 pairs of 2 stars smooth, posts & clutch backs / gold plating / various vendors			9.99
9.3	Assistant Chief 2 pairs of 3 stars smooth, posts & clutch backs / gold plating / various vendors			9.99
9.4	Chief 2 pairs of 4 stars smooth, posts & clutch backs / gold plating / various vendors			9.99
10	**Body armor**			
10.1	Point Blank AXBIIIA vest 1HL with Hi-lite concealable carrier		PB-AXBIIIA-1HL	1029.00
10.2	Point Blank AXBIIIAF vest 1HL with Hi-lite concealable carrier		PB-AXBIIIAF-1HL	1029.00
10.3	Point Blank SRV Base AXBIIIA PB SP / black		PB-SRV-PBSP-AXBIIIA	1739.00
10.4	Safariland Hardwire armor systerms IIIA / SAF-HARDWIRE IIIA and concealable carrier SAFARILAND M2 CONCEALABLE CARR		1350430 / 1350011	1895.00
11	**Rifle plates**			
11.1	Point Blank Omega ICW 5X8 Paraclete Rifle Plate		PLT015ECRN	280.00
11.2	Point Blank Omega ICW 6X8 Paraclete Rifle Plate		PLT016ECRN	320.00
11.3	Point Blank Omega ICW 6X8 Paraclete Female Rifle Plate		PLT012SCRN	320.00
11.4	Point Blank Omega ICW 8X10 Paraclete Rifle Plate		PLT019ECSN	425.00
11.5	Point Blank Omega ICW 10X12 Paraclete Rifle Plate		PLT020ECSN	600.00
11.6	Point Blank Omega ICW 11X14 Paraclete Rifle Plate		PLT034ECSN	769.00
12	**Outer carriers and accessories**			
12.1	Blauer Wool Armorskin outer carrier / dark navy	8470	8470XP	123.40
12.2	Blauer Polyester Armorskin XP outer carrier / dark navy	8370XP	8370XP	102.19
12.3	Elbeco BodyShield external vest carrier / midnight navy	V4114B	V4114B	110.99
12.4	Flying Cross Aeroshell Wool vest cover / LAPD navy	F1 FC2000V		N/A
12.5	Point Blank Maverick Laser FX Kwiq Clip Mod 26 / black		PB-MAV-MOD26	409.00
12.6	Point Blank Maverick Laser FX VELCRO Mod 27 / black		PB-MAV-MOD27	359.00

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12.7	Point Blank Maverick FX VELCRO Mod 22 / black		PB-MAV-MOD22	329.00
12.8	Point Blank Maverick FX Kwiq Clip Mod 23 / black		PB-MAV-MOD23	379.00
12.9	Point Blank steel thin plate carrier	PB-PCP00BV0J	PCP00BV0J	119.99
12.10	Point Blank Dump Pouch / black	PCHDP2ACZ5	PCHDP2ACZ5	38.50
12.11	Point Blank radio pouch / black, wolf gray	AX9000	PCHRD4	26.99
12.12	Point Blank X2 taser / black, wolf gray		PCHTZ1	25.99
12.13	Point Blank small utility pouch / black, wolf gray		PCHUP0	49.99
12.14	Point Blank single flashbang pouch / black		PCHFB1	31.99
12.15	Point Blank Admin CC slick outer carrier / midnight navy		PB-CC-ADMIN	274.99
12.16	Point Blank LG Flashlight pouch / black, wolf gray		PCHFL1	19.99
12.17	Point Blank MRS double pistol pouch / black		PCHMP3	46.99
12.18	Point Blank 4oz OC spray pouch / wolf gray		PCHSP0	16.99
12.19	Condor phone pouch / black	191224-002	191224	17.50
12.20	Krate Tactical Chest Rig standard / black		AT-SOP	81.00
13	**City approved alterations – Note: Any fees not specifically listed shall not be paid**			
13.1	Pant waist alteration			14.00
13.2	Shirt taper			14.00
13.3	Strip pant (Motor/Honor Guard)			15.00
13.4	Stripe coat			15.00
13.5	Embroidery name (right breast)			7.00
13.6	Embroidery specific logo (left breast)			11.00
13.7	Nametape w/ velcro 1x4 or 2x4			10.00
13.8	Nametape w/o velcro 1x4 or 2x4			8.00
13.9	Back patches embroidered with velcro 4X10			20.00
13.10	Front patches embroidered with velcro 2X10			15.00
13.11	Back patches embroidered with velcro 4X11			20.00
13.12	Front patches embroidered with velcro 2X11			15.00
13.13	Add a breast pocket			12.00
13.14	P buttons (8 total gold/silver)			16.00
13.15	Add velcro for patches			2.00
13.16	Add velcro for larger patches			4.00
13.17	Heat press (jump stitch embroidery)			10.00
13.18	Silk screen at the factory			12.00
13.19	Shorten tails			10.00

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13.20	Pant taper			12.00
13.21	Shorten sleeves			12.00
13.22	Sleeve taper			12.00
13.23	Custom alterations			12.00 PER 1/2 HR
14	**Duty gear**			
14.1	5.11 Flex drop pouch 2.0 / black	56704		30.00
14.2	5.11 Wingman patrol bag / black	56045		97.50
14.3	ASP alert whistle	56292		7.20
14.4	ASP blue line clip handcuff key	56276		7.20
14.5	ASP Envoy Scabbard 50cm baton holder	52446		59.40
14.6	ASP Talon infinity baton, 50cm, black chrome foam grip cap release	22411		215.10
14.7	Northwestern University accident templates	SN1000		21.00
14.8	Peerless black oxide finish chain link handcuff	701C	PR-4711	28.99
14.9	Peerless nickel finish chain link handcuff	700C	PR-4710	28.99
14.1	Propper patrol bag / black	F56920A001ONESZ		46.74
14.11	Ripp Restraints International hobble	RIH-100		19.99
14.12	Blauer keeper hook inner belt / black	B015		24.65
14.13	Safariland baton holder leather plain 21"	35	35-F21-2	37.12
14.14	Safariland Bianchi accumold duty delt 2.25"	7950	7950-xx	60.75
14.15	Safariland Bianchi adjustable radio holder plain finish	7923	22704	45.56
14.16	Safariland Bianchi liner belt, 1.5"	7250	7250-xx	28.13
14.17	Safariland Bianchi open top handcuff case hi-gloss finish	7934	22967	35.81
14.18	Safariland Bianchi open top handcuff case plain finish	7934	22965	30.56
14.19	Safariland buckless hi-gloss leather duty belt 2.25"	94	94-xx-9	82.13
14.20	Safariland buckless leather duty belt 2.25"	94	94-xx-2	76.13
14.21	Safariland double magazine pouch chrome snap hi-gloss Glock 17	77	77-83-9	50.25
14.22	Safariland double magazine pouch chrome snap hi-gloss Glock 19	77	77-283-9	50.25
14.23	Safariland double magazine pouch hidden snap plain Glock 17	77	77-83-2HS	43.50
14.24	Safariland double magazine pouch hidden snap plain Glock 19	77	77-283-2HS	43.50
14.25	Safariland double magazine pouch open top plain Glock 17	73	73-83-2	43.50

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	and 19			
14.26	Safariland slimline open top double magazine pouch hardshell Glock 17 and 19	79	79-83-41	37.50
14.27	Safariland handcuff pouch hi-gloss finish hidden snap	90	90-9HS	43.13
14.28	Safariland handcuff pouch plain finish hidden snap	90	90-2HS	37.13
14.29	Safariland hidden snap belt keepers, hi-gloss finish 1"	62HS	62-4-9HS	35.63
14.30	Safariland hidden snap belt keepers, plan finish 1"	62HS	62-4-2HS	28.13
14.31	Safariland open top mini-flashlight holder for Stinger LED leather plain finish belt loop	306	306-11-2	36.38
14.32	Smith & Wesson handcuff BLACK	M100-1	350155	36.99
14.33	Smith & Wesson nickel handcuff	M100-1	350103	28.99
14.34	United Shield ACH/MICH-LE ballistic helmet, mesh harness, with USI-BOA harness and DK6-H.150 face shield and bag / black, various Sizes	ACH/MICH-LE / USI BOA / DK6 H.150		599.00
14.35	Zak tool aluminum tactical handcuff key	ZT14		7.49
15	**Holsters and parts**			
15.1	Safariland Quick Locking System Kit / black	1337299	QUICK2-KIT1-2	27.75
15.2	Safariland ALS mid-ride holster Glock 17 right-handed	6390RDS	6390RDS-832-131	161.20
15.3	Safariland ALS mid-ride holster Glock 17 left-handed	6390RDS	6390RDS-832-132	161.20
15.4	Safariland ALS mid-ride holster Glock 19 right-handed	6390RDS	6390RDS-2832-131	161.20
15.5	Safariland ALS mid-ride holster Glock 19 left-handed	6390RDS	6390RDS-2832-132	161.20
15.6	Safariland RDS optic replacement cover right-hand	RDS-COVER	RDS-COVER-WING-411	9.75
15.7	Safariland RDS optic replacement cover left-hand	RDS-COVER	RDS-COVER-WING-412	9.75
15.8	Safariland ALS mid-ride hi-gloss holster Glock 17 right-handed	6390RDS	6390RDS-832-491	178.80
15.9	Safariland ALS mid-ride hi-gloss holster Glock 17 left-handed	6390RDS	6390RDS-832-492	178.80
15.1	Safariland ALS mid-ride hi-gloss holster Glock 19 right-handed	6390RDS	6390RDS-2832-491	178.80
15.11	Safariland ALS mid-ride hi-gloss holster Glock 19 left-handed	6390RDS	6390RDS-2832-492	178.80
15.12	Safariland single strap leg shroud with drop flex adapter	6004-25	6004-25-2	58.50
15.13	Safariland single strap leg shroud with D-ring	6009-10	6009-10-2	70.88
15.14	Safariland ALS single strap tactical holster w/ quick-release Glock 17 right-handed	6355RDS-SP10	6355RDS-832-131-SP10	205.20

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15.15	Safariland ALS single strap tactical holster w/ quick-release Glock 17 left-handed	6355RDS-SP10	6355RDS-832-132-SP10	205.20
15.16	Safariland ALS single strap tactical holster w/ quick-release Glock 19 right-handed	6355RDS-SP10	6355RDS-2832-131-SP10	205.20
15.17	Safariland ALS single strap tactical holster w/ quick-release Glock 19 left-handed	6355RDS-SP10	6355RDS-2832-132-SP10	205.20
15.18	Safariland ALS tactical holster Glock 17 right-handed	6354RDS	6354RDS-832-131	222.00
15.19	Safariland ALS tactical holster Glock 17 left-handed	6354RDS	6354RDS-832-132	222.00
15.2	Safariland ALS tactical holster Glock 19 right-handed	6354RDS	6354RDS-2832-131	222.00
15.21	Safariland ALS tactical holster Glock 19 left-handed	6354RDS	6354RDS-2832-132	222.00
15.22	Safariland single strap leg shroud with quick release leg strap	6005-10	6005-10-2	61.88
15.23	Safariland double strap leg shroud with quick release leg strap	6005-6	6005-6-123	85.13
15.24	Safariland 7TS ALS/SLS right hand tactical holster with quick-release leg strap	7305RDS	7305RDS-8325-411	256.00
15.25	Safariland 7TS ALS/SLS left hand tactical holster with quick-release leg strap	7305RDS	7305RDS-8325-412	256.00
16	**Flashlights / lights/ batteries and parts**			
16.1	Streamlight Stinger safety wand 5x1-3/4 / red	75933	080926-75933-9	5.75
16.2	Streamlight Protac HPL USB	88076	080926-88076-4	129.99
16.3	Streamlight Stinger DS LED	75813	080926-75813-1	164.99
16.4	Streamlight Stinger switchblade	76801	080926-76801-7	123.99
16.5	Streamlight Strion switchblade	74850	080926-74850-7	76.99
16.6	Streamlight TLR-1s strobing rail-mounted tactical weapon light	69210	080926-69210-7	154.99
16.7	Streamlight TLR-1 rail-mounted tactical weapon light	69110	080926-69110-0	149.99
16.8	Streamlight TLR-1 HL tactical weapon light	69260	080926-69260-2	174.99
16.9	Streamlight Stinger replacement rechargeagle battery	75375		18.50
17	**Less lethal**			
17.1	Defense Technology first defense 0.2% MK-4 stream OC aerosol 3oz	5049	1011719	18.99
17.2	Defense Technology first defense 0.2% MK-9 stream OC aerosol 12oz	5099	1011726	49.99
17.3	Defense Technology first defense 1.3% MK-3 stream OC aerosol 1.5oz	43345	1012574	16.99

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17.4	Safariland mace holder open top large	37	37-2	33.38
17.5	Safariland mace holder open top small	37	37-4-2	33.38
17.6	Safariland mace holder top flat large	38	38-2HS	37.13
17.7	Safariland mace holder top flat small	38	38-3-2HS	37.13

Minimum Discount off list price for special order/ other apparel / manufacturer		
Identify Manufacturer		
5.11 MSRP PRICE LIST	**25**	% off
ELBECO MSRP PRICE LIST	**35**	% off
FLYING CROSS MSRP PRICE LIST	**35**	% off
BLAUER MSRP PRICE LIST	**24**	% off
POINT BLANK MSRP PRICE LIST	**46**	% off
PARACLETE MSRP PRICE LIST	**44**	% off
SAFARILAND MSRP PRICE LIST (HOLSTERS)	**20**	% off
SAFARILAND MSRP PRICE LIST (BELTS, POUCHES, ACCESSORIES)	**25**	% off
PROPPER MSRP PRICE LIST	**15**	% off
STREAMLIGHT	**45**	% off
FIRST TACTICAL	**20**	% off

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EXHIBIT C TO AGREEMENT
INSURANCE

INSURANCE

General.

A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.

B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.

E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

A. *Commercial General Liability-Occurrence Form*. Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products

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and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

C. *Workers Compensation and Employers Liability Insurance*: Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

Additional Policy Provisions Required.

A. *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.

1. The Contractor's insurance must contain broad form contractual liability coverage.

2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

4. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.

5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.

6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of

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three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. *Insurance Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.
2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

A. *City as Additional Insured*. The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT D TO AGREEMENT
SPECIAL CONDITIONS

NONE

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City Clerk Document No. _____

City Council Meeting Date:_____

CITY OF CHANDLER PURCHASE AGREEMENT
POLICE UNIFORMS AND DUTY GEAR
CITY OF CHANDLER AGREEMENT NO. PD5-200-4934

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Galls, LLC, a Delaware Limited Liability Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties), made _____ , 2025 (Effective Date).

RECITALS

A. City proposes to purchase police uniforms and duty gear as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. Contractor is ready, willing, and able to provide the goods or 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.

C. City desires to contract with the Contractor to provide these goods or services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

Contractor must perform in accordance with Exhibit A to the City's satisfaction within the terms

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and conditions of this Agreement and within the care and skill that a person who provides similar goods services in Chandler, Arizona exercises under similar conditions. All goods or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the goods or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the goods or services.

SECTION III: PERIOD OF SERVICE

Contractor must perform in accordance with Exhibit A for the term of this Agreement.
The term of the Agreement is 1 year (s), and begins on September 1, 2025 and ends on August 31, 2026 unless sooner terminated in accordance with this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to 4 additional terms of 1 year (s) each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION lV: PAYMENT OF COMPENSATION AND FEES

4.1 Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance approved and accepted by the City under this Agreement, and all companion agreements must not exceed **$458,000.00**. Contractor must submit requests for payment for goods or services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those goods or services negotiated as a lump sum will be made in accordance with the percentage of the goods furnished or services completed during the preceding billing period. Goods or services negotiated as a not-to-exceed fee will be paid in accordance with the goods furnished or services completed during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted goods or services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the Agreement. Prior to commencement of subsequent renewal terms, the City may approve a fully

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documented request for a price adjustment. The City shall determine whether any requested price increases for extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the goods or services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing goods or services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of work, cost of goods, cost of performance, or Project schedule, the goods or services will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

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5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any purchase or service provided for in this Agreement, or abandon any portion of the Project for which the Contractor has performed. In the event the City abandons or suspends the purchase or services, or any part of the purchase or services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the goods or services Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's goods or services to appraise the status completed. The Contractor will receive compensation in full for goods provided or services performed to the date of such termination. The fee will be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this

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Agreement, the Contractor agrees to waive all rights of subrogation against lndemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	**For the Contractor**
Name: Purchasing Division	Name: Mike Fadden
Title: Purchasing Officer	Title: CEO
Address: 175 S. Arizona Ave	Address: 1340 Russel Cave Road
Chandler, AZ 85225	Lexington, KY 40505
Phone: 480-752-2400	Phone: 844-464-2557
Email: purchasing@chandleraz.gov	Email: bidreview@galls.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

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5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in furnishing goods or performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to furnish goods or perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Work. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and

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the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor's compliance.

5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides goods or services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

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5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem

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appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

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5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.36 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.37 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.38 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Work
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.39 Special Conditions. As part of the goods furnished or the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

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5.40 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.41 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.42 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.43 Warranties. Unless otherwise provided in Exhibit D, the Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.44 Liens. The Contractor warrants that the materials supplied under this Agreement are free of liens and will remain free of liens.

5.45 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the City of the materials, they will be (a) of a quality to pass without objection in the trade under the Agreement description, (b) fit for the intended purposes for which the materials are used, (c) within the variations permitted by the Agreement and are of even kind, quantity, and quality within each unit and among all units, (d) adequately contained, packaged and marked as the Agreement may require, and (e) conform to the Contractor's written promises or affirmations of fact.

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5.46 Fitness. The Contractor warrants that any material supplied to City will fully conform to all requirements of the Agreement and all the Contractor's representations, and will be fit for all purposes and uses required by the Agreement.

5.47 Inspection/Testing. The warranties set forth in the Agreement are not affected by the City's inspection or testing of or payment for the materials by the City.

5.48 Packing and Shipping. The Contractor will be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address, and purchase order number.

5.49 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.50 Risk of Loss. The Contractor will bear all loss of conforming material covered under this Agreement until received by authorized personnel at the location designated in the purchase order or Agreement. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials will remain with the Contractor regardless of receipt.

5.51 Current Products. All products offered in response to this solicitation will be in current and ongoing production; will have been formally announced for general marketing purposes; will be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in the City's solicitation.

5.52 Annual Usage Report. Upon request, the Contractor will furnish to the City an annual usage report delineating the acquisition activity governed by the Agreement. The format of the report will be approved by the City and will disclose the quantity and the dollar value of each agreement item by individual purchasing unit.

5.53 Catalogs/Agreement Price Listing. As applicable, the Contractor will furnish to all requesting departments catalogs at no cost, which will outline agreement prices.

5.54 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.55 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.56 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after

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the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
	Dustin McDulin
By: _____	By: _____
Its: _____	Its: Chief Financial Officer _____

APPROVED AS TO FORM:

By: _____
City Attorney JWB

ATTEST:

By: _____
City Clerk

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EXHIBIT A TO AGREEMENT
SCOPE OF WORK

BACKGROUND AND OBJECTIVES

The City of Chandler is entering into a term contract for police uniforms and duty gear. Items will be ordered on an as-needed basis throughout the term of the contract and purchase volume is not guaranteed.

The City of Chandler Police Department currently has 348 sworn employees and 191 civilian employees. Each of these sworn employees may be provided with the standard six (6) shirts, four (4) pants, or two (2) polos for each civilian or an equivalent number of uniforms per the individuals position per year by the City. Officers may purchase additional uniforms other than those provided by the City through any resultant contract(s). The officers shall be responsible for payment of any additional uniforms purchased.

Commonly ordered duty gear equipment is listed in the Exhibit B, price schedule. Although commonly ordered duty gear equipment is identified, the list is not inclusive of all police duty gear that may be ordered under the contract and as need arises, additional product may be added or removed throughout the extension terms of the contract.

SCOPE OF WORK AND REQUIREMENTS

Contractors shall provide measuring and alteration services at the contractor's facility for all Police Department personnel, including sworn and civilian employees who are provided with uniforms under this contract.

Contractors shall provide installation of patches, hemming of pants and other minor alterations of garments as needed at no additional charge.

The city will provide patches for installation. Contractor shall chain-stitch patches 1" below the top shoulder seam of sleeve and centered on the outer facing of sleeve.

Contractors shall crease front and back of trouser legs with military style creases. Cargo pocket pant shall not have permanent creases.

Contractor shall ensure all shirts, except polo shirts, have a collar with fused-in mylar stays.

Contractor shall provide military creases on shirts.

Order Delivery: Unless otherwise agreed between the City and the contractor, items shall be delivered within 30 days of order.

Returns: Unless otherwise agreed between the City and the contractor, there shall be no fees associated with the return of items ordered under this contract.

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EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Section/ Item No.	Item Description	Model	Part	Price
1	**Shirts**			
1.1	5.11 V.XI™ Sigurd L/S shirt / storm grey 092 or black 019	42197		NO BID
1.2	5.11 V.XI™ Sigurd S/S shirt / storm grey 092 or black 019	41288		NO BID
1.3	5.11 V.XI™ XTU Rapid L/S women's shirt / storm grey 092	62439		NO BID
1.4	5.11 V.XI™ XTU Rapid L/S men's shirt / storm grey 092	72508		NO BID
1.5	5.11 Multicam TDU Rapid Assault men's shirt / multicam 169	72565ABRMC		NO BID
1.6	5.11 Flex-tac TDU Rapid men's long sleeve shirt / multicam 169	72565MC		NO BID
1.7	5.11 Helios L/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	42022		NO BID
1.8	5.11 Helios S/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	41192		NO BID
1.9	5.11 Helios L/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	32013		NO BID
1.1	5.11 Helios S/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	61305		NO BID
1.11	5.11 Performance L/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	72049		NO BID
1.12	5.11 Performance S/S men's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	71049		NO BID
1.13	5.11 Performance L/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	62408		NO BID
1.14	5.11 Performance S/S women's polo / black 019, dark navy 724, silver tan 160, charcoal gray 018	61165		NO BID
1.15	5.11 Flex-Tac TDU Ripstop L/S men's shirt / black 019	72250		NO BID
1.16	5.11 Flex-Tac TDU Ripstop S/S men's shirt / black 019	71095		NO BID
1.17	5.11 Flex-Tac TDU Ripstop L/S women's shirt / black 019	62081		NO BID
1.18	5.11 Flex-Tac TDU Ripstop S/S women's shirt / black 019	61041		NO BID
1.19	Elbeco FlexTech Base Layer Mockneck / black, midnight navy	K8004		25.64

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1.20	Elbeco UFX S/S Tactical Polo men's / midnight navy, black, gray, French blue, light blue	K5134		33.24
1.21	Elbeco UFX L/S Tactical Polo men's / midnight navy, black, gray, French blue, light blue	K5144		36.89
1.22	Elbeco UFX S/S Tactical Polo women's / midnight navy, black, gray, French blue, light blue	K5174LC		33.24
1.23	Elbeco UFX L/S Tactical Polo women's / midnight navy, black, gray, French blue, light blue	K5184LC		36.89
1.24	Elbeco CX360 long sleeve men's shirt / midnight navy	3524N		39.55
1.25	Elbeco CX360 long sleeve women's shirt / midnight navy	3534LC		69.39
1.26	Elbeco CX360 short sleeve men's shirt / midnight navy	3544N		48.26
1.27	Elbeco CX360 short sleeve women's shirt / midnight navy	3554LC		45.47
1.28	Elbeco DutyMaxx men's long sleeve poly/rayon stretch shirt / medium blue	586D		52.36
1.29	Elbeco DutyMaxx men's short sleeve poly/rayon stretch shirt / medium blue	5584D		47.64
1.30	Elbeco DutyMaxx women's long sleeve poly/rayon stretch shirt / medium blue	9586LCD		52.36
1.31	Elbeco DutyMaxx women's short sleeve poly/rayon stretch shirt / medium blue	9786LCD		47.64
1.32	Blauer Performance S/S men's polo / gray, French blue	8126		NO BID
1.33	Blauer Performance L/S men's polo / gray	8127		NO BID
1.34	Blauer Performance S/S women's polo / gray, French blue	8126W		NO BID
1.35	Blauer Performance L/S women's polo / gray	8127W		NO BID
1.36	Blauer Polyester Supershirt L/S men's / gray, medium blue	8670		NO BID
1.37	Blauer Polyester Supershirt S/S men's / gray, medium blue	8675		NO BID
1.38	Blauer Polyester Supershirt L/S women's / gray, medium blue	8670W		NO BID
1.39	Blauer Polyester Supershirt S/S women's / gray, medium blue	8675W		NO BID
1.40	Blauer FLEXRS Armorskin L/S men's shirt / dark navy	8361		NO BID
1.41	Blauer FLEXRS Armorskin L/S women's shirt / dark navy	8361W		NO BID
1.42	Blauer FLEXRS Armorskin S/S men's shirt / dark navy	8362		NO BID
1.43	Blauer FLEXRS Armorskin S/S women's / dark navy	8362W		NO BID
1.44	Blauer Performance Polo men's / gray	8126		NO BID
1.45	Blauer Performance Polo men's long sleeve / gray	8127		NO BID
1.46	Blauer Performance Polo women's / gray	8126W		NO BID
1.47	Blauer Performance Polo women's long sleeve / gray	8127W		NO BID

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1.48	Flying Cross Mock Turtleneck / black, LAPD navy	52600		22.99
1.49	Flying Cross Deluxe Tactical men's shirt / LAPD navy	F1 48W39		74.45
1.50	Flying Cross Deluxe Tactical women's shirt / LAPD navy	F1 204W39		76.62
1.51	Flying Cross Deluxe Tactical men's short sleeve shirt / LAPD navy	F1 98R39		66.38
1.52	Flying Cross Deluxe Tactical women's short sleeve shirt / LAPD navy	F1 254R66		55.03
1.53	Flying Cross Deluxe Tropical men's short sleeve shirt / medium blue	F1 95R66		52.7
1.54	Flying Cross Deluxe Tropical women's short sleeve shirt / medium blue	F1 152R66		52.7
1.55	SanMar Sport-Tek women's posicharge competitor polo / various colors	LST550		9.08
1.56	SanMar Sport-Tek men's posicharge competitor polo / various colors	ST550		9.08
1.57	SanMar Sport-Tek women's posicharge electric heather polo / various colors	LST590		NO BID
1.58	SanMar Sport-Tek men's posicharge electric heather polo / various colors	ST590		NO BID
1.59	SanMar Sport-Tek women's micropique sport-wick polo / various colors	LST650		16.07
1.60	SanMar Sport-Tek men's micropique sport-wick polo / various colors	ST650		16.07
1.61	SanMar Sport-Tek men's long sleeve micropique sport-wick polo / various colors	LST657		148.86
1.62	Port Authority women's silk touch polo / various colors	L500		12.57
1.63	Port Authority men's silk touch polo / various colors	K500		12.57
1.64	Port Authority women's silk touch long sleeve polo / various colors	L500LS		17.47
1.65	Port Authority men's silk touch long sleeve polo / various colors	K500LS		17.47
1.66	Port Authority women's dry zone UV micro-mesh polo / various colors	LK110		11.88
1.67	Port Authority men's dry zone UV micro-mesh polo / various colors	K110		11.88
1.68	Propper men's raglan short sleeve utility polo / various colors	F5842		22.47
1.69	Propper men's raglan long sleeve utility polo / various colors	F5313		NO BID

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1.70	Propper women's raglan short sleeve utility polo / various colors	F5309		22.47
1.71	Propper women's raglan long sleeve utility polo / various colors	F5310		NO BID
1.72	Propper I.C.E. men's performance short sleeve polo / black, navy, tan, charcoal, grey	F5341		30.09
1.73	Propper I.C.E. men's performance long sleeve polo / black, navy, tan, charcoal, grey	F5315		33.58
1.74	Propper I.C.E. women's performance short sleeve polo / black, navy, tan, charcoal, grey	F5327		30.09
1.75	Propper I.C.E. women's performance long sleeve polo / black, navy, tan, charcoal, grey	F5577		NO BID
2	**Pants**			
2.1	5.11 Apex men’s pant / black 019, khaki 055, storm gray 092, volcanic gray 098, dark navy 724, TDU green 190	74434		NO BID
2.2	5.11 Apex women’s pant / black 019, khaki 055, storm gray 092, dark navy 724	64446		NO BID
2.3	5.11 Flex-Tac TDU Ripstop pant / multicam 169	74098MC		NO BID
2.4	5.11 Ridge men’s pant / black 019, dark navy 724	74520		NO BID
2.5	5.11 Stryke men’s pant / charcoal 018, black 019, storm gray 092, dark navy 724, khaki 055, TDU green 190	74369		NO BID
2.6	5.11 Stryke women’s pant / black 019, storm gray 092, dark navy 724, khaki 055, TDU green 190	64386		NO BID
2.7	5.11 V.XI™ XTU men’s pant / storm gray 092	74554		NO BID
2.8	Blauer FLEXRS Covert Tactical men’s pant / dark navy	8666		NO BID
2.9	Blauer FLEXRS Covert Tactical women’s pant / dark navy	8666W		NO BID
2.10	Elbeco CX360 covert men's hidden cargo pants / midnight navy	E3444R		58.14
2.11	Elbeco CX360 covert women's hidden cargo pants / midnight navy	E3454LC		59.75
2.12	Elbeco CX360 5-pocket men's pants / midnight navy	E3424R		54.55
2.13	Elbeco CX360 5-pocket women's pants / midnight navy	E3434LC		54.55
2.14	Flying Cross Deluxe tactical men’s flex pant / LAPD navy	F1 37400		91.2
2.15	Flying Cross Deluxe tactical men’s pant / LAPD navy	F1 39400		56.86
2.16	Flying Cross Deluxe tactical women’s flex pant / LAPD navy	F1 37400W		56.86
2.17	Flying Cross Deluxe tactical women’s pant / LAPD navy	F1 39400W		56.86

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2.18	Flying Cross Flex Class A men's 6 pocket pant / LAPD navy	F1 FX77400		52.7
2.19	Flying Cross Flex Class A men's pant / LAPD navy	F1 FX77200		49.54
2.20	Flying Cross Flex Class A women's 6 pocket / LAPD navy	F1 FX77400W		52.7
2.21	Flying Cross Flex Class A women's pant / LAPD navy	F1 FX77200W		49.54
2.22	Propper BDU 2.0 men's pant / LAPD navy, charcoal	F5919		28.93
2.23	Propper Kinetic tactical men's pant / black, charcoal, LAPD navy	F5294		42.88
2.24	Propper Kinetic tactical women's pant / black, charcoal, LAPD navy	F5259		42.88
3	**Jackets / Sweaters / Vests**			
3.1	5.11 5-in-1 jacket 2.0 / black 019	48360		NO BID
3.2	5.11 Chameleon softshell jacket 2.0 / black 019 or dark navy 724	48373		NO BID
3.3	5.11 Response jacket / black 019 or dark navy 724	48016		NO BID
3.4	SanMar Mercer+Mettle women's open-front cardigan sweater / deep black, gusty grey heather	MM3023		34.95
3.5	Port Authority Core soft shell men's jacket / black, battleship grey, dress blue navy	J317		27.96
3.6	Port Authority Core soft shell women's jacket / black, battleship grey, dress blue navy	L317		27.96
3.7	Port Authority easy care 1/4-zip men's sweater / deep black, river blue navy, charcoal heather	SW2900		39.15
3.8	Port Authority Interlock women's cardigan / all 4 colors available	L807		22.36
3.9	Port Authority men's easy care v-neck sweater / deep black, river blue navy, medium heather grey, charcoal heather	SW2850		28.74
3.10	Port Authority men's packable puffy vest / deep black, river blue navy, graphite	J851		35.65
3.11	Port Authority women's concept long pocket cardigan / black, grey smoke	LK5434		25.16
3.12	Port Authority women's easy care button-up cardigan sweater / deep black, river blue navy, charcoal heather	LSW4150		33.77
3.13	Port Authority women's easy care crewneck cardigan sweater / deep black, river blue navy, charcoal heather	LSW2870		NO BID

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3.14	Port Authority women's easy care open-front cardigan sweater / deep black, river blue navy, medium heather grey, charcoal heather	LSW2890		37.36
3.15	Port Authority women's easy care v-neck sweater / deep black, river blue navy, medium heather grey, charcoal heather	LSW2850		28.74
3.16	Port Authority women's C-FREE double knit 1/4-zip sweater / deep black, grey steel heather, true navy, smoke grey	LK880		NO BID
3.17	Port Authority women's concept open cardigan / black, dusty blue, grey smoke	L5430		25.14
3.18	Port Authority women's concept shrug / black, dress blue navy, grey smoke	L543		25.86
3.19	Port Authority women's packable puffy vest / deep black, river blue navy, graphite	J851		35.65
3.20	Spiewak Softshell jacket/liner / dark navy 011 or black 003	S318Z		105.54
3.21	Spiewak Weathertech systems deluxe duty jacket / dark navy 011 or black 003	S3818		185.82
4	**Belts**			
4.1	5.11 Operator belt 1.75" / black 019	59405		NO BID
4.2	5.11 Trainer belt 1.5" / black 019	59409-SP23		NO BID
5	**Shoes**			
5.1	All American custom motor boots / black			NO BID
5.2	Bates High Gloss Duty Oxford men's / black	E22741		66.22
5.3	Bates High Gloss Duty Oxford women's / black	E22741		53.46
5.4	Propper uniform dress patent oxford / high-gloss black	F4517		40.55
6	**Hats**			
6.1	Bayly standard-pershing 10 round top solid cap, ventilated mesh braid, black shiny visor, silver or gold front strap with matching P buttons or felt visor with scrambled eggs / midnight navy	10NM2A2		NO BID
6.2	Keyston round top solid cap, ventilated mesh braid, black shiny visor, silver or gold front strap with matching P buttons or felt visor with scrambled eggs / navy	R13		60.81
6.3	Stratton straw campaign hat cord / black CD-BK, gold CD-GD, silver CD-SR			105.95
6.4	Stratton straw campaign hat, 3 Piece leather strap / black S40-BK			105.95

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7	**Gloves / Knee & Elbow Pads / Balaclava**			
7.1	Damascus Gear heavyweight hood with no middle seam and drop-face chin / black	NH550H		NO BID
7.2	Damascus Gear Imperial hard-shell cap elbow pads / black	DEP		14.59
7.3	Damascus Gear Imperial hard-shell cap elbow pads / black	DKP		18.92
7.4	Damascus Gear Imperial neoprene knee and elbow pads with reinforced caps / black	DNKP/DNEP		19.46
7.5	Damascus Gear Interceptor X medium weight duty gloves / black	MX30-B		NO BID
7.6	Damascus Gear Nitro cut resistant gloves with digital leather and carbon-tek fiber knuckles / black	DMZ33-B		34.59
7.7	Damascus Gear Nomex heavyweight hood / black	NH100H-B		42.16
7.8	Damascus gear hard shell forearm/elbow protector / black	FA30		44.32
7.9	Damascus Gear hard shell knee/shin guards with non-slip knee caps / black	DSG100		50.81
7.1	Damascus Gear SpecOps cut resistant Gloves with hard knuckles / black	DSO150H-B		25
7.11	Hatch Safariland Friskmaster all-leather, cut-resistant police duty glove / black	FM2000		37.5
7.12	Mechanix Wear M-PACT 0.5 Covert tactical gloves / black	MPSD-55 COVERT		32.1
7.13	Hatch Xtak knee pads / black	XTAK KNEE PADS HATCH		20.27
8	**Misc.**			
8.1	Blauer Oralite zip-front safety vest	343R-P		NO BID
8.2	Blauer zip-front breakaway safety vest	343P		NO BID
8.3	Hero's Pride tie bar 2X5/16" / gold	4009G		4.11
8.4	Hero's Pride tie bar 2X5/16" / silver	4009N		3.19
8.5	Premier Shoulder Cord / royal blue P5403 and silver gray P5408	P5403 or P5408		9.62
8.6	Samuel Broome 3" polyester/wool clip-on tie / various lengths / black	450XX		5.74
8.7	Spiewak Vizguard short reversible duty rain jacket / black/hv yellow 062 with POLICE screened front and back	S308VR		126.51
8.8	Wiley X Spear Black with lenses kit ballistic safety goggles	SP293B		108.78
9	**Ranks**			
9.1	Liuetenant 2 pairs smooth, posts & clutch backs / gold plating / various vendors			5.62

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9.2	Commander 2 pairs of 2 stars smooth, posts & clutch backs / gold plating / various vendors			6.05
9.3	Assistant Chief 2 pairs of 3 stars smooth, posts & clutch backs / gold plating / various vendors			7.96
9.4	Chief 2 pairs of 4 stars smooth, posts & clutch backs / gold plating / various vendors			9.91
10	**Body armor**			
10.1	Point Blank AXBIIIA vest 1HL with Hi-lite concealable carrier			993.55
10.2	Point Blank AXBIIIAF vest 1HL with Hi-lite concealable carrier			1041.59
10.3	Point Blank SRV Base AXBIIIA PB SP / black			1470.24
10.4	Safariland Hardwire armor systerms IIIA / SAF-HARDWIRE IIIA and concealable carrier SAFARILAND M2 CONCEALABLE CARR			NO BID
11	**Rifle plates**			
11.1	Point Blank Omega ICW 5X8 Paraclete Rifle Plate			267.8
11.2	Point Blank Omega ICW 6X8 Paraclete Rifle Plate			310.73
11.3	Point Blank Omega ICW 6X8 Paraclete Female Rifle Plate			310.73
11.4	Point Blank Omega ICW 8X10 Paraclete Rifle Plate			448.78
11.5	Point Blank Omega ICW 10X12 Paraclete Rifle Plate			611.22
11.6	Point Blank Omega ICW 11X14 Paraclete Rifle Plate			739.02
12	**Outer carriers and accessories**			
12.1	Blauer Wool Armorskin outer carrier / dark navy	8470		NO BID
12.2	Blauer Polyester Armorskin XP outer carrier / dark navy	8370XP		NO BID
12.3	Elbeco BodyShield external vest carrier / midnight navy	V4114B		90
12.4	Flying Cross Aeroshell Wool vest cover / LAPD navy	F1 FC2000V		NO BID
12.5	Point Blank Maverick Laser FX Kwiq Clip Mod 26 / black			323.89
12.6	Point Blank Maverick Laser FX Kwiq Clip Mod 27 / black			323.89
12.7	Point Blank Maverick FX Kwiq Clip Mod 22 / black			457.05
12.8	Point Blank Maverick FX Kwiq Clip Mod 2 / black			213.41
12.9	Point Blank steel thin plate carrier	PB-PCP00BV0J		107.8
12.10	Point Blank Dump Pouch / black	PCHDP2ACZ5		46.34
12.11	Point Blank radio pouch / black, wolf gray	AX9000		32.32
12.12	Point Blank X2 taser / black, wolf gray			23.41
12.13	Point Blank small utility pouch / black, wolf gray			43.41
12.14	Point Blank single flashbang pouch / black			35.61

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12.15	Point Blank Admin CC slick outer carrier / midnight navy			243.51
12.16	Point Blank LG Flashlight pouch / black, wolf gray			21.56
12.17	Point Blank MRS double pistol pouch / black			10
12.18	Point Blank 4oz OC spray pouch / wolf gray			22.56
12.19	Condor phone pouch / black	191224-002		11.89
12.20	Krate Tactical Chest Rig standard / black			NO BID
13	**City approved alterations - Note: Any fees not specifically listed will not be paid**			
13.1	Pant waist alteration			9.89
13.2	Shirt taper			12.99
13.3	Strip pant (Motor/Honor Guard)			9.99
13.4	Stripe coat			15
13.5	Embroidery name (right breast)			5
13.6	Embroidery specific logo (left breast)			20
13.7	Nametape w/ velcro 1x4 or 2x4			9.99
13.8	Nametape w/o velcro 1x4 or 2x4			8
13.9	Back patches embroidered with velcro 4X10			5.99
13.10	Front patches embroidered with velcro 2X10			2.99
13.11	Back patches embroidered with velcro 4X11			5.99
13.12	Front patches embroidered with velcro 2X11			2.99
13.13	Add a breast pocket			10
13.14	P buttons (8 total gold/silver)			4.59
13.15	Add velcro for patches			1.99
13.16	Add velcro for larger patches			5.99
13.17	Heat press (jump stitch embroidery)			15
13.18	Silk screen at the factory			15
13.19	Shorten tails			6.59
13.20	Pant taper			12
13.21	Shorten sleeves			10
13.22	Sleeve taper			9
13.23	Custom alterations			12
14	**Duty gear**			
14.1	5.11 Flex drop pouch 2.0 / black	56704		NO BID
14.2	5.11 Wingman patrol bag / black	56045		NO BID
14.3	ASP alert whistle	56292		1.6

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14.4	ASP blue line clip handcuff key		56276	5.29
14.5	ASP Envoy Scabbard 50cm baton holder	52446		44.8
14.6	ASP Talon infinity baton, 50cm, black chrome foam grip cap release		22411	161.6
14.7	Northwestern University accident templates	SN1000		NO BID
14.8	Peerless black oxide finish chain link handcuff	701C		24.06
14.9	Peerless nickel finish chain link handcuff	700C		25.44
14.1	Propper patrol bag / black	F56920A001ONESZ		35.55
14.11	Ripp Restraints International hobble	RIH-100		18.29
14.12	Blauer keeper hook inner belt / black	B015		NO BID
14.13	Safariland baton holder leather plain 21"	35	35-F21-2	NO BID
14.14	Safariland Bianchi accumold duty delt 2.25"	7950	7950-xx	NO BID
14.15	Safariland Bianchi adjustable radio holder plain finish	7923	22704	NO BID
14.16	Safariland Bianchi liner belt, 1.5"	7250	7250-xx	NO BID
14.17	Safariland Bianchi open top handcuff case hi-gloss finish	7934	22967	NO BID
14.18	Safariland Bianchi open top handcuff case plain finish	7934	22965	NO BID
14.19	Safariland buckless hi-gloss leather duty belt 2.25"	94	94-xx-9	NO BID
14.20	Safariland buckless leather duty belt 2.25"	94	94-xx-2	NO BID
14.21	Safariland double magazine pouch chrome snap hi-gloss Glock 17	77	77-83-9	NO BID
14.22	Safariland double magazine pouch chrome snap hi-gloss Glock 19	77	77-283-9	NO BID
14.23	Safariland double magazine pouch hidden snap plain Glock 17	77	77-83-2HS	NO BID
14.24	Safariland double magazine pouch hidden snap plain Glock 19	77	77-283-2HS	NO BID
14.25	Safariland double magazine pouch open top plain Glock 17 and 19	73	73-83-2	NO BID
14.26	Safariland slimline open top double magazine pouch hardshell Glock 17 and 19	79	79-83-41	NO BID
14.27	Safariland handcuff pouch hi-gloss finish hidden snap	90	90-9HS	NO BID
14.28	Safariland handcuff pouch plain finish hidden snap	90	90-2HS	NO BID
14.29	Safariland hidden snap belt keepers, hi-gloss finish 1"	62HS	62-4-9HS	NO BID
14.30	Safariland hidden snap belt keepers, plan finish 1"	62HS	62-4-2HS	NO BID
14.31	Safariland open top mini-flashlight holder for Stinger LED leather plain finish belt loop	306	306-11-2	NO BID
14.32	Smith & Wesson handcuff BLACK	M100-1	350155	28

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14.33	Smith & Wesson nickel handcuff	M100-1	350103	21.65
14.34	United Shield ACH/MICH-LE ballistic helmet, mesh harness, with USI-BOA harness and DK6-H.150 face shield and bag / black, various Sizes	ACH/MICH-LE / USI BOA / DK6 H.150		518.29
14.35	Zak tool aluminum tactical handcuff key	ZT14		4.94
15	**Holsters and parts**			
15.1	Safariland Quick Locking System Kit / black	1337299	QUICK2-KIT1-2	NO BID
15.2	Safariland ALS mid-ride holster Glock 17 right-handed	6390RDS	6390RDS-832-131	NO BID
15.3	Safariland ALS mid-ride holster Glock 17 left-handed	6390RDS	6390RDS-832-132	NO BID
15.4	Safariland ALS mid-ride holster Glock 19 right-handed	6390RDS	6390RDS-2832-131	NO BID
15.5	Safariland ALS mid-ride holster Glock 19 left-handed	6390RDS	6390RDS-2832-132	NO BID
15.6	Safariland RDS optic replacement cover right-hand	RDS-COVER	RDS-COVER-WING-411	NO BID
15.7	Safariland RDS optic replacement cover left-hand	RDS-COVER	RDS-COVER-WING-412	NO BID
15.8	Safariland ALS mid-ride hi-gloss holster Glock 17 right-handed	6390RDS	6390RDS-832-491	NO BID
15.9	Safariland ALS mid-ride hi-gloss holster Glock 17 left-handed	6390RDS	6390RDS-832-492	NO BID
15.1	Safariland ALS mid-ride hi-gloss holster Glock 19 right-handed	6390RDS	6390RDS-2832-491	NO BID
15.11	Safariland ALS mid-ride hi-gloss holster Glock 19 left-handed	6390RDS	6390RDS-2832-492	NO BID
15.12	Safariland single strap leg shroud with drop flex adapter	6004-25	6004-25-2	NO BID
15.13	Safariland single strap leg shroud with D-ring	6009-10	10/2/6009	NO BID
15.14	Safariland ALS single strap tactical holster w/ quick-release Glock 17 right-handed	6355RDS-SP10	6355RDS-832-131-SP10	NO BID
15.15	Safariland ALS single strap tactical holster w/ quick-release Glock 17 left-handed	6355RDS-SP10	6355RDS-832-132-SP10	NO BID
15.16	Safariland ALS single strap tactical holster w/ quick-release Glock 19 right-handed	6355RDS-SP10	6355RDS-2832-131-SP10	NO BID

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15.17	Safariland ALS single strap tactical holster w/ quick-release Glock 19 left-handed	6355RDS-SP10	6355RDS-2832-132-SP10	NO BID
15.18	Safariland ALS tactical holster Glock 17 right-handed	6354RDS	6354RDS-832-131	NO BID
15.19	Safariland ALS tactical holster Glock 17 left-handed	6354RDS	6354RDS-832-132	NO BID
15.2	Safariland ALS tactical holster Glock 19 right-handed	6354RDS	6354RDS-2832-131	NO BID
15.21	Safariland ALS tactical holster Glock 19 left-handed	6354RDS	6354RDS-2832-132	NO BID
15.22	Safariland single strap leg shroud with quick release leg strap	6005-10	6005-10-2	NO BID
15.23	Safariland double strap leg shroud with quick release leg strap	6005-6	6005-6-123	NO BID
15.24	Safariland 7TS ALS/SLS right hand tactical holster with quick-release leg strap	7305RDS	7305RDS-8325-411	NO BID
15.25	Safariland 7TS ALS/SLS left hand tactical holster with quick-release leg strap	7305RDS	7305RDS-8325-412	NO BID
16	**Flashlights / lights/ batteries and parts**			
16.1	Streamlight Stinger safety wand 5x1-3/4 / red	75933	080926-75933-9	4.68
16.2	Streamlight Protac HPL USB	88076	080926-88076-4	104.76
16.3	Streamlight Stinger DS LED	75813	080926-75813-1	132.58
16.4	Streamlight Stinger switchblade	76801	080926-76801-7	77.16
16.5	Streamlight Strion switchblade	74850	080926-74850-7	NO BID
16.6	Streamlight TLR-1s strobing rail-mounted tactical weapon light	69210	080926-69210-7	122.36
16.7	Streamlight TLR-1 rail-mounted tactical weapon light	69110	080926-69110-0	116.01
16.8	Streamlight TLR-1 HL tactical weapon light	69260	080926-69260-2	137.18
16.9	Streamlight Stinger replacement rechargeagle battery	75375		16.24
17	**Less lethal**			
17.1	Defense Technology first defense 0.2% MK-4 stream OC aerosol 3oz	5049	1011719	15.43
17.2	Defense Technology first defense 0.2% MK-9 stream OC aerosol 12oz	5099	1011726	49.6
17.3	Defense Technology first defense 1.3% MK-3 stream OC aerosol 1.5oz	43345	1012574	14.02
17.4	Safariland mace holder open top large	37	37-2	NO BID
17.5	Safariland mace holder open top small	37	37-4-2	NO BID
17.6	Safariland mace holder top flat large	38	38-2HS	NO BID

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17.7	Safariland mace holder top flat small	38	38-3-2HS	NO BID

Minimum Discount off list price for special order/ other apparel / manufacturer		
Identify Manufacturer		
Elbeco	**20**	% off
Galls Brand	**20**	% off
Propper	**20**	% off
Fechheimer	**20**	% off
SanMar	**20**	% off
Spiewak	**20**	% off
Point Blank	**20**	% off

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EXHIBIT C TO AGREEMENT
INSURANCE

INSURANCE

General.

A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.

B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.

E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

A. *Commercial General Liability-Occurrence Form*. Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products

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and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

C. *Workers Compensation and Employers Liability Insurance*: Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

Additional Policy Provisions Required.

A. *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.

1. The Contractor's insurance must contain broad form contractual liability coverage.

2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

4. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.

5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.

6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of

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three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. *Insurance Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.
2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

A. *City as Additional Insured*. The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT D TO AGREEMENT
SPECIAL CONDITIONS

NONE

CHANDLER arizona
Community of Innovation

City Council Memorandum Police Memo No. N/A

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Tadd Wille, Assistant City Manager
Bryan Chapman, Police Chief
From: Michelle Potts, Police Communications Technology Senior Manager
Subject: Payment to Support the City of Chandler Radio System Infrastructure

Proposed Motion:

Move City Council approve payment to the City of Phoenix, in an amount not to exceed $561,321, for the Fiscal Year 2025-26 participation in the Regional Wireless Cooperative (RWC), including operations and maintenance costs, and system upgrade agreement.

Background/Discussion:

The City has participated in the RWC since October 2009. This regional radio network provides seamless, interoperable radio communications for multiple public safety and government agencies within the Phoenix metropolitan area.This agenda item provides for payment of the annual operations and maintenance (O&M) fee for approximately 1,035 City of Chandler portable and vehicle radios used by Police, Fire and other departments. Payments to the City of Phoenix include annual O&M and annual system upgrade assessment (SUAII) in the amount of $561,321 to provide software updates and ensure system compatibility.

Evaluation:

The City of Phoenix is the sole support for the regional wireless radio system. The operations and maintenance, system upgrades, and associated projects for the RWC are only available through the City of Phoenix.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.2061.5419.0.0.0	General Fund	N/A	$561,321	N

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. UA26-001

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John M. Pombier, Acting City Manager Andy Bass, Deputy City Manager John Knudson, Public Works and Utilities Director
From:	Cristabel Dykstra, Utilities Administrative Support Manager
Subject:	Purchase and Installation of Monopole Tower Services

Proposed Motion:

Move City Council approve the purchase of monopole tower services, from Arizona West Builders and Communications, Inc., utilizing Maricopa County Agreement No. 240184, in an amount not to exceed $400,000.

Background/Discussion:

The city collects approximately 87,000 monthly water meter reads. The reads are collected to produce and distribute monthly bills to the city's utility customers. The city is in the process of transitioning to Advanced Metering Infrastructure (AMI). AMI is an integrated system of smart meters, communication network, and data management which provides advanced, daily consumption data. With AMI, customers will be able to view and manage their daily water consumption data, receive leak detection alerts, and pay their monthly bill through a customer portal.

As part of the AMI network analysis, it was estimated that approximately 48 gateway collectors (small antennas) would need to be installed throughout the city to collect daily and hourly reads. As of today, thirty collectors have been installed citywide, providing 90% performance coverage for daily reads, and 75% performance coverage for hourly reads. From the remaining collectors to be installed, there are approximately seven that will need to be installed on monopoles to gain enough height to collect reads from meters within a one-to-two-mile radius. Each monopole will be a single pole, similar to a streetlight (without a light attached). Six of the monopoles will be 40-feet tall and

installed at city reservoir and well sites, and one monopole will be 60-feet tall and installed at a sewer facility. This agreement will be for the purchase and installation of these monopoles.

On July 18, 2025, postcard notifications were sent out to surrounding residents that may have a view of the pole. The postcard provides information on the AMI project, including information on how to view an image of the monopole, as well as contact information to reach city staff for any questions or concerns. City staff will be noting any responses or feedback received from residents.

Evaluation:

Maricopa County, a member of the Strategic Alliance for Volume Expenditures (S.A.V.E.), competitively solicited and awarded a contract for tower services to Arizona West Builders and Communications, Inc. The city is a member of S.A.V.E. and eligible to utilize S.A.V.E. contracts cooperatively. The Maricopa County contract is valid through November 30, 2026.

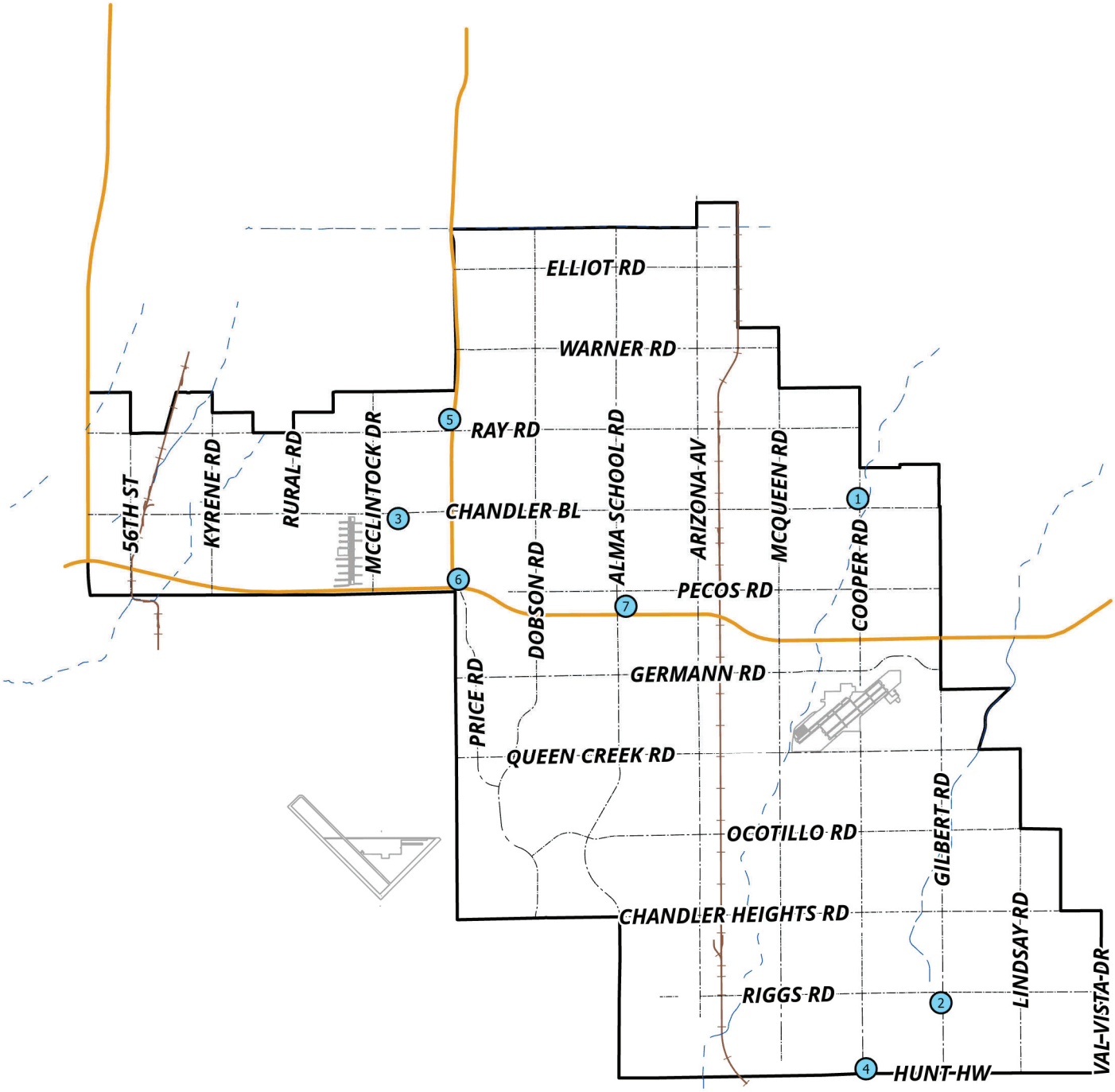
Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
605.3820.6419.0.6WA677.0	Water Capital	Advanced Metering Infrastructure	$400,000	Y

Attachments

Location Map

PROPOSED MONOPOLE LOCATIONS



1. COOPER WELL
2. GILBERT WPF
3. HIGHTOWN WELL
4. HUNT HIGHWAY WPF
5. PARK AVE
6. PECOS/PRICE WASTEWATER DIVERSION
7. WEST PECOS WELL

NTS

ChanGIS

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Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. UA26-003

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Danny Sargent, Water Systems Senior Manager
Subject: Agreement No. PW2-936-4357, Amendment No. 2, for Water and Wastewater Equipment Maintenance and Repair Services

Proposed Motion:

Move City Council approve Agreement No. PW2-936-4357, Amendment No. 2 with Capital Pump and Equipment, LLC; DXP Enterprises, Inc. dba Hennesy Mechanical Sales; Foster Electric Motor Service, Inc.; James, Cooke & Hobson, Inc.; Keller Electrical Industries, LLC; KP Ventures Well Drilling & Pump Co., LLC; Layne Christensen Company; Phoenix Pumps, Inc.; Pumpman Phoenix/Scott's AZ Electric Motor Repair; Southwest Waterworks Contractors PM, LLC, dba Pumpman Waterworks; TW Associates, Inc.; and Weber Water Resources, LLC, for water and wastewater equipment maintenance and repair services, in a combined amount not to exceed $11,986,000, for a two-year period, September 1, 2025, through August 31, 2027.

Background/Discussion:

The water and wastewater divisions of the Public Works & Utilities Department require ongoing contracts for purchase, repair, and maintenance of pumps, pumping equipment, and water/wastewater process support equipment. The equipment serviced includes groundwater well pumps, booster pumps, electric motors, valves, and process systems at various water and wastewater facilities throughout the city. In addition, this agreement includes replacement and maintenance of pumps, electric motors, and related equipment used in the Parks Development and Operations, Recreation, and Buildings and Facilities divisions. These critical systems ensure Chandler residents and businesses enjoy uninterrupted water/wastewater services and use of Chandler's recreation

facilities.

Evaluation:

On August 26, 2021, City Council approved an agreement with Capital Pump and Equipment, LLC; DXP Enterprises, Inc. dba Hennesy Mechanical Sales; Foster Electric Motor Service, Inc.; James, Cooke & Hobson, Inc.; Keller Electrical Industries, LLC; KP Ventures Well Drilling & Pump Co., LLC; Layne Christensen Company; Phoenix Pumps, Inc.; Pumpman Phoenix/Scott's AZ Electric Motor Repair; Southwest Waterworks Contractors PM, LLC, dba Pumpman Waterworks; TW Associates, Inc.; and Weber Water Resources, LLC, for water and wastewater equipment maintenance and repair services, for a two-year period, with the option of up to two additional two-year extensions. Four of the twelve vendors have requested an average price increase of 15%, citing increases in materials and labor. Staff finds the increase reasonable and continues to be satisfied with the services
provided. Staff recommends extension of this agreement for the term of September 1, 2025, through August 31, 2027. This is the second
extension of the original agreement.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
615.3960.5316	Wastewater Operating	N/A	$1,850,000.00	N
612.3960.5316	Reclaimed Water Operating Fund	N/A	$975,000.00	N
612.3980.5316	Reclaimed Water Operating Fund	N/A	$36,000.00	N
101.4520.5219	General Fund	N/A	$200,000.00	N
101.4530.5219	General Fund	N/A	$400,000.00	N
101.4530.5410	General Fund	N/A	$250,000.00	N
101.3200.5316	General Fund	N/A	$100,000.00	N
615.3900.5419	Wastewater Operating	N/A	$500,000.00	N
615.3970.5219	Wastewater Operating	N/A	$1,500,000.00	N
612.3970.5219	Reclaimed Water Operating Fund	N/A	$500,000.00	N
615.3940.5219	Wastewater Operating	N/A	$500,000.00	N
616.3930.5219	Wastewater Industrial Process	N/A	$1,600,000.00	N

605.3860.6713	Water Operating	N/A	$3,575,000.00	N

Attachments

Amendment No. 2 - Capital Pump
Amendment No. 2 - DXP Hennesy
Amendment No. 2 - Foster
Amendment No. 2 - JCH
Amendment No. 2 - Keller
Amendment No. 2 - KP Ventures
Amendment No. 2 - Layne
Amendment No. 2 - Phoenix Pumps
Amendment No. 2 - Pumpman Phoenix
Amendment No. 2 - Pumpman Waterworks
Amendment No. 2 - TW Associates
Amendment No. 2 - Weber

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City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Capital Pump and Equipment, 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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.

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. 2 by this reference. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

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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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Zach Bayema

Branch Manager

Its: _____

APPROVED AS TO FORM:

By: _____

City Attorney

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 DXP Enterprises, Inc. dba Hennesy Mechanical Sales, (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.

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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 2. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Jefferson Pals

Its: President

APPROVED AS TO FORM:

By: _____

City Attorney JWB

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

EXHIBIT B TO AGREEMENT
PRICING

EXHIBIT B -PRICE PAGES			
	1) Water Treatment and Booster Facilities Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Pecos Water Treatment Facility and reservoir / booster stations at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to water treatment and booster station facilities.	
	2) Wastewater Facilities and Lift Station Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Airport Water Reclamation Facility, Lone Butte Wastewater Facility, Ocotillo Water Reclamation Facility, Lift Stations and Wastewater Facilities at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to wastewater treatment and lift station facilities.	
	3) Potable Well, Injection Well, Aquifer Storage and Recovery Well (ASR), Monitor Well, and Leachate recovery well pump and Equipment Sales and Maintenance.	This work will take place at various well locations throughout the City. This category will Include work on both Lineshaft and Submersible type well pump systems, well maintenance, rehabilitation and repair, as well as work on all types of pumps, valves and process equipment common to potable, ASR and monitor well and leachate recovery facilities.	
	4) Chandler Reverse Osmosis Plant Pumps and Process Equipment Sales and Maintenance.	This work will take place at the City's Reverse Osmosis Facility. This category will Include work on all types of pumps, valves and process equipment common to Industrial reverse osmosis water treatment facilities.	
	5) Other City Facilities	This work will take place at the City's other facilities such as City owned buildings, parks, pools, and street storm water facilities. This category will include work on all types of pumps, motors and equipment common to these facilities.	
	5) OEM parts and service provider	This work can take place in any of the City facilities. This category is for all work to be performed by the authorized representative of the Manufacturer listed in Section 4 below	

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

	Section 1: Labor		
	Description	**Unit Cost**	**Unit of Measure**
1.1	Electrician - Field	$160	Hourly Rate
1.2	Electrician - Shop	$160	Hourly Rate
1.3	Laborer - Field	$160	Hourly Rate
1.4	Laborer - Shop	$160	Hourly Rate
1.5	Machinist - Field	$160	Hourly Rate
1.6	Machinist - Shop	$160	Hourly Rate
1.7	Mechanic - Field	$160	Hourly Rate
1.8	Mechanic - Shop	$160	Hourly Rate
1.9	Welder - Field	$160	Hourly Rate
1.1	Welder - Shop	$160	Hourly Rate
1.11	Operator - Field	$160	Hourly Rate
1.12	Supervisor - Field	$175	Hourly Rate
1.13	Technician - Field	$175	Hourly Rate
1.14	Multiplier for Overtime, Weekend and Holiday Work	1.5	Multiplier
1.15	Well Video Color w/sidescan (Includes Equipment & labor -	N/A	Cost Per

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

	Written report and 2 copies of DVD)		Well
	Type 1 Equipment, Section 2: Equipment		
Type 1 Equipment	**(1 hour Mob, 1 Hour Demob Allowed On This Machinery)**	**Unit Cost**	**Unit of Measure**
2.1	Air Compressor (450 CFM & Smaller)	N/A	Hourly Rate
2.2	Air Compressor (451 CFM & Larger)	N/A	Hourly Rate
2.3	Dump Truck	N/A	Hourly Rate
2.4	Pickup Truck	$55	Hourly Rate
2.5	Crane Truck	$400	Hourly Rate
2.6	Pump Service Truck	$100	Hourly Rate
2.7	Water Truck w/ 1 Man	N/A	Hourly Rate
2.8	Tractor Trailer & Driver	$200	Hourly Rate
2.9	Portable Steam Cleaner	$50	Hourly Rate
2.1	Portable Welding Machine	$50	Hourly Rate
2.11	Concrete Pump	N/A	Hourly Rate

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

	Type 2 Equipment, (2 hour Mob, 2 Hour Demob Allowed On This Machinery)	Unit Cost	Unit of Measure
2.2-1	Pump Rig, 5 ton - 12 ton	N/A	Hourly Rate
2.2-2	Pump Rig, 13 -29 ton	N/A	Hourly Rate
2.2-3	Pump Rig, 30 - 49 ton & Larger with Walking Beam	N/A	Hourly Rate
2.2-4	Pump Rig, 30 - 49 ton & Larger	N/A	Hourly Rate
2.2-5	Pump Rig, 50 ton & larger with Walking Beam	N/A	Hourly Rate
2.2-6	Pump Rig, 50 ton & larger	N/A	Hourly Rate
2.2-7	Backhoe	N/A	Hourly Rate
2.2-8	Skip Loader	N/A	Hourly Rate
	Type 3 Equipment(Mob / Demob for each Item Includes both setup and tear down)	**Unit Cost**	**Unit of Measure**
2.3-1	Cable Tool Drill Rig (20W or 22W)	N/A	Hourly Rate
2.3-2	Cable Tool Drill Rig (20W or 22W) Mob / Demob	N/A	Lump Sum
2.3-3	Cable Tool Drill Rig (28L or 60L)	N/A	Hourly Rate
2.3-4	Cable Tool Drill Rig (28L or 60L) Mob / Demob	N/A	Lump Sum
2.3-5	Cable Tool Drill Rig (36L or 48L)	N/A	Hourly Rate
2.3-6	Cable Tool Drill Rig (36L or 48L) Mob / Demob	N/A	Lump Sum

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

2.3-7	Test Pump Assembly (0-100 gpm)	N/A	Hourly Rate
2.3-8	Test Pump Assembly (0-100 gpm) Mob / Demob	N/A	Lump Sum
2.3-9	Test Pump Assembly (101-500 gpm)	N/A	Hourly Rate
2.3-10	Test Pump Assembly (101-500 gpm) Mob / Demob	N/A	Lump Sum
2.3-11	Test Pump Assembly (1501-2500 gpm)	N/A	Hourly Rate
2.3-12	Test Pump Assembly (1501-2500 gpm) Mob / Demob	N/A	Lump Sum
2.3-13	Test Pump Assembly (501-1500 gpm)	N/A	Hourly Rate
2.3-14	Test Pump Assembly (501-1500 gpm) Mob / Demob	N/A	Lump Sum
2.3-15	Test Pump Engine & Fuel (300 HP & Below)	N/A	Hourly Rate
2.3-16	Test Pump Engine & Fuel (300 HP & Below) Mob / Demob	N/A	Lump Sum
2.3-17	Test Pump Engine & Fuel (301 HP through 500 HP)	N/A	Hourly Rate
2.3-18	Test Pump Engine & Fuel (301 HP through 500 HP) Mob / Demob	N/A	Lump Sum
2.3-19	Test Pump Engine & Fuel (501 HP through 750 HP)	N/A	Hourly Rate
2.3-20	Test Pump Engine & Fuel (501 HP through 750 HP) Mob / Demob	N/A	Lump Sum
2.3-21	Test Pump Operator & Fuel (751 HP through 1,000 HP)	N/A	Hourly Rate
2.3-22	Test Pump Operator & Fuel (751 HP through 1,000 HP) Mob / Demob	N/A	Lump Sum

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

	Type 5, Special Contractor Owned Equipment/Tool Rental. (Contractor to add description of Specialized Contractor Owned Equipment not listed above.)	**Unit Cost**	**Unit of Measure**
2.4-1	Vibration Analyzer	$50	Hourly Rate
2.4-2	Alignment Equipment	$125/hour + man hour rate	Per Day
2.4-3		We Add these cost to hourly rates	Hourly Rate
2.4-4			Hourly Rate
2.4-5			Hourly Rate
2.4-6			Hourly Rate
2.4-7			Hourly Rate
2.4-8			Hourly Rate
2.4-9			Hourly Rate
2.4-10			Hourly Rate
	Section 3: Contractor / Non OEM Parts and Equipment		
Type 1	**Contractor Parts / Equipment Markups**	**Mark Up Example: (15% Markup = Cost x 1.15)**	
3.1	Parts Markup for Items with an invoiced cost less than $9,999 / Ea	30%	
3.2	Parts Markup for Items with invoiced cost of greater than $10,000 / Ea	25%	

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

3.3	Subcontractor Markup	25%	
3.4	Rental Equipment Markup	20%	
	Section 4, OEM Parts and Equipment	**Catalog Date and title**	**% Discount From List Price**
	BLOWERS		
4.1	Gardner Denver	N/A	%
4.2	Kaeser Co-Pak Pluss	N/A	%
4.3	Ingersoll Rand	N/A	%
4.4	Roots Rotary Lobe Blower	N/A	%
4.5	HIS/Atlas Copco	N/A	%
4.6	United Blower	No Price list. Cost divided by .65 (or 35%)	%
4.7	Spencer	N/A	%
	PUMPS		
4.8	Flygt Submersible Pumps	N/A	%
4.9	Grundfos Pumps	N/A	%
4.10	Simflo Pumps	N/A	%
4.1	Goulds Pumps	N/A	%
4.12	Fairbanks Morse Pumps	No Price list. Cost divided by .65 (or 35%)	%
4.13	Gorman Rupp	N/A	%
4.14	Wemco	No Price list. Cost divided by .65 (or 35%)	%
4.15	Peerless	N/A	%
4.16	Paco Pumps	N/A	%
4.17	Flowserve Pumps	N/A	%
4.18	Vanton Pump	N/A	%
	MOTORS		
4.19	G.E.	N/A	%

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

4.20	U.S.	N/A	%
4.21	Baldor	N/A	%
4.22	Toshiba	N/A	%
4.23	TECO/Westinghouse	N/A	%
4.24	WEG	N/A	%
	CLARIFIERS		
4.25	EIMCO Claifier OEM Parts	N/A	%
4.26	Walker	N/A	
	CHEMICAL METERING PUMPS		
4.27	Milton Roy	No Price list. Cost divided by .65 (or 35%)	%
4.28	Wallace and Tiernan (US Filter) ENCORE	No Price list. Cost divided by .65 (or 35%)	%
4.29	Prominent	N/A	%
4.30	Alldos	N/A	%
4.31	Seepex	N/A	%
4.32	Moyno	No Price list. Cost divided by .65 (or 35%)	%
4.33	Brendal Hose Pumps	N/A	%
4.44	Wanner Engineering/Hydra cell	N/A	%
4.35	UGSI (Cleanwater1)	No Price list. Cost divided by .65 (or 35%)	%
4.36	Pulsefeeders	N/A	%
	SCRUBBERS, EXHAUST FANS, VAPEX UNITS		
4.37	US Filter	N/A	%
4.38	Vapex	N/A	%
	DEWATERING EQUIPMENT-BELT FILTER PRESSES, SLUDGE THICKENERS, PACKAGED POLYMER SYSTEMS		
4.39	Ashbrooke Simon-Hartley	N/A	%
	VALVES & ACTUATORS		

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

4.40	Cla-Val	N/A	%
4.41	DeZurick Valves	N/A	%
4.42	Watts	N/A	%
4.43	Keystone	N/A	%
4.44	Techno	N/A	%
4.45	Vaimen	N/A	%
4.46	Baski	N/A	%
4.47	Indelac actuators	N/A	%
4.48	Koei actuators	N/A	%
4.49	Auma	N/A	%
4.50	Rotork	N/A	%
4.51	EIM	N/A	%
	MIXERS		
4.52	Philadelphia Mixers SPX	List price plus 25%. Use List X 25%	%
4.53	Lightnin SPX	List price plus 25%. Use List X 25%	%
	WATER FILTERS		
4.54	Tekleen	List price plus 25%. Use List X 25%	%
	ELECTRICAL CONTROLS		
4.55	Allen Bradley	N/A	%
4.56	Modicon/Schneider Electric PLC	N/A	%
	DeNora Products,Clortech and Bayoxide E33 Media, Tetra Filters, Encore Pumps, Toshiba Magnetic flow & density meters	No List Pricing. Cost is Net divided by .65 = Sell price.	

Docusign Envelope ID: A0E4F77F-BEF8-4BB7-8772-07136FBC0D90

Docusign Envelope ID: 2903F30A-251A-4824-A80F-06E6BE08A6E1

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Foster Electric Motor Service, Inc., (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.

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. 2 by this reference. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

Docusign Envelope ID: 2903F30A-251A-4824-A80F-06E6BE08A6E1

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Amanda Crewse

HR

Its: _____

APPROVED AS TO FORM:

By: _____

City Attorney JWB

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 James, Cooke & Hobson, Inc., (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

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Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Eric Loring

Vice President

Its: _____

APPROVED AS TO FORM:

By: _____

City Attorney JMB

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

EXHIBIT B TO AGREEMENT
REVISED PRICING

EXHIBIT B -PRICE PAGES			
	1) Water Treatment and Booster Facilities Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Pecos Water Treatment Facility and reservoir / booster stations at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to water treatment and booster station facilities.	
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	3) Potable Well, Injection Well, Aquifer Storage and Recovery Well (ASR), Monitor Well, and Leachate recovery well pump and Equipment Sales and Maintenance.	This work will take place at various well locations throughout the City. This category will Include work on both Lineshaft and Submersible type well pump systems, well maintenance, rehabilitation and repair, as well as work on all types of pumps, valves and process equipment common to potable, ASR and monitor well and leachate recovery facilities.	
	4) Chandler Reverse Osmosis Plant Pumps and Process Equipment Sales and Maintenance.	This work will take place at the City's Reverse Osmosis Facility. This category will Include work on all types of pumps, valves and process equipment common to Industrial reverse osmosis water treatment facilities.	
	5) Other City Facilities	This work will take place at the City's other facilities such as City owned buildings, parks, pools, and street storm water facilities. This category will include work on all types of pumps, motors and equipment common to these facilities.	
	5) OEM parts and service provider	This work can take place in any of the City facilities. This category is for all work to be performed by the authorized representative of the Manufacturer listed in Section 4 below	
	Section 1: Labor		

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

	Description	Unit Cost	Unit of Measure
1.1	Electrician - Field	175.00	Hourly Rate
1.2	Electrician - Shop	145.00	Hourly Rate
1.3	Laborer - Field	150.00	Hourly Rate
1.4	Laborer - Shop	145.00	Hourly Rate
1.5	Machinist - Field	250.00	Hourly Rate
1.6	Machinist - Shop	185.00	Hourly Rate
1.7	Mechanic - Field	175.00	Hourly Rate
1.8	Mechanic - Shop	145.00	Hourly Rate
1.9	Welder - Field	250.00	Hourly Rate
1.1	Welder - Shop	150.00	Hourly Rate
1.11	Operator - Field	N/A	Hourly Rate
1.12	Supervisor - Field	N/A	Hourly Rate
1.13	Technician - Field	175.00	Hourly Rate
1.14	Multiplier for Overtime, Weekend and Holiday Work	N/A	Multiplier
1.15	Well Video Color w/sidescan (Includes Equipment & labor - Written report and 2 copies of DVD)	N/A	Cost Per Well

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

	Type 1 Equipment, Section 2: Equipment		
Type 1 Equipment	**(1 hour Mob, 1 Hour Demob Allowed On This Machiney)**	**Unit Cost**	**Unit of Measure**
2.1	Air Compressor (450 CFM & Smaller)	N/A	Hourly Rate
2.2	Air Compressor (451 CFM & Larger)	N/A	Hourly Rate
2.3	Dump Truck	N/A	Hourly Rate
2.4	Pickup Truck	150.00	Hourly Rate
2.5	Crane Truck	175.00	Hourly Rate
2.6	Pump Service Truck	150.00	Hourly Rate
2.7	Water Truck w/ 1 Man	N/A	Hourly Rate
2.8	Tractor Trailer & Driver	N/A	Hourly Rate
2.9	Portable Steam Cleaner	N/A	Hourly Rate
2.1	Portable Welding Machine	N/A	Hourly Rate
2.11	Concrete Pump	N/A	Hourly Rate
	Type 2 Equipment, (2 hour Mob, 2 Hour Demob Allowed On This Machinery)	**Unit Cost**	**Unit of Measure**
2.2-1	Pump Rig, 5 ton - 12 ton	N/A	Hourly Rate
2.2-2	Pump Rig, 13 -29 ton	N/A	Hourly Rate
2.2-3	Pump Rig, 30 - 49 ton & Larger with Walking Beam	N/A	Hourly Rate
2.2-4	Pump Rig, 30 - 49 ton & Larger	N/A	Hourly Rate

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

2.2-5	Pump Rig, 50 ton & larger with Walking Beam	N/A	Hourly Rate
2.2-6	Pump Rig, 50 ton & larger	N/A	Hourly Rate
2.2-7	Backhoe	N/A	Hourly Rate
2.2-8	Skip Loader	N/A	Hourly Rate
	Type 3 Equipment(Mob / Demob for each Item Includes both setup and tear down)	**Unit Cost**	**Unit of Measure**
2.3-1	Cable Tool Drill Rig (20W or 22W)	N/A	Hourly Rate
2.3-2	Cable Tool Drill Rig (20W or 22W) Mob / Demob	N/A	Lump Sum
2.3-3	Cable Tool Drill Rig (28L or 60L)	N/A	Hourly Rate
2.3-4	Cable Tool Drill Rig (28L or 60L) Mob / Demob	N/A	Lump Sum
2.3-5	Cable Tool Drill Rig (36L or 48L)	N/A	Hourly Rate
2.3-6	Cable Tool Drill Rig (36L or 48L) Mob / Demob	N/A	Lump Sum
2.3-7	Test Pump Assembly (0-100 gpm)	N/A	Hourly Rate
2.3-8	Test Pump Assembly (0-100 gpm) Mob / Demob	N/A	Lump Sum
2.3-9	Test Pump Assembly (101-500 gpm)	N/A	Hourly Rate
2.3-10	Test Pump Assembly (101-500 gpm) Mob / Demob	N/A	Lump Sum
2.3-11	Test Pump Assembly (1501-2500 gpm)	N/A	Hourly Rate
2.3-12	Test Pump Assembly (1501-2500 gpm) Mob / Demob	N/A	Lump Sum
2.3-13	Test Pump Assembly (501-1500 gpm)	N/A	Hourly Rate
2.3-14	Test Pump Assembly (501-1500 gpm) Mob / Demob	N/A	Lump Sum
2.3-15	Test Pump Engine & Fuel (300 HP & Below)	N/A	Hourly Rate
2.3-16	Test Pump Engine & Fuel (300 HP & Below) Mob / Demob	N/A	Lump Sum

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

2.3-17	Test Pump Engine & Fuel (301 HP through 500 HP)	N/A	Hourly Rate
2.3-18	Test Pump Engine & Fuel (301 HP through 500 HP) Mob / Demob	N/A	Lump Sum
2.3-19	Test Pump Engine & Fuel (501 HP through 750 HP)	N/A	Hourly Rate
2.3-20	Test Pump Engine & Fuel (501 HP through 750 HP) Mob / Demob	N/A	Lump Sum
2.3-21	Test Pump Operator & Fuel (751 HP through 1,000 HP)	N/A	Hourly Rate
2.3-22	Test Pump Operator & Fuel (751 HP through 1,000 HP) Mob / Demob	N/A	Lump Sum
	Type 5, Special Contractor Owned Equipment/Tool Rental. (Contractor to add description of Specialized Contractor Owned Equipment not listed above.)	**Unit Cost**	**Unit of Measure**
2.4-1		N/A	Hourly Rate
2.4-2		N/A	Per Day
2.4-3		N/A	Hourly Rate
2.4-4		N/A	Hourly Rate
2.4-5		N/A	Hourly Rate
2.4-6		N/A	Hourly Rate
2.4-7		N/A	Hourly Rate
2.4-8		N/A	Hourly Rate
2.4-9		N/A	Hourly Rate

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

2.4-10		N/A	Hourly Rate
	Section 3: Contractor / Non OEM Parts and Equipment		
Type 1	**Contractor Parts / Equipment Markups**	**Mark Up Example: (15% Markup = Cost x 1.15)**	
3.1	Parts Markup for Items with an invoiced cost less than $9,999 / Ea	N/A	
3.2	Parts Markup for Items with invoiced cost of greater than $10,000 / Ea	N/A	
3.3	Subcontractor Markup	N/A	
3.4	Rental Equipment Markup	N/A	
	Section 4, OEM Parts and Equipment	**Catalog Date and title**	**% Discount From List Price**
	BLOWERS		
4.1	Gardner Denver	NET	%
4.2	Kaeser Co-Pak Pluss	NET	%
4.3	Ingersoll Rand	N/A	%
4.4	Roots Rotary Lobe Blower	N/A	%
4.5	HIS/Atlas Copco	N/A	%
4.6	United Blower	N/A	%
4.7	Spencer	N/A	%
	PUMPS		
4.8	Flygt Submersible Pumps	5%	%
4.9	Grundfos Pumps	N/A	%
4.10	Simflo Pumps	N/A	%
4.1	Goulds Pumps	N/A	%
4.12	Fairbanks Morse Pumps	N/A	%
4.13	Gorman Rupp	N/A	%
4.14	Wemco	N/A	%

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

4.15	Peerless	N/A	%
4.16	Paco Pumps	N/A	%
4.17	Flowserve Pumps	N/A	%
4.18	Vanton Pump	N/A	%
	MOTORS		
4.19	G.E.	N/A	%
4.20	U.S.	N/A	%
4.21	Baldor	N/A	%
4.22	Toshiba	N/A	%
4.23	TECO/Westinghouse	N/A	%
4.24	WEG	N/A	%
	CLARIFIERS		
4.25	ElMCO Claifier OEM Parts	N/A	%
4.26	Walker	N/A	
	CHEMICAL METERING PUMPS		
4.27	Milton Roy	N/A	%
4.28	Wallace and Teirnan (US Filter)	N/A	%
4.29	Prominent	N/A	%
4.30	Alldos	N/A	%
4.31	Seepex	N/A	%
4.32	Moyno	N/A	%
4.33	Brendal Hose Pumps	N/A	%
4.44	Wanner Engineering/Hydra cell	N/A	%
4.35	UGSI	N/A	%
4.36	Pulsafeeders	5%	%
	SCRUBBERS, EXHAUST FANS, VAPEX UNITS		
4.37	US Filter	N/A	%
4.38	Vapex	N/A	%
	DEWATERING EQUIPMENT-BELT FILTER PRESSES, SLUDGE THICKENERS, PACKAGED POLYMER SYSTEMS		
4.39	Ashbrooke Simon-Hartley	N/A	%
	VALVES & ACTUATORS		

Docusign Envelope ID: 1F2262E2-99C3-4026-BA35-E1E671A60E89

4.40	Cla-Val	N/A	%
4.41	DeZurick Valves	N/A	%
4.42	Watts	N/A	%
4.43	Keystone	N/A	%
4.44	Techno	N/A	%
4.45	Vaimen	N/A	%
4.46	Baski	N/A	%
4.47	Indelac actuators	N/A	%
4.48	Koei actuators	N/A	%
4.49	Auma	N/A	%
4.50	Rotork	N/A	%
4.51	EIM	N/A	%
	MIXERS	N/A	
4.52	Philidelphia Mixers	N/A	%
4.53	Lightnin	N/A	%
	WATER FILTERS		
4.54	Tekleen	N/A	%
	ELECTRICAL CONTROLS		
4.55	Allen Bradley	N/A	%
4.56	Modicon/Schneider Electric PLC	N/A	%
	Applicable Tax Rate	Work done in Chandler: 8.60% All other Phoenix Rate 8.60%	%

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Keller Electrical Industries, 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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.

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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 2. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Dwight Groth

Dwight Groth

Its: _____

APPROVED AS TO FORM:

By: _____

City Attorney

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

EXHIBIT B TO AGREEMENT
REVISED PRICING

EXHIBIT B -PRICE PAGES			
	1) Water Treatment and Booster Facilities Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Pecos Water Treatment Facility and reservoir / booster stations at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to water treatment and booster station facilities.	
	2) Wastewater Facilities and Lift Station Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Airport Water Reclamation Facility, Lone Butte Wastewater Facility, Ocotillo Water Reclamation Facility, Lift Stations and Wastewater Facilities at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to wastewater treatment and lift station facilities.	
	3) Potable Well, Injection Well, Aquifer Storage and Recovery Well (ASR), Monitor Well, and Leachate recovery well pump and Equipment Sales and Maintenance.	This work will take place at various well locations throughout the City. This category will Include work on both Lineshaft and Submersible type well pump systems, well maintenance, rehabilitation and repair, as well as work on all types of pumps, valves and process equipment common to potable, ASR and monitor well and leachate recovery facilities.	
	4) Chandler Reverse Osmosis Plant Pumps and Process Equipment Sales and Maintenance.	This work will take place at the City's Reverse Osmosis Facility. This category will Include work on all types of pumps, valves and process equipment common to Industrial reverse osmosis water treatment facilities.	
	5) Other City Facilities	This work will take place at the City's other facilities such as City owned buildings, parks, pools, and street storm water facilities. This category will include work on all types of pumps, motors and equipment common to these facilities.	
	5) OEM parts and service provider	This work can take place in any of the City facilities. This category is for all work to be performed by the authorized representative of the Manufacturer listed in Section 4 below	

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

	Section 1: Labor		
	Description	**Unit Cost**	**Unit of Measure**
1.1	Electrician - Field	$180.00	Hourly Rate
1.2	Electrician - Shop	$165.00	Hourly Rate
1.3	Laborer - Field	$165.00	Hourly Rate
1.4	Laborer - Shop	$165.00	Hourly Rate
1.5	Machinist - Field	$180.00	Hourly Rate
1.6	Machinist - Shop	$165.00	Hourly Rate
1.7	Mechanic - Field	$180.00	Hourly Rate
1.8	Mechanic - Shop	$165.00	Hourly Rate
1.9	Welder - Field	$180.00	Hourly Rate
1.1	Welder - Shop	$165.00	Hourly Rate
1.11	Operator - Field	$180.00	Hourly Rate
1.12	Supervisor - Field	$200.00	Hourly Rate
1.13	Technician - Field	$180.00	Hourly Rate
1.14	Multiplier for Overtime, Weekend and Holiday Work	2.0	Multiplier
1.15	Well Video Color w/sidescan (Includes Equipment & labor - Written report and 2 copies of DVD)	n/a	Cost Per Well

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

	Type 1 Equipment, Section 2: Equipment		
Type 1 Equipment	**(1 hour Mob, 1 Hour Demob Allowed On This Machinery)**	**Unit Cost**	**Unit of Measure**
2.1	Air Compressor (450 CFM & Smaller)	$150.00	Hourly Rate
2.2	Air Compressor (451 CFM & Larger)	$300.00	Hourly Rate
2.3	Dump Truck	NA	Hourly Rate
2.4	Pickup Truck	NA	Hourly Rate
2.5	Crane Truck	$300.00	Hourly Rate
2.6	Pump Service Truck	NA	Hourly Rate
2.7	Water Truck w/ 1 Man	NA	Hourly Rate
2.8	Tractor Trailer & Driver	NA	Hourly Rate
2.9	Portable Steam Cleaner	NA	Hourly Rate
2.1	Portable Welding Machine	$150.00	Hourly Rate
2.11	Concrete Pump	NA	Hourly Rate
	Type 2 Equipment, (2 hour Mob, 2 Hour Demob Allowed On This Machinery)	**Unit Cost**	**Unit of Measure**
2.2-1	Pump Rig, 5 ton - 12 ton	NA	Hourly Rate
2.2-2	Pump Rig, 13 -29 ton	NA	Hourly Rate
2.2-3	Pump Rig, 30 - 49 ton & Larger with Walking Beam	NA	Hourly Rate
2.2-4	Pump Rig, 30 - 49 ton & Larger	NA	Hourly Rate

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

2.2-5	Pump Rig, 50 ton & larger with Walking Beam	NA	Hourly Rate
2.2-6	Pump Rig, 50 ton & larger	NA	Hourly Rate
2.2-7	Backhoe	NA	Hourly Rate
2.2-8	Skip Loader	NA	Hourly Rate
	Type 3 Equipment(Mob / Demob for each Item Includes both setup and tear down)	**Unit Cost**	**Unit of Measure**
2.3-1	Cable Tool Drill Rig (20W or 22W)	NA	Hourly Rate
2.3-2	Cable Tool Drill Rig (20W or 22W) Mob / Demob	NA	Lump Sum
2.3-3	Cable Tool Drill Rig (28L or 60L)	NA	Hourly Rate
2.3-4	Cable Tool Drill Rig (28L or 60L) Mob / Demob	NA	Lump Sum
2.3-5	Cable Tool Drill Rig (36L or 48L)	NA	Hourly Rate
2.3-6	Cable Tool Drill Rig (36L or 48L) Mob / Demob	NA	Lump Sum
2.3-7	Test Pump Assembly (0-100 gpm)	NA	Hourly Rate
2.3-8	Test Pump Assembly (0-100 gpm) Mob / Demob	NA	Lump Sum
2.3-9	Test Pump Assembly (101-500 gpm)	NA	Hourly Rate
2.3-10	Test Pump Assembly (101-500 gpm) Mob / Demob	NA	Lump Sum
2.3-11	Test Pump Assembly (1501-2500 gpm)	NA	Hourly Rate
2.3-12	Test Pump Assembly (1501-2500 gpm) Mob / Demob	NA	Lump Sum
2.3-13	Test Pump Assembly (501-1500 gpm)	NA	Hourly Rate
2.3-14	Test Pump Assembly (501-1500 gpm) Mob / Demob	NA	Lump Sum
2.3-15	Test Pump Engine & Fuel (300 HP & Below)	NA	Hourly Rate
2.3-16	Test Pump Engine & Fuel (300 HP & Below) Mob / Demob	NA	Lump Sum

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

2.3-17	Test Pump Engine & Fuel (301 HP through 500 HP)	NA	Hourly Rate
2.3-18	Test Pump Engine & Fuel (301 HP through 500 HP) Mob / Demob	NA	Lump Sum
2.3-19	Test Pump Engine & Fuel (501 HP through 750 HP)	NA	Hourly Rate
2.3-20	Test Pump Engine & Fuel (501 HP through 750 HP) Mob / Demob	NA	Lump Sum
2.3-21	Test Pump Operator & Fuel (751 HP through 1,000 HP)	NA	Hourly Rate
2.3-22	Test Pump Operator & Fuel (751 HP through 1,000 HP) Mob / Demob	NA	Lump Sum
	Type 5, Special Contractor Owned Equipment/Tool Rental. (Contractor to add description of Specialized Contractor Owned Equipment not listed above.)	**Unit Cost**	**Unit of Measure**
2.4-1	Vibration Analyzer	$200.00	Hourly Rate
2.4-2	Alignment Equipment	$250.00	Per Day
2.4-3		NA	Hourly Rate
2.4-4		NA	Hourly Rate
2.4-5		NA	Hourly Rate
2.4-6		NA	Hourly Rate
2.4-7		NA	Hourly Rate
2.4-8		NA	Hourly Rate
2.4-9		NA	Hourly Rate
2.4-10		NA	Hourly

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

			Rate
	Section 3: Contractor / Non OEM Parts and Equipment		
Type 1	**Contractor Parts / Equipment Markups**	**Mark Up Example: (15% Markup = Cost x 1.15)**	
3.1	Parts Markup for Items with an invoiced cost less than $9,999 / Ea	20%	
3.2	Parts Markup for Items with invoiced cost of greater than $10,000 / Ea	18%	
3.3	Subcontractor Markup	15%	
3.4	Rental Equipment Markup	15%	
	Section 4, OEM Parts and Equipment	**Catalog Date and title**	**% Discount From List Price**
	BLOWERS		
4.1	Gardner Denver	NA	%
4.2	Kaeser Co-Pak Pluss	NA	%
4.3	Ingersoll Rand	NA	%
4.4	Roots Rotary Lobe Blower	NA	%
4.5	HIS/Atlas Copco	NA	%
4.6	United Blower	NA	%
4.7	Spencer	NA	%
	PUMPS		
4.8	Flygt Submersible Pumps	NA	%
4.9	Grundfos Pumps	NA	%
4.10	Simflo Pumps	NA	%
4.1	Goulds Pumps	NA	%
4.12	Fairbanks Morse Pumps	NA	%
4.13	Gorman Rupp	NA	%
4.14	Wemco	NA	%
4.15	Peerless	NA	%

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

4.16	Paco Pumps	NA	%
4.17	Flowserve Pumps	NA	%
4.18	Vanton Pump	NA	%
	MOTORS		
4.19	G.E.	NA	30%
4.20	U.S.	NA	40%
4.21	Baldor	NA	25%
4.22	Toshiba	NA	40%
4.23	TECO/Westinghouse	NA	40%
4.24	WEG	NA	40%
	CLARIFIERS		
4.25	EIMCO Clarifier OEM Parts	NA	%
4.26	Walker	NA	
	CHEMICAL METERING PUMPS		
4.27	Milton Roy	NA	%
4.28	Wallace and Tiernan (US Filter)	NA	%
4.29	Prominent	NA	%
4.30	Alldos	NA	%
4.31	Seepex	NA	%
4.32	Moyno	NA	%
4.33	Brendal Hose Pumps	NA	%
4.44	Wanner Engineering/Hydra cell	NA	%
4.35	UGSI	NA	%
4.36	Pulsefeeders	NA	%
	SCRUBBERS, EXHAUST FANS, VAPEX UNITS		
4.37	US Filter	NA	%
4.38	Vapex	NA	%
	DEWATERING EQUIPMENT-BELT FILTER PRESSES, SLUDGE THICKENERS, PACKAGED POLYMER SYSTEMS		
4.39	Ashbrooke Simon-Hartley	NA	%
	VALVES & ACTUATORS		
4.40	Cla-Val	NA	%

Docusign Envelope ID: 7FD58D0B-2ED0-447B-A811-09F323BEA6B9

4.41	DeZurick Valves	NA	%
4.42	Watts	NA	%
4.43	Keystone	NA	%
4.44	Techno	NA	%
4.45	Vaimen	NA	%
4.46	Baski	NA	%
4.47	Indelac actuators	NA	%
4.48	Koei actuators	NA	%
4.49	Auma	NA	%
4.50	Rotork	NA	%
4.51	EIM	NA	%
	MIXERS		
4.52	Philidelphia Mixers	NA	%
4.53	Lightnin	NA	%
	WATER FILTERS		
4.54	Tekleen	NA	%
	ELECTRICAL CONTROLS		
4.55	Allen Bradley	NA	%
4.56	Modicon/Schneider Electric PLC	NA	%
	Applicable Tax Rate	Work done in Chandler: _7.8___% All other Phoenix Rate __8.6____%	%

Docusign Envelope ID: D8F87F31-E8F2-4485-8D4B-2E9FC30286CB

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 KP Ventures Well Drilling & Pump Co., 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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.

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. 2 by this reference. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

Docusign Envelope ID: D8F87F31-E8F2-4485-8D4B-2E9FC30286CB

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Tyler Johnson

Its: COO

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Layne Christensen 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, City Council approved the award of multiple Agreements for water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.
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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 2. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Robert Hausladen

Its: Account Manager

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

EXHIBIT B TO AGREEMENT
PRICING

EXHIBIT B -PRICE PAGES			
	1) Water Treatment and Booster Facilities Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Pecos Water Treatment Facility and reservoir / booster stations at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to water treatment and booster station facilities.	
	2) Wastewater Facilities and Lift Station Pump and Process Equipment Sales and Maintenance.	This work will take place at the City's Airport Water Reclamation Facility, Lone Butte Wastewater Facility, Ocotillo Water Reclamation Facility, Lift Stations and Wastewater Facilities at various locations throughout the City. This category will Include work on all types of pumps, valves and process equipment common to wastewater treatment and lift station facilities.	
	3) Potable Well, Injection Well, Aquifer Storage and Recovery Well (ASR), Monitor Well, and Leachate recovery well pump and Equipment Sales and Maintenance.	This work will take place at various well locations throughout the City. This category will Include work on both Lineshaft and Submersible type well pump systems, well maintenance, rehabilitation and repair, as well as work on all types of pumps, valves and process equipment common to potable, ASR and monitor well and leachate recovery facilities.	
	4) Chandler Reverse Osmosis Plant Pumps and Process Equipment Sales and Maintenance.	This work will take place at the City's Reverse Osmosis Facility. This category will Include work on all types of pumps, valves and process equipment common to Industrial reverse osmosis water treatment facilities.	
	5) Other City Facilities	This work will take place at the City's other facilities such as City owned buildings, parks, pools, and street storm water facilities. This category will include work on all types of pumps, motors and equipment common to these facilities.	
	5) OEM parts and service provider	This work can take place in any of the City facilities. This category is for all work to be performed by the authorized representative of the Manufacturer listed in Section 4 below	

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

	Section 1: Labor		
	Description	**Unit Cost**	**Unit of Measure**
1.1	Electrician - Field	$101	Hourly Rate
1.2	Electrician - Shop	$101	Hourly Rate
1.3	Laborer - Field	$101	Hourly Rate
1.4	Laborer - Shop	$101	Hourly Rate
1.5	Machinist - Field	$101	Hourly Rate
1.6	Machinist - Shop	$101	Hourly Rate
1.7	Mechanic - Field	$101	Hourly Rate
1.8	Mechanic - Shop	$101	Hourly Rate
1.9	Welder - Field	$101	Hourly Rate
1.1	Welder - Shop	$101	Hourly Rate
1.11	Operator - Field	$101	Hourly Rate
1.12	Supervisor - Field	$101	Hourly Rate
1.13	Technician - Field	$101	Hourly Rate
1.14	Multiplier for Overtime, Weekend and Holiday Work	1.25	Multiplier
1.15	Well Video Color w/sidescan (Includes Equipment & labor - Written report and 2 copies of DVD)	$1,400.00	Cost Per Well

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

	Type 1 Equipment, Section 2: Equipment		
Type 1 Equipment	**(1 hour Mob, 1 Hour Demob Allowed On This Machiney)**	**Unit Cost**	**Unit of Measure**
2.1	Air Compressor (450 CFM & Smaller)	$95	Hourly Rate
2.2	Air Compressor (451 CFM & Larger)	$125	Hourly Rate
2.3	Dump Truck	$55	Hourly Rate
2.4	Pickup Truck	$38	Hourly Rate
2.5	Crane Truck	$117	Hourly Rate
2.6	Pump Service Truck	$63	Hourly Rate
2.7	Water Truck w/ 1 Man	$135	Hourly Rate
2.8	Tractor Trailer & Driver	$253	Hourly Rate
2.9	Portable Steam Cleaner	$45	Hourly Rate
2.1	Portable Welding Machine	$55	Hourly Rate
2.11	Concrete Pump	$203	Hourly Rate
	Type 2 Equipment, (2 hour Mob, 2 Hour Demob Allowed On This Machinery)	**Unit Cost**	**Unit of Measure**
2.2-1	Pump Rig, 5 ton - 12 ton	$69	Hourly Rate
2.2-2	Pump Rig, 13 -29 ton	$82	Hourly Rate
2.2-3	Pump Rig, 30 - 49 ton & Larger with Walking Beam	$82	Hourly Rate
2.2-4	Pump Rig, 30 - 49 ton & Larger	$82	Hourly Rate

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

2.2-5	Pump Rig, 50 ton & larger with Walking Beam	$107	Hourly Rate
2.2-6	Pump Rig, 50 ton & larger	$107	Hourly Rate
2.2-7	Backhoe	$75	Hourly Rate
2.2-8	Skip Loader	$75	Hourly Rate
	Type 3 Equipment(Mob / Demob for each Item Includes both setup and tear down)	**Unit Cost**	**Unit of Measure**
2.3-1	Cable Tool Drill Rig (20W or 22W)	N/A	Hourly Rate
2.3-2	Cable Tool Drill Rig (20W or 22W) Mob / Demob	N/A	Lump Sum
2.3-3	Cable Tool Drill Rig (28L or 60L)	N/A	Hourly Rate
2.3-4	Cable Tool Drill Rig (28L or 60L) Mob / Demob	N/A	Lump Sum
2.3-5	Cable Tool Drill Rig (36L or 48L)	N/A	Hourly Rate
2.3-6	Cable Tool Drill Rig (36L or 48L) Mob / Demob	N/A	Lump Sum
2.3-7	Test Pump Assembly (0-100 gpm)	$150	Hourly Rate
2.3-8	Test Pump Assembly (0-100 gpm) Mob / Demob	$9,510	Lump Sum
2.3-9	Test Pump Assembly (101-500 gpm)	$225	Hourly Rate
2.3-10	Test Pump Assembly (101-500 gpm) Mob / Demob	$9,510	Lump Sum
2.3-11	Test Pump Assembly (1501-2500 gpm)	$275	Hourly Rate
2.3-12	Test Pump Assembly (1501-2500 gpm) Mob / Demob	$9,510	Lump Sum
2.3-13	Test Pump Assembly (501-1500 gpm)	$250	Hourly Rate
2.3-14	Test Pump Assembly (501-1500 gpm) Mob / Demob	9,510.00	Lump Sum
2.3-15	Test Pump Engine & Fuel (300 HP & Below)	$37	Hourly Rate
2.3-16	Test Pump Engine & Fuel (300 HP & Below) Mob / Demob	$3,250	Lump Sum

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

2.3-17	Test Pump Engine & Fuel (301 HP through 500 HP)	$307	Hourly Rate
2.3-18	Test Pump Engine & Fuel (301 HP through 500 HP) Mob / Demob	$3,250	Lump Sum
2.3-19	Test Pump Engine & Fuel (501 HP through 750 HP)	$315	Hourly Rate
2.3-20	Test Pump Engine & Fuel (501 HP through 750 HP) Mob / Demob	$3,250	Lump Sum
2.3-21	Test Pump Operator & Fuel (751 HP through 1,000 HP)	$182	Hourly Rate
2.3-22	Test Pump Operator & Fuel (751 HP through 1,000 HP) Mob / Demob	$91	Lump Sum
	Type 5, Special Contractor Owned Equipment/Tool Rental. (Contractor to add description of Specialized Contractor Owned Equipment not listed above.)	**Unit Cost**	**Unit of Measure**
2.4-1		N/A	Hourly Rate
2.4-2		N/A	Per Day
2.4-3		N/A	Hourly Rate
2.4-4		N/A	Hourly Rate
2.4-5		N/A	Hourly Rate
2.4-6		N/A	Hourly Rate
2.4-7		N/A	Hourly Rate
2.4-8		N/A	Hourly Rate
2.4-9		N/A	Hourly Rate

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

2.4-10		N/A	Hourly Rate
	Section 3: Contractor / Non OEM Parts and Equipment		
Type 1	**Contractor Parts / Equipment Markups**	**Mark Up Example: (15% Markup = Cost x 1.15)**	
3.1	Parts Markup for Items with an invoiced cost less than $9,999 / Ea	25%	
3.2	Parts Markup for Items with invoiced cost of greater than $10,000 / Ea	25%	
3.3	Subcontractor Markup	25%	
3.4	Rental Equipment Markup	25%	
	Section 4, OEM Parts and Equipment	**Catalog Date and title**	**% Discount From List Price**
	BLOWERS		
4.1	Gardner Denver	N/A	%
4.2	Kaeser Co-Pak Pluss	N/A	%
4.3	Ingersoll Rand	N/A	%
4.4	Roots Rotary Lobe Blower	N/A	%
4.5	HIS/Atlas Copco	N/A	%
4.6	United Blower	N/A	%
4.7	Spencer	N/A	%
	PUMPS		
4.8	Flygt Submersible Pumps	N/A	%
4.9	Grundfos Pumps	15%	%
4.10	Simflo Pumps	15%	%
4.1	Goulds Pumps	15%	%
4.12	Fairbanks Morse Pumps	N/A	%
4.13	Gorman Rupp	N/A	%
4.14	Wemco	N/A	%

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

4.15	Peerless	N/A	%
4.16	Paco Pumps	N/A	%
4.17	Flowserve Pumps	15%	%
4.18	Vanton Pump	N/A	%
	MOTORS		
4.19	G.E.	15%	%
4.20	U.S.	15%	%
4.21	Baldor	N/A	%
4.22	Toshiba	N/A	%
4.23	TECO/Westinghouse	N/A	%
4.24	WEG	N/A	%
	CLARIFIERS		
4.25	EIMCO Claifier OEM Parts	N/A	%
4.26	Walker	N/A	
	CHEMICAL METERING PUMPS		
4.27	Milton Roy	N/A	%
4.28	Wallace and Teirnan (US Filter)	N/A	%
4.29	Prominent	N/A	%
4.30	Alldos	N/A	%
4.31	Seepex	N/A	%
4.32	Moyno	N/A	%
4.33	Brendal Hose Pumps	N/A	%
4.44	Wanner Engineering/Hydra cell	N/A	%
4.35	UGSI	N/A	%
4.36	Pulsefeeders	N/A	%
	SCRUBBERS, EXHAUST FANS, VAPEX UNITS		
4.37	US Filter	N/A	%
4.38	Vapex	N/A	%
	DEWATERING EQUIPMENT-BELT FILTER PRESSES, SLUDGE THICKENERS, PACKAGED POLYMER SYSTEMS		
4.39	Ashbrooke Simon-Hartley	N/A	%
	VALVES & ACTUATORS		

Docusign Envelope ID: 32FE06ED-BF5C-4066-BC0C-3BD33C56CBE3

4.40	Cla-Val	N/A	%
4.41	DeZurick Valves	N/A	%
4.42	Watts	N/A	%
4.43	Keystone	N/A	%
4.44	Techno	N/A	%
4.45	Vaimen	N/A	%
4.46	Baski	N/A	%
4.47	Indelac actuators	N/A	%
4.48	Koei actuators	N/A	%
4.49	Auma	N/A	%
4.50	Rotork	N/A	%
4.51	EIM	N/A	%
	MIXERS		
4.52	Philidelphia Mixers	N/A	%
4.53	Lightnin	N/A	%
	WATER FILTERS		
4.54	Tekleen	N/A	%
	ELECTRICAL CONTROLS		
4.55	Allen Bradley	N/A	%
4.56	Modicon/Schneider Electric PLC	N/A	%
	Applicable Tax Rate	Work done in Chandler: _____% All other Phoenix Rate _____%	%

Docusign Envelope ID: A913F70E-15F0-4611-835F-CA84A07265CD

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Phoenix Pumps, Inc., (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

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 two-year period September 1, 2025, through August 31, 2027.

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. 2 by this reference. Total payments made to the Contractor during the term of this Amendment No. 2 will not exceed $11,986,000.

Docusign Envelope ID: A913F70E-15F0-4611-835F-CA84A07265CD

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Scott Shepherd

Its: Service Center Manager

APPROVED AS TO FORM:

By: _____
City Attorney

JWB

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: A108CEFF-0482-4DA8-9FA7-2349E8C899EB

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Pumpman Phoenix/Scott's AZ Electric Motor Repair, (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

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Docusign Envelope ID: A108CEFF-0482-4DA8-9FA7-2349E8C899EB

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

FOR THE CITY

By: _____

Its: _____Mayor_____

FOR THE CONTRACTOR

By: Tom Bridenback

Its: General Manager

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: 1B0B6630-9E27-4E3E-920A-A1115379419E

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Southwest Waterworks Contractors PM, LLC dba PumpMan Waterworks, (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

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Docusign Envelope ID: 1B0B6630-9E27-4E3E-920A-A1115379419E

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

FOR THE CITY

By: _____

Its: _____Mayor_____

FOR THE CONTRACTOR

By: Tim Miller

Its: VP of Western Operations

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: DCF79631-CE6B-44E7-A26C-553D88B2850E

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 TW Associates, Inc., (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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

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Docusign Envelope ID: DCF79631-CE6B-44E7-A26C-553D88B2850E

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Richard Grandt

Its: Sr. Project Manager

APPROVED AS TO FORM:

By: _____

City Attorney JWB

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 71992EFB-6A7E-471D-A927-B1EDDBA89071

City Clerk Document No. _____

City Council Meeting Date: August 14, 2025

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER AND WASTEWATER EQUIPMENT MAINTENANCE AND REPAIR SERVICES
CITY OF CHANDLER AGREEMENT NO. PW2-936-4357

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 Weber Water Resources, 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 water and wastewater equipment maintenance and repair services (Agreement); and

WHEREAS, the term of the Agreement was September 1, 2021, through August 31, 2023, with the option of up to two additional two-year extensions; and

WHEREAS, the City wishes to extend the term of the multiple Agreements for water and wastewater equipment maintenance and repair services in an amount not to exceed $11,986,000 for the extension term; and

WHEREAS, the Parties wish to exercise the second option through this Amendment No. 2 to extend the Agreement for two years.

AGREEMENT

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Docusign Envelope ID: 71992EFB-6A7E-471D-A927-B1EDDBA89071

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.

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

FOR THE CITY

By: _____

Its: Mayor

FOR THE CONTRACTOR

By: Bryan Weber

Its: VP Sales

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. UA26-004

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Danny Sargent, Water Systems Senior Manager
Subject: Agreement No. 4956, with Q-mation, Inc., for the Sole Source Purchase of AVEVA Licenses and Support

---

Proposed Motion:

Move City Council approve Agreement No. 4956, with Q-mation, Inc., for the sole source purchase of AVEVA licenses and support, for a period of three years, beginning July 1, 2025, through June 30, 2028, in an amount not to exceed $105,095 in the first year.

Background/Discussion:

The Supervisory Control and Data Acquisition (SCADA) systems in place at the Pecos Surface Water Treatment Plant (PSWTP), Airport Water Reclamation Facility (AWRF), and Ocotillo Water Reclamation Facility (OWRF) are used to monitor and control Chandler's vital water and wastewater infrastructure. The SCADA systems are used to ensure Chandler's critical water and wastewater treatment and delivery systems meet all regulatory requirements and the needs of the citizens and industrial partners. The SCADA software currently in use at these facilities is based on the AVEVA Edge software platform.

SCADA hardware and software technology continually evolves and must be kept up to date to ensure the systems are reliable and secure. This contract will renew the AVEVA licenses for the SCADA systems currently in use at PSWTP, AWRF, and OWRF. These software licenses are required to be updated regularly to ensure the latest security and functionality patches are applied to these critical systems. Additionally, this contract provides technical support to city staff in the operation and maintenance of these highly specialized software systems.

Evaluation:
Q-mation, Inc., is the sole manufacturer and distributor of the AVEVA licenses and the sole provider of support for the software.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
605.3830.5346.4SCD	Water Operating	Software	$35,031.67	N
615.3960.5346.4SCD	Wastewater Operating	Software	$35,031.67	N
615.3970.5346.4SCD	Wastewater Operating	Software	$35,031.66	N

Attachments

Agreement

Docusign Envelope ID: 0DDD0965-E4CC-43CF-8EB3-D41A4771B989

AVEVA Flex Software Subscription Agreement
City of Chandler Public Works and Utilities

1. SUBSCRIPTION AGREEMENT

This Subscription Agreement (“Agreement”) is made on July 1, 2025 ("Effective, Date") between the City of Chandler, a municipal corporation, with a principal place of business at 175 S. Arizona, Avenue Chandler, AZ 85225 (“City” or “End-User”), and Q-mation, Inc., a Pennsylvania corporation, with a principal place of business at 425 Caredean Drive, Horsham, PA 19044 (“Q-mation” or “AVEVA”) (City and Q-mation individually referred to as “Party” and collectively “Parties”).

2. LICENSE REPLACEMENT

The Parties hereby agree that any perpetual or subscription access licenses granted by AVEVA to End-User in any previous agreement or otherwise are hereby (1) canceled and replaced with the equivalent subscription licenses (“Subscription Licenses”) listed in section 5 below.

3. AGREEMENT TERM

The Agreement begins on the Effective Date. The Agreement will run for three (3) consecutive years, with the expiration date set at June 30, 2028.

4. SUPPORT SERVICES

Provided with this agreement, for the entire three (3) year term, is **AVEVA Customer First – Premium Level,** which provides access to AVEVA Technical Support, and distribution of license upgrades. Further details of the support services included with the agreement are noted in Exhibit 1.2.

5. AGREEMENT FEES TERM

The City is expected to issue a purchase order for the amounts stated below by July 31 of each calendar year this multi-year agreement is in place.

The Base amounts are shown below. Annual fees will be based on increased FLEX Subscription license usage, additional sites, and divestiture adjustments.

AVEVA FLEX Agreement*	Year 1 Total July 1, 2025 thru June 30, 2026	Year 2 Total July1, 2026 thru June 30, 2027	Year 3 Total July1, 2027 thru June 30, 2028
Base Amount	**$105,095**	**$110,340**	**$115,840**

***Note:** The AVEVA FLEX Agreement is calculated on a basis of 6248 total FLEX credits per year.

The follow flex and legacy licenses are covered in this Agreement:

Flex Licenses for Pecos Road Facility – 2887 credits

AVEVA Supervisory Servers - Qty 1 @ 1,000 Credits – Part # FLEX-SP-004 -Supports redundant RDS/Web clients and InTouch View App/OMI clients with unlimited number with embedded Historian Client Desktop RDS included. Suggested maximum 40 concurrent RDS clients per RDS server pair, also includes PLC logic viewer.

AVEVA Application Server Platform – Unlimited engines – Qty 1 @ 1250 Credits - Part # Flex-SP-002
Enables an Application Server with unlimited engines for a single WinPlatform, Max IO dependent upon data throughput and performance requirements, Suggested configuration 100 K I/O, Multiple engine redundancy enabled

AVEVA Historian Standard Unlimited tags - Qty 1 @ 500 credits, Part # Flex Hist-001
Supports redundancy. Does not include MS SQL or SQL Cal licenses.

Docusign Envelope ID: 0DDD0965-E4CC-43CF-8EB3-D41A4771B989

AVEVA Communication Drivers – Professional – Qty 2 @ 40 credits each for 80 total – Part # Flex COM-001 Provides access to all supervisory drivers with no I/O limits, supports PLC network redundancy and supervisory dual node redundancy.

AVEVA Development Studio - Qty 1 @ zero credits – Part # FLEX-OTH-006 - One Adv Development Studio included with each Flex credit subscription 0 credits for plant galaxy.

AVEVA Local Legacy Edge Historian 25K tags for Foxboro data collection - Qty 1 @ 36 credits Part # LGCY -hstloc-01-C-20 - Limited to 7 days retrieval, does not include MS SQL or SQL Cal licenses.

AVEVA Historian client desktop concurrent - Qty 1 @ 21 credits - Part # LGCY -hstClt-01-C-20

Legacy Perpetual Licenses at Ocotillo WRF and Brine Facility – 1750 credits

Qty	Part number	Description	Credits
1	LGCY-HstLoc-01-C-20	Local Historian 25000 Tag	36
1	LGCY-SysPlt-08-C-20	System Platform 25000 IO / 12000 History	532
10	LGCY-SupClF-03-C-20	Supervisory Client with Historian Client, RDS, FLB	100
12	LGCY-SupClt-03-C-20	Supervisory Client with Historian Client	564
1	LGCY-DevStd-04-C-20	Dev Studio Unlim / 60000 / 500	168
1	LGCY-UPG-DR-5K-50	Dream Report 5000 Tags	173
1	LGCY-UPG-DR-W-2-50	Dream Report 2 Web Clients	17
1	LGCY-UPG-DRW-2K-50	Dream Report for AVEVA 2000 Tags	107
1	LGCY-UPG-DRW-W-2-50	Dream Report AVEVA 2 Web Clients	17
1	LGCY-HstLoc-01-C-20	Local Historian 25000 Tag (Brine facility)	36
		Total credits for OWRF and Brine facility	1750

.

Legacy Perpetual Licenses at Airport Road – 834 credits

Qty	Part number	Description	Credits
5	LGCY-SupClt-03-N-20	Supervisory Client with Historian Client	235
1	LGCY-SysPlt-07-N-20	System Platform 25000 IO / 5000 History	395
1	LGCY-HstLoc-01-C-20	Local Historian 2020 25000 Tag	36
1	LGCY-DevStd-04-N-20	Dev Studio 2020 Unlim / 60000 / 500	168

Legacy Perpetual Licenses for DMZ and test/simulation system - 777 credits

Qty	Part number	Description	Credits
1	LGCY-HstClt-03-C-20	Historian Client Desktop Concurrent, 10 Users	152
1	LGCY-HstEnt-04-C-20	Advanced Historian Enterprise, 50000 Tag	356
1	LGCY-SysPlt-05-C-20	System Platform 5000 IO / 1000 History for testing and simulation (sandbox)	269

6. HOW TO PURCHASE ADDITIONAL AVEVA FLEX LICENSES

The City may procure new licenses with FLEX credits by placing a Purchase Order to Q-mation for the FLEX Top-up Credits needed at $18.50 per FLEX Credit. New credits (Top-up Credits) are purchased at a prorated amount according to the contract end date. The credits are then added to the FLEX Portal, and the licenses can be selected through a parts list and downloaded for use. The new credits will be prorated in the current year through the end of the agreement.

Year 1 / 2025-2026 Annual Calculation	
Description	**Amount**

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Base FLEX Credits at 7/1/2025 Agreement Effective Date (6,248 FLEX Credits)	$105,095
2025-2028 New FLEX credit purchases are prorated through 6/30/2028 (Invoiced at the time of purchase)	Prorated 2025-2028
Year 2 / 2026-2027 Annual Calculation	
Description	**Amount**
Base FLEX Credits at 7/1/2025 Agreement Effective Date (6,248 FLEX Credits)	$110,340
2026-2028 New FLEX credit purchases are prorated through 6/30/2028 (Invoiced at the time of purchase)	Prorated 2026-2028
Year 3 / 2027-2028 Annual Calculation	
Description	**Amount**
Base FLEX Credits at 7/1/2025 Agreement Effective Date (6,248 FLEX Credits)	$115,840
2027-2028 New FLEX credit purchases are prorated through 6/30/2028 (Invoiced at the time of purchase)	Prorated 2027-2028

7. DETERMINING ANNUAL FLEX CREDIT BASIS

Q-mation and the City will review the AVEVA Flex Program Agreement ninety (90) days before each year's renewal to account for in-year FLEX credit additions.

The AVEVA FLEX Credit base amount cannot be reduced during the three-year agreement term.

8. RENEWAL TERM / SUBSCRIPTION OPTIONS

At the end of the initial three-year term, the City can renew for a new three-year term. To allow reasonable time for negotiations, Q-mation will submit to the City a three-year renewal agreement draft for review by April1, 2028

9. CONFIDENTIALITY

Confidential Information" means any information (either oral, written or digital) provided or prepared by a party ("disclosing party") that is provided to, or obtained by the other party (including any director, officer, employee, agent, or representative) ("receiving party") including, but not limited to, that which relates to research, product plans, products, services, clients, vendors, employees, partners, business plans, markets, software, developments, inventions, processes, designs, drawings, engineering, technical data, know-how, hardware configuration information, marketing or finances of the disclosing party. The terms of the Confidentiality, if any, between the City of Chandler and Q-mation shall apply to this agreement, all current sites listed in Exhibit 1.1, and any new sites the City adds to the agreement from and after the date hereof.

10. TERMS AND CONDITIONS REQUIRED BY CITY

10.1 Applicable Taxes. Q-mation will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of Q-mation to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

10.2 Tax Indemnification. Q-mation and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by Q-mation. Q-mation will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

10.3 Mutual Indemnification. Each Party ("Indemnitor") must indemnify, defend, save and hold harmless the other Party and its officers, officials, agents and employees ("Indemnitee") from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) ("Claims") caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful

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acts, or errors or omissions of Indemnitor or any of its owners, officers, directors, agents, employees, or subconsultants in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of Indemnitor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Indemnitor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. Indemnitor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, Q-mation agrees to waive all rights of subrogation against City for losses arising from or related to this Agreement. The obligations of the Indemnitor under this provision survive the termination or expiration of this Agreement.

10.4 Insurance Requirements. Q-mation must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit “1.3” against claims that may arise from or relate to performance of the work under this Agreement by Q-mation and its agents, representatives, employees, and subconsultants. Consultant and any subconsultant must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit “1.3” are sufficient to protect the Q-mation from liabilities that might arise out of the performance of the work under this Agreement by Q-mation, Q-mation’s agents, representatives, employees, or subconsultants. Q-mation is free to purchase such additional insurance as may be determined necessary.

10.5 Termination for Convenience. The City and Q-mation hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any service provided for in this Agreement, or abandon any portion of the Project for which services have been performed by Q-mation. In the event the City abandons or suspends the services, or any part of the services as provided in this Agreement, the City will notify Q-mation in writing and immediately after receiving such notice, Q-mation must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, Q-mation must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. Q-mation must appraise the work Q-mation has completed and submit Q-mation’s appraisal to the City for evaluation. The City may inspect Q-mation‘s work to appraise the work completed. Q-mation will receive compensation in full for services performed to the date of such termination. The fee shall be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by Q-mation and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with an alternative dispute resolution process mutually agreed to by the Parties. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after Q-mation has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

10.6 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) Q-mation fails to perform pursuant to the terms of this Agreement, (b) Q-mation is adjudged a bankrupt or insolvent, (c) Q-mation makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Q-mation or for any of Q-mation ‘s property (e) Q-mation files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) Q-mation disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) Q-mation fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Q-mation then existing or which may thereafter accrue.

11. TERMS AND CONDITIONS REQUIRED BY THE STATE OF ARIZONA

11.1 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

11.2 Compliance with Laws. Q-mation understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. All services performed by Q-mation must also comply with all applicable City codes, ordinances, and requirements. Q-mation agrees to permit the City to verify Q-mation’s compliance.

11.3 No Israel Boycott. By entering into this Agreement, Q-mation certifies that Q-mation is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

11.4 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Q-mation agrees Q-mation and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Q-mation’s or subcontractor’s employee who

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provides services under this Agreement to ensure that the Q-mation and subcontractors comply with the warranty under this provision.

11.5 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

11.6 Forced Labor of Ethnic Uyghurs Prohibited. By entering into this Agreement, Q-mation certifies and agrees Q-mation 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.

AGREED AND ACCEPTED BY:
City of Chandler

By:_____

Print Name_____

Title:_____

Date:_____

Attest:

By:_____
City Clerk

Approved as to Form:

By: _____
City Attorney

JWB

AGREED AND ACCEPTED BY:
Q-mation, Inc

By:_____

Print Name Bill Bullotta

Title: Vice President

Date: June 24, 2025

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EXHIBIT 1.1 – CITY OF CHANDLER
DEFINED SITE LOCATIONS

Pecos WRF
1475 E. Pecos Rd. Chandler, AZ. 85286

Ocotillo WRF
3333 South Old Price Road
Chandler, AZ. 85248

Airport Road WRF
905 E. Queen Creek
Chandler, AZ. 85286

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EXHIBIT 1.2 – AVEVA CUSTOMER FIRST

PREMIUM LEVEL

Included Services	Primary	Standard	Premium	Elite
Technical Support and Services				
Business Hours Technical Support (Normal Local Business Hours)	✓	✓	✓	✓
Knowledge and Support Centre Website	✓	✓	✓	✓
Customer FIRST Mobile Apps	✓	✓	✓	✓
eLearning *	✓	✓	✓	✓
En Route Response Plan for Billable Onsite Corrective Assistance	NBD	NBD	24 hours	4 hours
Discount on Technical Support Consulting Services		5%	10%	20%
Level 2 Direct/Advanced Technical Support		✓**	✓	✓
Emergency 24-Hour Technical Support (24/7) **			✓	✓
Customer FIRST Program Reviews (Per Year)			1	2
Technical Support Priority Response Commitment				✓
Software Maintenance And Utilities				
Software Maintenance Releases, Service Packs, Patches, Updates and Hotfixes	✓	✓	✓	✓
Software Version Upgrades and Revisions		✓	✓	✓
Software Asset Manager (for Wonderware, Citect, Ampla)		✓	✓	✓
License Assurance			✓	✓
Discount on Test and Offline Development System Licenses			✓	✓
Sentinel System Monitor***				✓
Additional Benefits: Minimum Contract Spend Required				
Included Training for your AVEVA software product (Classroom, eLearning or Virtual Instructor-led)			1	2
Block of Technical Support Consulting Services included			16	24
Complimentary Invitations to AVEVA Software Customer Events			2	5
Dedicated Customer Portal			✓	✓
Technical Account Management Team			✓	✓
Annual Lifecycle Assessment and Upgrade Planning Roadmap			✓	✓

** Emergency 24x7 technical support is available with the PREMIUM or ELITE support levels.

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EXHIBIT 1.3 – CITY OF CHANDLER
INSURANCE

1.0 Tech E&O and Network Security & Privacy Liability Insurance (Cyber). In addition to the insurance requirements set forth in the Agreement, Q-mation agrees to provide the following insurance coverage and limits of coverage as part of this Agreement.

Per Loss	$	5,000,000
Aggregate	$	5,000,000

2.0 Technology Errors and Omissions Liability including Network Security and Privacy Liability. The policy shall cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Q-mation warrants that any retroactive date under the policy shall 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, Q-mation shall 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, Q-mation shall maintain such insurance for an additional period of three (3) years following termination of the Agreement. If Q-mation contends that any of the insurance it maintains pursuant to other sections of this clause satisfies this requirement (or otherwise insures the risks described in this section), then Q-mation shall provide proof of same.

3.0 The insurance shall provide coverage for the following risks:

3.1 Liability arising from theft, dissemination and / 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.

3.2 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.

3.3 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.

4.0 Additional Requirements:

4.1 The policy shall provide a waiver of subrogation.

City Council Memorandum Public Works & Utilities Memo No. CP26-007

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
Daniel Haskins, Capital Projects Division Manager
From: Melanie Sikes, Principal Engineer
Subject: Job Order Project Agreement No. WW2502.401, with B & F Contracting, Inc., Pursuant to Job Order Master Agreement No. JOC2413.401, for the Quarter Section 10-55 Sewer Rehabilitation

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Proposed Motion:

Move City Council award Job Order Project Agreement No. WW2502.401, to B & F Contracting, Inc., Pursuant to Job Order Master Agreement No. JOC2413.401, for the Quarter Section 10-55 Sewer Rehabilitation, in an amount not to exceed $1,807,933.89.

Background/Discussion:

The Public Works and Utilities Department administers a Wastewater Sewer Assessment Program to evaluate, prioritize, and repair deteriorated sewer pipes and manholes within the city's collection system. As part of this program, small diameter sanitary sewer pipe and manholes in quarter section 10-55 require rehabilitation. Quarter section 10-55 is between Chandler Boulevard and Galveston Street, and Arizona Avenue and Hamilton Street. The method of rehabilitation will be via Cured-In-Place-Pipe (CIPP), which is an industry-standard method to rehabilitate pipeline. In addition, two locations with broken pipes in quarter section 8-54 will be replaced. The project scope of work consists of cleaning, installation of CIPP liner, manhole rehabilitation, temporary sewer collection, traffic control, and public outreach. The agreement completion time is 90 calendar days following Notice to Proceed.

A related Professional Services Agreement with Entellus, Inc., for the Quarter

Section 10-55 Sewer Rehabilitation, is also scheduled for this City Council meeting.

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.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
611.3910.6817.6WW266	Wastewater Bonds	Sewer Assessment & Rehabilitation	$1,807,933.89	Y

Attachments

Agreement

Location Map

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CITY OF CHANDLER
JOB ORDER PROJECT AGREEMENT

QUARTER SECTION 10-55 SEWER REHABILITATION
Project No. WW2502.401

Council Date: August 14, 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 B & F Contracting, Inc., an Arizona limited liability company, ("JOC Contractor") and is entered into pursuant to Job Order Master Agreement No. JOC2413.401 ("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 15, 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 Quarter Section 10-55 Sewer Rehabilitation, Project Number WW2502.401 The scope of work consists of sewer rehabilitation in quarter section 10-55 and a couple locations in quarter section 8-54, 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 an 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 $1,807,933.89 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 90 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:	B & F Contracting, Inc.	
	1011 North 23rd Avenue, Phoenix, AZ 85029	
	JOC Contractor Representative: Josh Onstott	
	Phone:	623-238-3792
	Email:	jonstott@bfcontracting.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

SIGNATURE PAGE TO FOLLOW

Docusign Envelope ID: B4E73E01-CBAA-4255-9499-BB94D99F9F54

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

"CITY"
CITY OF CHANDLER

Mayor

RECOMMENDED BY:

Daniel Haskins July 10, 2025
Daniel Haskins, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk Seal

"JOC CONTRACTOR"
B & F CONTRACTING, INC.

Joshua Onstott July 10, 2025
Signature Date

Joshua Onstott
Print Name

President
Title

jonstott@bfcontracting.com
Signer Email Address

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EXHIBIT A
SCOPE OF WORK

Docusign Envelope ID: B4E73E01-CBAA-4255-9499-BB94D99F9F54

June 05, 2025

Adam Kleiser
215 E Buffalo St
Chandler, Arizona 85225

RE: Name: **10-55 & 8-54 Small Diameter Rehabilitation**
Project No.: **WW2502.401**

SUBJECT: JOC2413.401 - Job Order Proposal

Dear Mr. Kleiser,

B&F Contracting Inc. is pleased to submit the attached proposal for the assessment and rehabilitation of the pipeline within section 10-55 and 8-54. After a thorough review of the data provided, we have developed a phased approach and defined the scope of work to ensure a comprehensive evaluation and restoration of the pipeline system.
Our initial phase will focus on conducting a detailed assessment to obtain complete video confirmation of the pipeline, particularly in areas where previous evaluations were hindered due to existing conflicts. Upon completion of this assessment, we will compile documentation and provide recommendations for review by the City, including any additional necessary work.
Following the City's final review and directive, our team will proceed with the full scope of rehabilitation, encompassing all originally identified work as well as any further corrective measures deemed necessary.
B&F Contracting Inc. appreciates the opportunity to support the City in its efforts to maintain and improve its infrastructure. We welcome the opportunity to meet and discuss our proposal further and are prepared to provide any necessary clarifications or proof of concept.

Best Regards,
B&F Contracting Inc.
President
Josh Onstott

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Exhibit A1: Scope of Work with Clarification & Assumptions

10-55 & 8-54 SMALL DIAMETER REHABILITATION

COC Project No.: WW2502.401

Job Order Proposal

[06/03/2025]

PROJECT OVERVIEW

Project Summary: Sewer Pipe Rehabilitation

Objective:

Repair & Rehabilitate 8-inch to 18-inch sewer pipes within the area bounded by 10-55:

- **West:** Arizona Avenue
- **South:** Chandler Boulevard
- **North:** Galveston Street
- **East:** Hamilton Street

Repair & Rehabilitation of 8-inch sewer pipes within the area bounded by 08-54:

- **West:** Hartford St
- **South:** Ray Road
- **North:** Knox Road
- **East:** Arizona Avenue

Background:

CCTV inspections identified several problem areas requiring:

- Small-diameter CIPP (Cured-in-Place Pipe) rehabilitation
- UV-cured point repairs
- Excavation and repair damaged pipe segment or offset pipe joints.
- Additional assessment due to obstructions like high water, root intrusion, and debris

---

Project Phases:

- **Phase One: Cleaning & Assessment**
  - Mobilize Vactor trucks and CCTV crews
  - Perform heavy cleaning, remove protruding taps
  - Complete UV point repairs
  - Excavation and repair pipes that are unable to be repaired with trenchless methods.
  - Address inaccessible areas from initial CCTV
  - Repair manholes drop connection at Delaware & Detroit Street
  - Deliver updated assessment and proposal for any extra work
- **Phase Two: Rehabilitation**
  - Mobilize CIPP crews
  - Complete full-section CIPP lining
  - Perform any required manhole rehabilitation

GENERAL ITEMS:

Construction phase services by the JOC includes:

- Mill, Sawcut and removal of asphalt for open cut items.
- Cleaning, Heavy Cleaning, and pre-inspection by CCTV for CIPP lining
- Material to complete work
- Post Panorama on pipe rehab segments.
- Temp bypass with vactor trucks.

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- Coordinate with various City of Chandler departments, other agencies, utility companies, etc.
- Arrange for procurement of materials and equipment.
- Schedule and manage site operations.
- Bond and insurance for construction.
- Maintain a safe work site for all project participants.
- Hardscape removal and replacement as needed.
- Landscape restoration at disturbed areas as needed.
- Asphalt Replacement as needed.
- Quality Control Testing.
- Fuel, Labor and Equipment to complete work.

BID ITEMS:

1. Mobilization / Demobilization
   1.1. 1 Each CIPP Mobilization
   1.2. 4 Each GC moves to site and away
   1.3. Shoring Plate Mobilization / Demobilization
   1.4. Portable Restrooms
   1.5. 5 Each Vactor Truck Dump Fees
   1.6. 1 Each Water Meter
2. Heavy / Mechanically Cleaning
   2.1. Carbide saws will be utilized to clean 8-inch pipes to satisfactory dimensions per CIPP lining subcontractor and owner.
   2.2. 100 hours total heavy / mechanical cleaning including chain flail or carbide sawing.
   2.3. Chain flailing operation will be utilized for DIP over 12-inch.
   2.4. 100 hours including monitoring of cleaning with CCTV truck at time of cleaning to avoid pipe or equipment damage.
   2.5. Water truck to mobilize water to each location to mitigate the vactor truck downtime.
3. Pre Clean & CCTV Inspection
   3.1. CCTV pre-video prior to CIPP lining.
   3.2. Pre 3 pass cleaning prior CCTV and CIPP lining.
   3.3. Production 1,000 LF per 8-hour shift
4. Post Pipe Rehabilitation CCTV Inspection
   4.1. Dukes or Propipe to complete post inspection Pano video.
5. 5A&5B 8-Inch or 18-Inch UV Patch Point Repair
   5.1. 8-inch or 18-inch UV patch provided by Dukes Root Control.
   5.2. Vactor monitoring complete through allowance if needed.
6. 8-inch Dig up Point Repair
   6.1. Crew and Equipment to Complete a dig up repair for VCP pipe.
   6.2. Materials and adapter to replace pipe segment.
   6.3. Asphalt or landscape to be forward priced and performed in allowance or by T&M.
   6.4. Vactor monitoring complete through allowance if needed.
7. Vactor Monitoring Bypass
   7.1. 1ea/day Vactor truck for 8-hour shift to relieve flow on sewer during rehabilitation.
   7.2. Vactor monitoring complete through allowance if needed.
   7.3. Additional hours billed through bypass allowance at $325 per hour
8. 8-inch CIPP Liner Installation
   8.1. Labor, Equipment, and Materials to complete the installation of CIPP.
   8.2. All 3rd party testing required by standard Chandler specifications.
   8.3. Fully deteriorate liner per engineered calculations provided in submittals.
   8.4. No hydrophilic end seals included. $500 each end seal if requested and will bill through allowance with applicable tax and mark ups.
   8.5. Arizona PE stamped CIPP calculations.

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9. CIPP 18" (Work Perform if Needed Post Assessment)
   - 9.1. Labor, Equipment, and Materials to complete the installation of CIPP.
   - 9.2. All 3rd party testing required by standard Chandler specifications.
   - 9.3. Fully deteriorate liner per engineered calculations provided in submittals.
   - 9.4. No hydrophilic end seals included. No hydrophilic end seals included. $500 each end seal if requested and will bill through allowance with applicable tax and mark ups.
   - 9.5. Arizona PE stamped CIPP calculations.
10. Service Reinstatement
   - 10.1. Time for cutter to remove service taps post liner installation.
   - 10.2. No bypass cost included in the bid item.
11. Cut Protruding Tap
   - 11.1. Equipment, Labor, and Material to remove protruding taps prior to CIPP.
   - 11.2. No bypass time included in the bid item.
12. Manhole Bench Rehab (No Epoxy)
   - 12.1. Preparation and rehabilitation of concrete bench with C-120 rapid set concrete.
   - 12.2. Work to be performed with flow through plugs.
   - 12.3. Contractor to provide 360-degree inspection of work prior to releasing flow in manhole channel.
13. Manhole Ring and Cover Replacement / Adjustment
   - 13.1. Labor, Equipment, and Materials to remove and replace manhole ring and cover.
   - 13.2. Manhole adjustment rings and cover to be supplied by City.
   - 13.3. Limited replacements the concrete will be mixed on site in 1 CY mixer.
14. Repair Manhole Drop Connection
   - 14.1. Crew and Equipment to Complete a dig up repair for VCP pipe and manhole
   - 14.2. Materials and adapter to replace pipe segment.
   - 14.3. Asphalt or landscape to be provide a proposal with applicable mark-ups prior to performance of work under appropriate allowance or get approval to perform as T&M and billed under the appropriate allowance with applicable tax and mark-ups.
   - 14.4. Vactor monitoring complete through allowance if needed.
15. General Conditions
   - 15.1. ¼ Time Project Manager to conduct meetings, complete schedules, and submittals and transmittals during the project duration.
   - 15.2. ½ Time superintendent to schedule traffic control, quality control, complete project oversite, and manager subcontractors during the project duration.
   - 15.3. ½ Time Project Engineer to review CCTV footage, hand out notices, complete assessment recommendations, attend site visits, and general project administration duties during construction.
   - 15.4. Field Devices to complete site inspections, tracking, and documentation during the project.
   - 15.5. ST&S for field staff based historical manhour usage.

ALLOWANCE:

A.100 Traffic Control (ALLOWANCE)
   - 1.1 Allowance to cover traffic control during the project.
   - 2.1 Billing will be Cost reimbursable plus applicable mark up and fees.
   - 3.1 No police presence is expected but if required it would be reimbursable through this allowance.
   - 4.1 If required under the direction of the city this would include any vehicle relocation cost with applicable tax and mark-ups.
   - 5.1 Allowance to be utilized to place no parking signs and any coordination to relocate items in the ROW.

A.101 Additional Rehabilitation (ALLOWANCE)
   - 1.1 Due to many areas needing assessment, this is complete work not captured within the original assessment.
   - 2.1 Work will be billed at the unit price if already established once field directive is issued by City.

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3.1 Additional work without established unit pricing will be formally priced with applicable tax and markups for review and approval prior to beginning the work or the work will be performed under T&M upon the directive by the City.

A.102 Hard Scape / Pavement / Landscape Restoration (ALLOWANCE)

1.1 Restoration of any installation of new work or repairs that may be needed prior to rehab

2.1 All work will be formally priced with applicable markups and fees for review and approval prior to beginning the work or the work will be performed under T&M upon the directive by the City

A.103 Bypass (ALLOWANCE)

1.1 Line on the project that flow requires alternative means to bypass the flow during rehabilitation.

2.1 All work will be formally priced with applicable markups and fees for review and approval prior to beginning the work or the work will be performed under T&M upon the directive by the City.

A.104 Public Outreach (ALLOWNACE)

1.1 Budget to coordinate and compensate Mak Pro service during the project.

2.1 Billing will be compensated for cost reimbursable plus mark-up and applicable fees.

A.105 Construction Water (ALLOWANCE)

1.1 Water to complete the cleaning of the pipeline.

2.1 Billing will be compensated for cost reimbursable plus mark-up and applicable fees.

A.106 Quality Control Testing (ALLOWANCE)

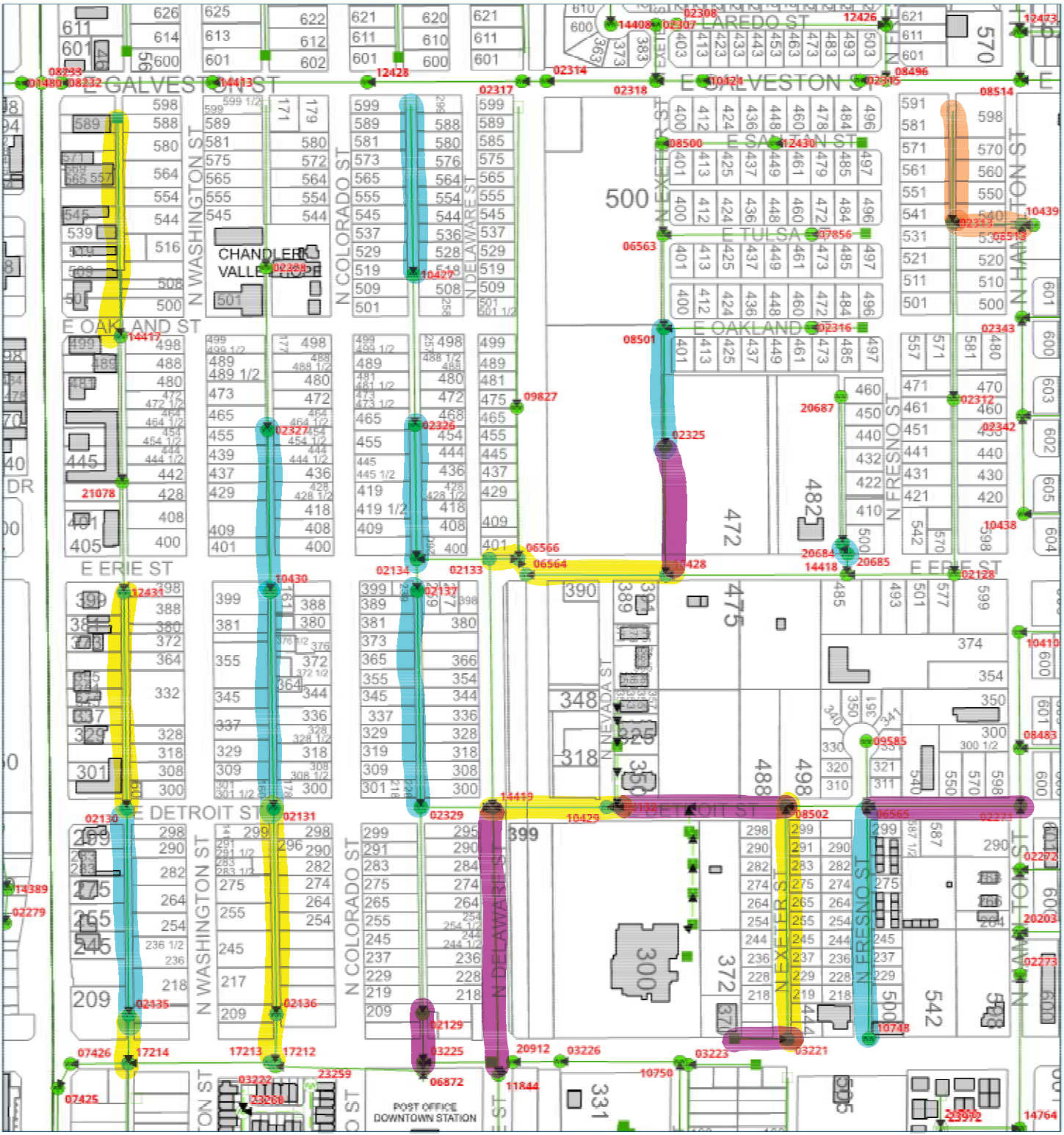
1.1 Testing for any work outside of CIPP or Manhole Rehabilitation.

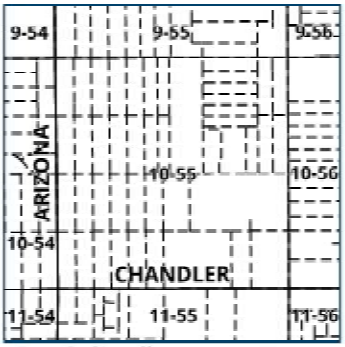
2.1 Billing will be compensated for cost reimbursable plus mark-up and applicable fees.

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WASTEWATER NETWORK

10-55





City of Chandler GIS Services

Legend

Manholes
- GPS Verified
- Not Verified

Cleanouts
- GPS Verified
- Not Verified

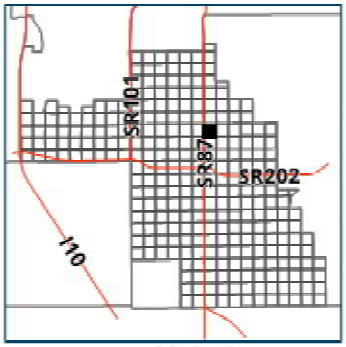
Mains
- Active
- Future
- Private

N

0 200 400

Feet

THIS QUARTER SECTION MAP WAS COMPILED FROM EXISTING AVAILABLE RECORDS. THE CITY OF CHANDLER WILL NOT BE RESPONSIBLE FOR ERRORS OR OMISSIONS THAT MIGHT OCCUR. INDEPENDENT VERIFICATION IS RECOMMENDED



Date Published: 3/6/2023

10-55 Area

Upstream Manhole	Downstream Manhole	Total Length	Laterals	Pipe Size	Map Color	Video Notes
MH 02130	MH 02135	561	18	8"	Blue	Multiple Cracks, Introuding taps
MH10427	Cleanout	352.9	13	8"	Blue	One crack at 214.5 near lateral might need UV and Top Hat / 350.60 Offset joint medium pipe lower than incoming pipe
MH 02327	MH 10430	419	18	8"	Blue	Multiple Cracks, Camera Under Water, Abandon Survey Unk
MH 10430	MH 02131	608	26	8"	Blue	Multiple Cracks, Broken Pipe, Introuding Taps, Adandon Survey Unk
MH 02326	MH 02134	365	16	8"	Blue	Intruding taps, Multiple cracks, Abandon Survey Unk
MH 02137	MH 02329	591	28	8"	Blue	Mulpile Crack, Grease, Root Ball, Abandon Survey Unk
MH 08501	MH 02325	325	5	8"	Blue	Broken Pipe, Abandon Survey Unk, Camera under water
MH 20684	MH 20685	56	1	8"	Blue	Multiple Cracks, Offset Joints, Adandon Survey Unk
MH 10748	MH 06565	633	24	8"	Blue	Broken Pipe, Massive Hole in Pipe, Camera Underwater, Abandon Survey Unk
Cleanout	MH 02313	297	12	8"	Orange	Camera Underwater, Abandon Survey Unk
MH 08513	MH 02313	189	0	8"	Orange	Offset Joints, Root Intrusion, Abandon Survey
MH 02129	MH 03225	141	4	8"	Purple	No CCTV Video Available
MH 02325	MH 10428	351	8	8"	Purple	No CCTV Video Available
MH 14419	MH 11844	733	0	18"	Purple	No CCTV Video Available
MH 08502	MH 10429	466	3	8"	Purple	No CCTV Video Available
Cleanout	MH 03221	144	0	8"	Purple	No CCTV Video Available
MH 02271	MH 06565	413	10	8"	Purple	No CCTV Video Available
MH 12431	MH 02130	593	20	8"	Yellow	Multiple Cracks
MH 02135	MH 17214	131	2	8"	Yellow	Multiple Cracks, Offset Joints, Adandon Survey Unk
MH 02131	MH 02136	487	21	8"	Yellow	Roots, Cracks, Offset Joints, Hole in Pipe, Abandon Survey Unk
MH 02136	MH 17212	174	3	8"	Yellow	Multiple Cracks
MH 10428	MH 06564	380	3	8"	Yellow	Camera Under Water, Abandon Survey Unk
MH 06564	MH 06566	48	0	8"	Yellow	Camera upsidedown and Abandon Survey Unk
MH 02133	MH 06566	78	0	8"	Yellow	Intruding taps, Multiple cracks, Abandon Survey Unk
MH 10429	MH 14419	329	2	8"	Yellow	Camera upsidedown and Abandon Survey Unk
MH 03221	MH 08502	635	24	8"	Yellow	Multipe Cracks, Camera Under water, Abandon Survey Unk
Cleanout	MH 14417	597	24	8"	Yellow	Spalling, Hole in Pipe, Indrouding Taps, Abandon Survey Unk
	Total Pipe	10,096.90				

Legend	Description	QTY
Blue	CIPP Point Repair	3,558
Yellow	CIPP	3,452
Purple	No CCTV	2,248
Orange	Abandon Survey	486

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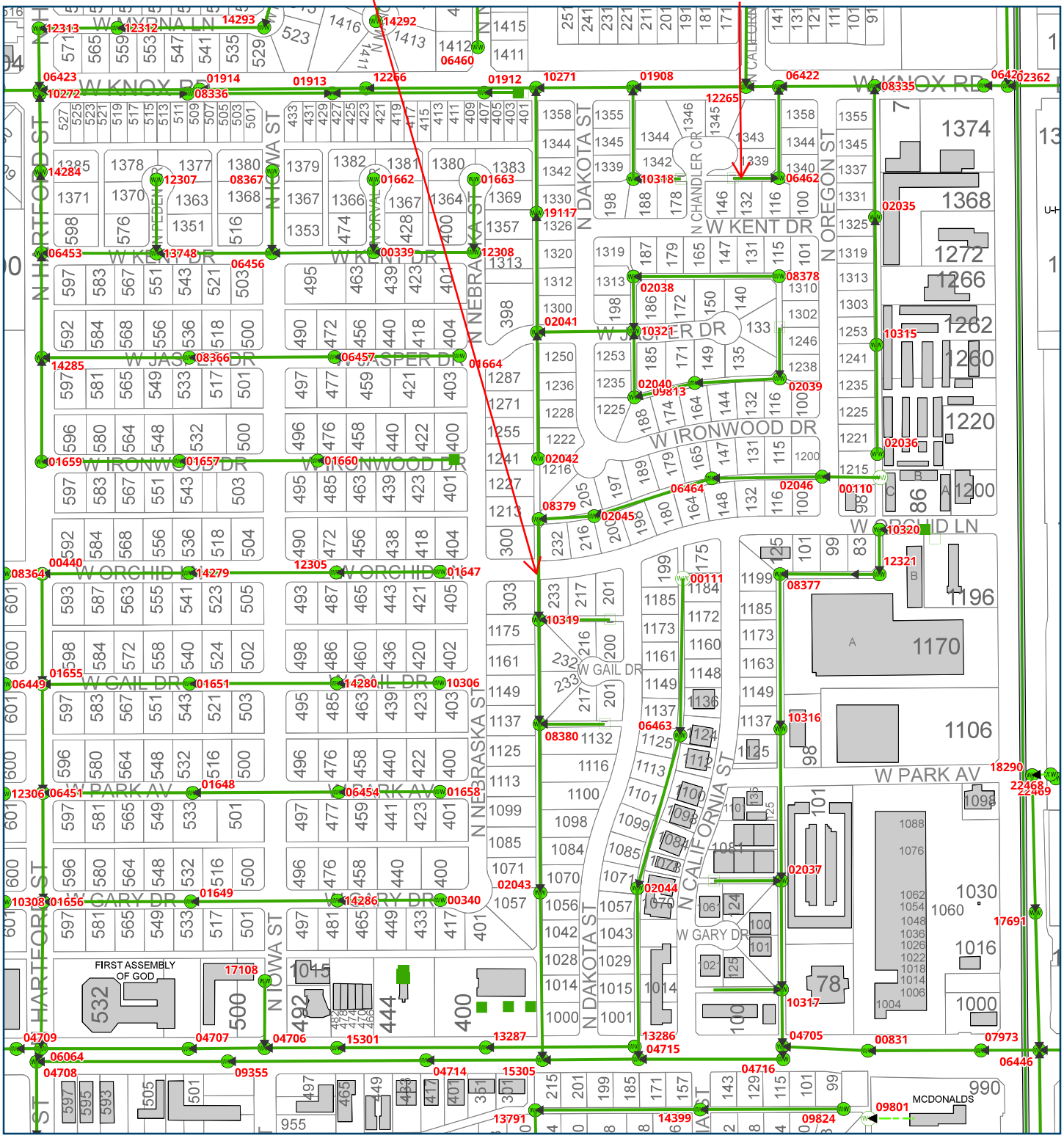
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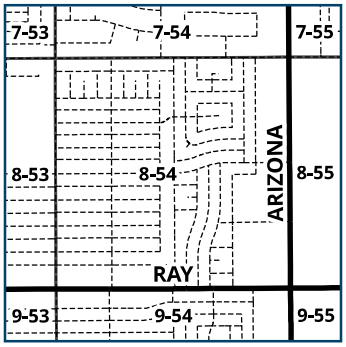
pipe - utility bored through

Pipe EID755003787 - broken pipe not connected

WASTEWATER NETWORK

8-54





Legend

Manholes
- GPS Verified
- Not Verified

Cleanouts
- GPS Verified
- Not Verified

Mains
- Active
- Future
- Private

N

0 200 400

Feet



THIS QUARTER SECTION MAP WAS COMPILED FROM EXISTING AVAILABLE RECORDS. THE CITY OF CHANDLER WILL NOT BE RESPONSIBLE FOR ERRORS OR OMISSIONS THAT MIGHT OCCUR. INDEPENDENT VERIFICATION IS RECOMMENDED.

City of Chandler GIS Services

Date Published: 3/6/2023

08-54 AREA

Upstream Manhole	Downstream Manhole	Total Length	Laterals	Pipe Size	Map Color	Video Notes
MH 08379	MH 10319	Unk	Unk	8"	Blue	Direction drill through crown of pipe needs to be repaired with new section of pipe.
CO	MH 06462	Unk	Unk	8"	Blue	Offset joint needs to be dug up and repair to complete assessment

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EXHIBIT B
FEE SCHEDULE

Docusign Envelope ID: B4E73E01-CBAA-4255-9499-BB94D99F9F54

EXHIBIT "B"

JOB ORDER COST PROPOSAL
SUMMARY SHEET

Negotiated Prices				
Price of Subcontractor(s)			$	105,440.00
Price of Subconsultant(s)			$	-
General Conditions			$	67,962.14
Preconstruction Labor (if applicable)			$	-
Construction Labor (if applicable)			$	-
SUBTOTAL (NEGOTIATED PRICES):			**$**	**173,402.14**
Direct Construction Cost Unit Price			**$**	**814,671.49**
SUBTOTAL (UNIT PRICES):				**$814,671.49**
TOTAL (NEGOTIATED PRICES + DIRECT CONSTRUCTION UNIT COST PRICE):				**$988,073.63**
Overhead and Profit (Coefficient per Job Order Master Agreement)		**1.09%**	**$**	**88,926.63**
TOTAL (NEGOTIATED PRICES + OVERHEAD & PROFIT):			**$**	**1,077,000.26**
Insurance, Bonds, & Taxes				
Sales Tax Percentage (Current Tax Rate)	**ENTER TAX % HERE:**	**5.07%**	$	55,706.01
General Liability Insurance Percentage (Actual Cost per Job Order)		*1.00%*	$	9,880.74
Builder's Risk Insurance Percentage (Actual Cost per Job Order)		*0.20%*	$	1,976.15
Payment Bond (Actual Cost per Job Order)		*0.00%*	$	-
Performance Bond (Actual Cost per Job Order)		*1.00%*	$	9,880.74
SUBTOTAL (INSURANCE, BONDS, & TAXES):			**$**	**77,443.63**
COMBINED TOTAL (TOTAL + INSURANCE, BONDS, & TAXES):			**$**	**1,154,443.89**
Total Allowance			**$**	**491,500.00**
City Contingency			**$**	**161,990.00**
TOTAL JOB ORDER:			**$**	**1,807,933.89**

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.

Schedule of Values

Item #	Description	Quantity	UOM	Unit Direct Cost	Total Bid Price
1	Mobilization	1.00	LS	$26,815.11	$ 26,815.11
2	Heavy/Mechanical Cleaning	100.00	HR	$715.01	$ 71,501.00
3	Pre Clean & CCTV	4,185.00	LF	$4.66	$ 19,502.10
4	Post Pano Inspection	4,185.00	LF	$4.00	$ 16,740.00
5A	8-Inch UV Point Repair	38.00	EACH	$2,249.98	$ 85,499.24
5B	18-inch UV Point Repair	3.00	EACH	$6,499.93	$ 19,499.79
6	Dig Up Point Repair	7.00	EACH	$11,189.83	$ 78,328.81
7	Vactor Monitoring Bypass	45.00	DY	$3,842.87	$ 172,929.15
8	CIPP 8"	3,452.00	LF	$66.00	$ 227,832.00
9	CIPP 18"	733.00	LF	$92.10	$ 67,509.30
10	Service Reinstatement	235.00	EACH	$327.76	$ 77,023.60
11	Cut Petruding Tap	20.00	EACH	$500.00	$ 10,000.00
12	Manhole Bench Rehab No Epoxy	4	EACH	$4,445.63	$ 17,782.52
13	Manhole Adjustment (Chandler Provides Ring And Cover)	5	EACH	$2,974.21	$ 14,871.05
14	Fix Drop Connection	1	EACH	$14,277.82	$ 14,277.82
50	General Conditions	2	MO	$33,981.07	$ 67,962.14
100	Traffic Allowance	1	AL	$ 30,000.00	$ 30,000.00
101	Additional Rehabilitation	1	AL	$ 300,000.00	$ 300,000.00
102	Hardscape / Pavement / Landscape Allowance	1	AL	$ 35,000.00	$ 35,000.00
103	Bypass Allowance	1	AL	$ 100,000.00	$ 100,000.00
104	Public Outreach And Information	1	AL	$ 15,000.00	$ 15,000.00
105	Construction Water Allowance	1	AL	$ 6,500.00	$ 6,500.00
106	Quality Control Testing (ALLOWANCE)	1	AL	$ 5,000.00	$ 5,000.00

Direct Construction Cost		**$**	**988,073.63**
Total With OH&P	**1.09**	**$**	**1,077,000.26**
General Liability Insurance Percentage (Actual Cost per Job Order)	**1.00%**	**$**	**9,880.74**
Builder's Risk Insurance Percentage (Actual Cost per Job Order)	**0.20%**	**$**	**1,976.15**
Performance Bond (Actual Cost per Job Order)	**1.00%**	**$**	**9,880.74**
Tax	**5.07%**	**$**	**55,706.01**
Subtotal Proposal with out Allowances		**$**	**1,154,443.89**
Allowance Subtotal		**$**	**491,500.00**
Owner Contingency		**$**	**161,990.00**
Total Job Order Proposal Amount		**$**	**1,807,933.89**

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B&F CONTRACTING Since 1990

Corporate:
11011 N. 23rd Ave. Phoenix, AZ 85029
Office: 623-582-1170 | Fax: 623-582-3761

Tucson:
1904 W Prince Rd. Tucson, 85705
Office: 520-207-8228 | Fax: 520-305-3323

AZ Licenses:
ROC089744 A | General Engineering
ROC111282 B-04 | General Engineering Contractor

Proposal

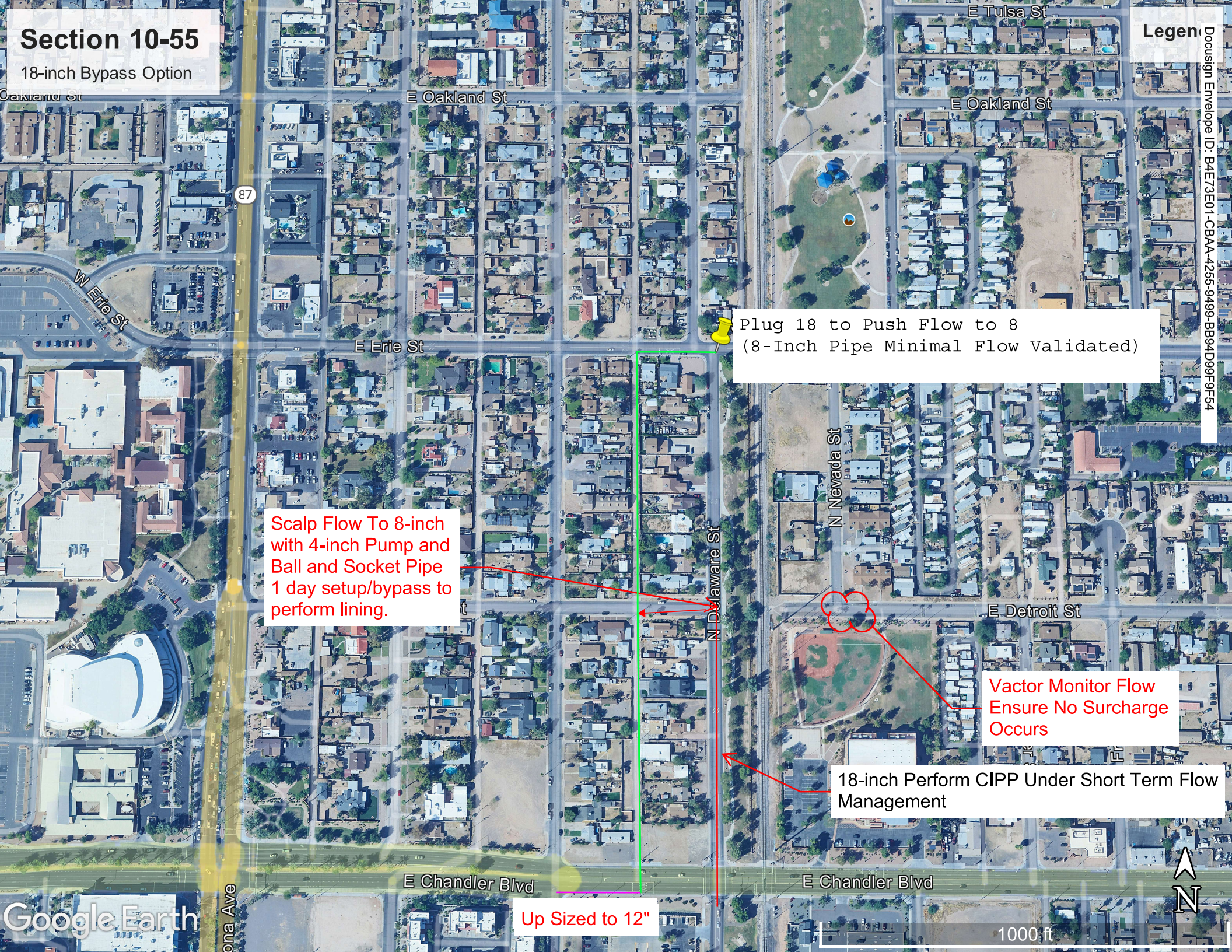
Cost Detail

Project Name:	Chandler 10-55 Quarter Section	**Customer:**	City of Chandler
Job Number:	25-4470-01 **Bid Number:** WW4470	**Billing Address:**	Mail Stop 407, P.O. Box 4008
Bid As:	B&F Contracting, Inc.		Chandler, AZ 85244
Estimator:	Josh Onstott	**Phone:**	480-782-3310
Project Address:	Chandler, Chandler	**Contact:**	Melanie Sikes
Completion Date:			

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
1 - Mobilization	**1.00**	**LS**	**$26,815.40**	**$26,815.40**	**$26,815.11**	**$26,815.11**	**-0.00%**
CIPP	1.00	EACH	$13,400.00	$13,400.00			
Mobilization	4.00	EACH	$1,250.00	$5,000.00			
Shoring Plate Mobe	2.00	EACH	$425.00	$850.00			
J-John	2.00	MO	$350.00	$700.00			
Dump Fees For Vactor	5.00	EACH	$625.00	$3,125.00			
Water Meter	1.00	EACH	$2,250.00	$2,250.00			
2 - Heavy/Mechanical Cleaning	**100.00**	**HR**	**$715.02**	**$71,502.25**	**$715.01**	**$71,501.00**	**-0.00%**
Heavy Cleaning	100.00	HR	$715.02	$71,502.25			
3 Pass Cleaning (8.00 LF/DY, 12.50 DY)	100.00	LF	$483.79	$48,379.25			
CCTV Inspection (4 Hour Minimum Or 1000 LF) (8.00 LF/DY, 12.50 DY)	100.00	LF	$231.23	$23,123.00			
3 - Pre Clean & CCTV	**4,185.00**	**LF**	**$4.66**	**$19,489.92**	**$4.66**	**$19,502.10**	**0.06%**
CCTV	4,185.00	LF	$4.66	$19,489.92			
3 Pass Cleaning (1,000.00 LF/DY, 4.19 DY)	4,185.00	LF	$2.61	$10,916.82			
CCTV Inspection (4 Hour Minimum Or 1000 LF) (1,000.00 LF/DY, 4.19 DY)	4,185.00	LF	$2.05	$8,573.10			
4 - Post Pano Inspection	**4,185.00**	**LF**	**$3.00**	**$12,555.00**	**$3.00**	**$12,555.00**	**0.00%**
5A - 8-Inch UV Point Repair	**38.00**	**EACH**	**$2,250.00**	**$85,500.00**	**$2,249.98**	**$85,499.24**	**-0.00%**
8-inch UV Point Repair	38.00	EACH	$2,250.00	$85,500.00			
5B - 18-inch UV Point Repair	**3.00**	**EACH**	**$6,500.00**	**$19,500.00**	**$6,499.93**	**$19,499.79**	**-0.00%**
6 - Dig Up Point Repair	**7.00**	**EACH**	**$11,189.95**	**$78,329.64**	**$11,189.83**	**$78,328.81**	**-0.00%**
Point Repair (NO Asphalt/Hardscape)	7.00	EACH	$11,189.95	$78,329.64			
Suction / Discharge Manhole (0.50 EACH/DY, 14.00 DY)	7.00	EACH	$9,143.52	$64,004.64			
DUMP FEES	50.00	LOAD	$75.00	$3,750.00			
Sewer Pipe Materials	1.00	LS	$3,700.00	$3,700.00			
Aggregate - ABC MAG Spec	275.00	TON	$25.00	$6,875.00			
7 - Vactor Monitoring Bypass	**45.00**	**DY**	**$3,842.91**	**$172,930.95**	**$3,842.87**	**$172,929.15**	**-0.00%**
Vactor Truck	45.00	DY	$2,817.83	$126,802.35			
Hydro Excavation Crew (1.00 DY/DY, 45.00 DY)	45.00	DY	$2,817.83	$126,802.35			
Confined Space	45.00	DY	$1,025.08	$46,128.60			
Install Flow Through Plug (1.00 DY/DY, 45.00 DY)	45.00	DY	$1,025.08	$46,128.60			
8 - CIPP 8"	**3,452.00**	**LF**	**$66.00**	**$227,832.00**	**$66.00**	**$227,832.00**	**0.00%**
B&F CIPP	3,452.00	LF	$66.00	$227,832.00			

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost	Unit Price	Total Price	Markup Percent
(Item 9 - CIPP 18" continued)							
9 - CIPP 18"	**733.00**	**LF**	**$92.10**	**$67,509.30**	**$92.10**	**$67,509.30**	**-0.00%**
B&F CIPP18"	733.00	LF	$92.10	$67,509.30			
10 - Service Reinstatement	**235.00**	**EACH**	**$327.76**	**$77,024.73**	**$327.76**	**$77,023.60**	**-0.00%**
Lateral Reinstatement	235.00	EACH	$327.76	$77,024.73			
CCTV Inspection (4 Hour Minimum Or 1000 LF) (6.25 EACH/DY, 37.60 DY)	235.00	EACH	$327.76	$77,024.73			
11 - Cut Petruding Tap	**20.00**	**EACH**	**$499.79**	**$9,995.82**	**$500.00**	**$10,000.00**	**0.04%**
CCTV Inspection (4 Hour Minimum Or 1000 LF) (3.90 EACH/DY, 5.13 DY)	20.00	EACH	$499.79	$9,995.82			
12 - Manhole Bench Rehab No Epoxy	**4.00**	**EACH**	**$4,445.68**	**$17,782.72**	**$4,445.63**	**$17,782.52**	**-0.00%**
Manhole Coating (0.50 EACH/DY, 8.00 DY)	4.00	EACH	$3,435.68	$13,742.72			
GROUT (BY THE BAG)	100.00	BAG	$25.00	$2,500.00			
Post 360 Video	4.00	EACH	$385.00	$1,540.00			
13 - Manhole Adjustment (Chandler Provides Ring And Cover)	**5.00**	**EACH**	**$2,974.24**	**$14,871.20**	**$2,974.21**	**$14,871.05**	**-0.00%**
Valve Adjustment (1.00 EACH/DY, 5.00 DY)	5.00	EACH	$2,974.24	$14,871.20			
14 - Fix Drop Connection	**1.00**	**EACH**	**$14,277.98**	**$14,277.98**	**$14,277.82**	**$14,277.82**	**-0.00%**
Point Repair (NO Asphalt/Hardscape)	1.00	EACH	$10,263.48	$10,263.48			
Suction / Discharge Manhole (0.50 EACH/DY, 2.00 DY)	1.00	EACH	$9,388.48	$9,388.48			
DUMP FEES	3.00	LOAD	$75.00	$225.00			
Sewer Pipe Materials	1.00	LS	$650.00	$650.00			
Ready Mix Concrete - MAG C 2000	6.00	CY	$148.25	$889.50			
1/2 Sack Slurry	25.00	CY	$125.00	$3,125.00			
50 - General Conditions	**2.00**	**MO**	**$33,981.44**	**$67,962.88**	**$33,981.07**	**$67,962.14**	**-0.00%**
Project Manager (0.18 MO/DY, 11.00 DY)	2.00	MO	$6,757.52	$13,515.04			
Project Superintendent (0.09 MO/DY, 22.00 DY)	2.00	MO	$11,431.20	$22,862.40			
Project Engineer (11.00 DY/MO, 22.00 DY)	2.00	MO	$10,510.72	$21,021.44			
Field Devices	2.00	MO	$350.00	$700.00			
STS	3,288.00	UNIT	$3.00	$9,864.00			
100 - Traffic (ALLOWANCE)	**1.00**	**AL**	**$30,000.00**	**$30,000.00**	**$30,000.00**	**$30,000.00**	**0.00%**
101 - Additional Rehabilitation (ALLOWANCE)	**1.00**	**AL**	**$300,000.00**	**$300,000.00**	**$300,000.00**	**$300,000.00**	**0.00%**
102 - Hardscape / Pavement / Landscape (ALLOWANCE)	**1.00**	**AL**	**$35,000.00**	**$35,000.00**	**$35,000.00**	**$35,000.00**	**0.00%**
103 - Bypass (ALLOWANCE)	**1.00**	**AL**	**$100,000.00**	**$100,000.00**	**$100,000.00**	**$100,000.00**	**0.00%**
104 - Public Outreach And Information (ALLOWANCE)	**1.00**	**AL**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**$15,000.00**	**0.00%**
105 - Construction Water (ALLOWANCE)	**1.00**	**AL**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**$6,500.00**	**0.00%**
106 - Quality Control Testing (ALLOWANCE)	**1.00**	**AL**	**$5,000.00**	**$5,000.00**	**$5,000.00**	**$5,000.00**	**0.00%**


Section 10-55
18-inch Bypass Option
E Oakland St
E Oakland St
E Tulsa St
W Erie St
E Erie St
87
Plug 18 to Push Flow to 8
(8-Inch Pipe Minimal Flow Validated)
Scalp Flow To 8-inch
with 4-inch Pump and
Ball and Socket Pipe
1 day setup/bypass to
perform lining.
N Delaware St
N Nevada St
E Detroit St
Vactor Monitor Flow
Ensure No Surcharge
Occurs
18-inch Perform CIPP Under Short Term Flow
Management
E Chandler Blvd
E Chandler Blvd
Up Sized to 12"
Google Earth
1000 ft
N
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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 **Quarter Section 10-55 Sewer Rehabilitation**, **WW2502.401** 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

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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 **Quarter Section 10-55 Sewer Rehabilitation**, **WW2502.401** 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

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EXHIBIT E

CONTRACTOR'S AFFIDAVIT REGARDING SETTLEMENT OF CLAIMS

_____, Arizona

Date _____

Project: **QUARTER SECTION 10-55 SEWER REHABILITATION**
Project No.: **WW2502.401**

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

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EXHIBIT F

CERTIFICATE OF COMPLETION

Project: **QUARTER SECTION 10-55 SEWER REHABILITATION**
Project No.: **WW2502.401**

(TO BE COMPLETED BY CONTRACTOR)

I HEREBY CERTIFY THAT ALL GOODS AND/OR SERVICES REQUIRED BY CITY OF CHANDLER PROJECT NO. WW2502.401 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

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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.

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DUKE'S ROOT CONTROL, INC.
400 Airport Road, Elgin, Illinois 60123
O: 800.447.6687 www.dukes.com
AZ ROC 355888
bids@dukes.com

PROPOSAL SUBMITTED TO: B&F Contracting	DATE 6/4/2025	PHONE
STREET (Business address)	JOB / PROJECT NAME Chandler Small Dia JOC	
CITY, STATE AND ZIP CODE	JOB LOCATION Chandler, Az	
CONTACT NAME Josh Onstott	NON-PREVAILING WAGE QUOTE jonstott@bfcontracting.com	

ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	Cut Protruding Tap	20	EA	$500.00	$10,000.00
2	Post Pano 8-inch (inludes cleaning)	4,185	LF /day	$3.00	$12,555.00
3	8" UV Point Repair	38	EA	$2,250.00	$85,500.00
4	18" UV Point Repair	3	EA	$6,500.00	$19,500.00
5	8" Heavy Cleaning/Mechanical Cleaning (includes cctv crew)	40	HR	$580.00	$23,200.00
6	8" Main x 4" tap - Cosmic Top Hat	20	EA	$1,600.00	$32,000.00
7	Vactor Truck for flow monitorying (standard time)	1	HR	$305.00	$305.00
8	Vactor Truck for flow monitorying (overtime/after hours)	20	HR	$365.00	$7,300.00
9	Post Manhole Pano	5	EA	$385.00	$1,925.00
		-			
		-			
GRAND TOTAL:					**$192,285.00**

EXCLUSIONS (any qualifications to exclusions are in parenthesis)

1	Permits, Licenses and Performance Bonds
2	Owner to provide access

WE PROPOSE hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Payment terms:
30 Days of Invoice

Dollars: **$192,285.00**

This proposal shall be incorporated into the service contract when Duke's Root Control Inc. is listed as a subcontractor.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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 are contingent upon strikes, accidents, or delays beyond our control. Maximum allowable interest charge on overdue invoices. Duke's Root Control, Inc. will provide certificate of insurance upon request.

Authorized Signature:

This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL :

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Requests for additional services bey ond the above outlined scope will be submitted by written change order and payment thereof made accordingly.

Date

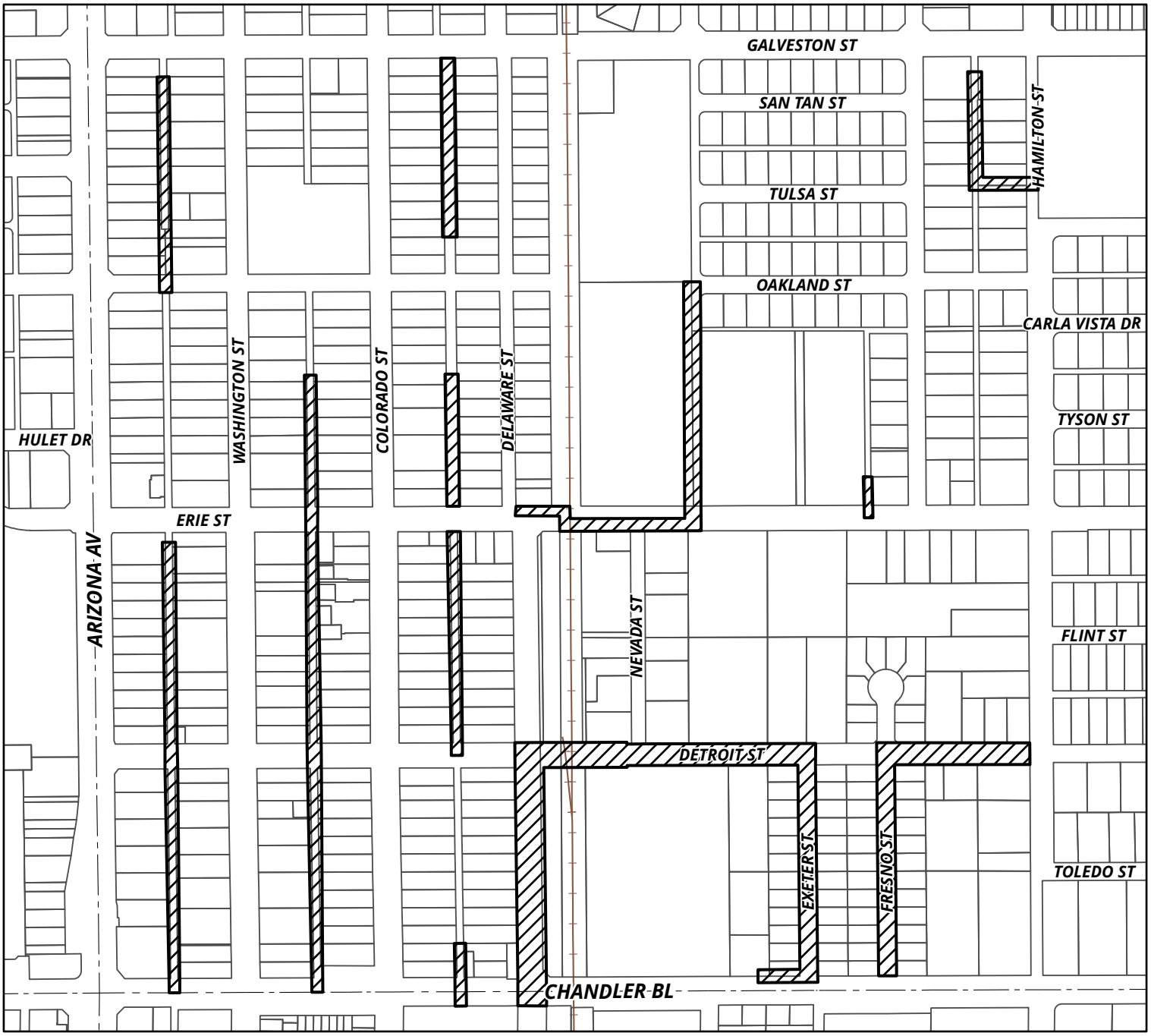
Customer Signature

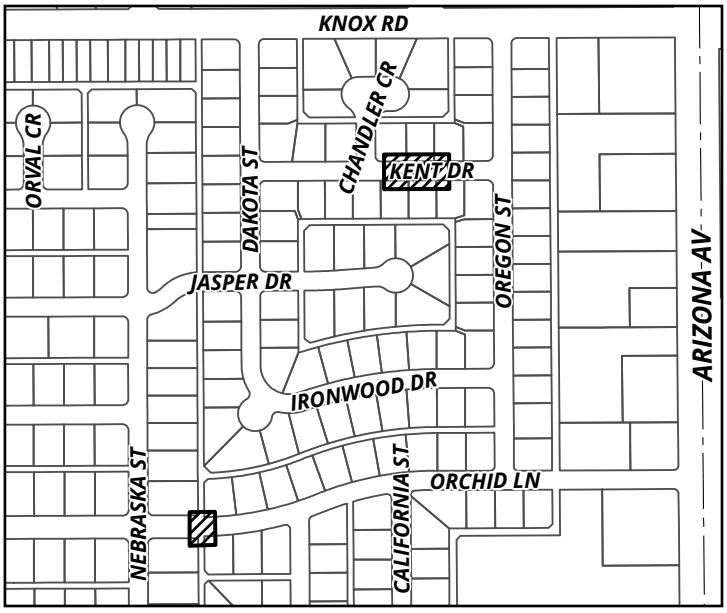
Print name/Title

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EXHIBIT H

BUILDERS RISK INSURANCE





QUARTER SECTION 10-55
SEWER REHABILITATION
PROJECT NO. WW2502.401

MEMO NO. CP26-007

Project Location

*NOTE: The left map shows Quarter Section 8-54.

CHANDLER arizona

NTS

ChanGIS

F:\ENGINEER\GENSERV_ArcGISPro_Shared\Map Requests\Capital Projects\2026\CP26-007\CP26-007\CP26-007.aprx 7/1/2025 CameronK

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. CP26-008

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
Daniel Haskins, Capital Projects Division Manager
From: Melanie Sikes, Principal Engineer
Subject: Professional Services Agreement No. WW2502.451, with Entellus, Inc., for the Quarter Section 10-55 Sewer Rehabilitation Construction Management Services

---

Proposed Motion:

Move City Council award Professional Services Agreement No. WW2502.451, to Entellus, Inc., for the Quarter Section 10-55 Sewer Rehabilitation Construction Management Services, in an amount not to exceed $117,021.46.

Background/Discussion:

The Public Works and Utilities Department administers a Wastewater Sewer Assessment Program to evaluate, prioritize, and repair deteriorated sewer pipes and manholes within the city's collection system. As part of this program, small diameter sanitary sewer pipe and manholes in quarter section 10-55 require rehabilitation. Quarter section 10-55 is between Chandler Boulevard and Galveston Street, and Arizona Avenue and Hamilton Street. The method of rehabilitation will be via Cured-In-Place-Pipe (CIPP), which is an industry-standard method to rehabilitate pipeline. In addition, two locations with broken pipes in quarter section 8-54 will be replaced. The project scope of work consists of pre-construction assistance, construction management, construction inspection, materials testing, and record drawings. The agreement completion time is 455 calendar days following Notice to Proceed.

A related Construction Agreement with B & F Contracting, Inc., for the Quarter Section 10-55 Sewer Rehabilitation, is also scheduled for this City Council

meeting.

Evaluation:

The selection process was conducted in accordance with city policy and procedure and state law. This project is being performed under the Pre-Qualified List for Construction Management Services. Staff recommends approval of this agreement with Entellus, Inc., based on qualifications, relevant firm experience, team experience, project understanding, and project approach.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
611.3910.6817.6WW266	Wastewater Bonds	Sewer Assessment & Rehabilitation	$117,021.46	Y

Attachments

Agreement
Location Map

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PROFESSIONAL SERVICES AGREEMENT
CONSTRUCTION MANAGEMENT SERVICES
QUARTER SECTION 10-55 SEWER REHABILITATION
PROJECT NO. WW2502.451

Council Date: August 14, 2025

THIS AGREEMENT ("Agreement") is made and entered into on the _____ day of _____, 2025 ("Effective Date"), by and between City of Chandler, an Arizona municipal corporation, ("City''), and Entellus, Inc. **,** an Arizona corporation, ("Consultant") (City and Consultant may individually be referred to as "Party" and collectively referred to as "Parties").

RECITALS

A. City proposes to engage Consultant to provide construction management services for Quarter Section 10-55 Sewer Rehabilitation project ("Project") as more fully described in Exhibit "A" ("Services"), which is attached to and made a part of this Agreement by this reference.

B. Consultant 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.

C. City desires to enter into an Agreement with Consultant to provide these services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Consultant agree as follows:

SECTION I--CONSULTANT'S SERVICES

Consultant must perform the services described in **Exhibit "A"** to City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar services in Chandler, Arizona exercises under similar conditions. All work or services furnished by Consultant under this Agreement must be performed in a skilled and workmanlike manner. All fixtures, furnishings, and equipment furnished by Consultant as part of the work or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the work or service.

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SECTION II--PERIOD OF SERVICE

Consultant must perform the services described in **Exhibit "A"** for the term of this Agreement. Unless amended in writing by the Parties, the Agreement term expires 455 calendar days after the Notice to Proceed (NTP) Date.

SECTION III--PAYMENT OF COMPENSATION AND FEES

Unless amended in writing by the Parties, Consultant's compensation and fees as more fully described in **Exhibit "B"** for performance of the services approved and accepted by City under this Agreement must not exceed $117,021.46 for the full term of the Agreement. Consultant may not increase any compensation or fees under this Agreement without the City's prior written consent. Consultant must submit monthly requests for payment of services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subconsultant's or supplier's actual requests for payment plus similar narrative and listing of their work. Consultant must submit an Application and Certification for Payment Sheet with the monthly request for payment to: CapitalProjects.Payables@chandleraz.gov. Payment for those services negotiated as a lump sum will be made in accordance with the percentage of the work completed during the preceding billing period. Services negotiated as a not-to-exceed fee will be paid in accordance with the work effort expended on the service during the preceding month. All requests for payment must be submitted to City for review and approval. City will make payment for approved and accepted services within 30 calendar days of City's receipt of the request for payment. Consultant bears all responsibility and liability for any and all tax obligations that result from Consultant's performance under this Agreement.

SECTION IV--CITY'S OBLIGATIONS

As part of Consultant's services under this Agreement, City will provide furnished items, services, or obligations as detailed in **Exhibit "D"**.

SECTION V--GENERAL CONDITIONS

5.1 Notices. Unless otherwise provided herein, demands under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

To City:	City of Chandler - Public Works & Utilities Department Attn: CIP City Engineer: Daniel Haskins, P.E. P.O. Box 4008, Mail Stop 407 Chandler, AZ 85244-4008 Phone: 480-782-3335 Email: Daniel.Haskins@chandleraz.gov	
With a copy to:	City of Chandler - Public Works & Utilities Department Attn: Adam Kleiser, Project Manager P.O. Box 4008, Mail Stop 407, Chandler, AZ 85244-4008 Phone: 480-782-3325 Email: Adam.Kleiser@chandleraz.gov	
To Consultant:	**LEGAL COMPANY NAME:**	Entellus, Inc.
	Mailing Address:	3033 North 44th Street, Suite 250 Phoenix, AZ 85018
	Physical Address:	3033 North 44th Street, Suite 250 Phoenix, AZ 85018
	Statutory Agent Name:	William A. Linck
	Statutory Agent Mailing Address:	3033 North 44th Street, Suite 250 Phoenix, AZ 85018
	Statutory Agent Physical Address:	3033 North 44th Street, Suite 250 Phoenix, AZ 85018
	CONSULTANT'S AUTHORIZED PROJECT REPRESENTATIVE	
	Name:	William A. Linck
	Title:	President
	Phone:	602-391-3629
	Email:	linck@entellus.com

5.2 Records/Audit. Records of Consultant's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between City and Consultant must be kept on the basis of generally accepted accounting principles and must be made available to City and its auditors for up to three years following City's final acceptance of the services under this Agreement (this requirement is increased to five years if construction of this project is federally funded). City, its authorized representative, or any federal agency, reserves the right to audit Consultant's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from Consultant following final Agreement payment on this Agreement if, upon audit of Consultant's records, the audit discloses Consultant has provided false, misleading, or inaccurate cost and pricing data. Consultant will include a similar provision in all of its Agreements with subconsultants who provide services under the Agreement to ensure that City, its authorized representative, or the appropriate federal agency, has access to the subconsultants' records to verify the accuracy of all cost and pricing data. City reserves the right to decrease Agreement price or

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payments made on this Agreement or request reimbursement from Consultant following final payment on this Agreement if the above provision is not included in subconsultant agreements, and one or more subconsultants refuse to allow City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses Consultant has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, Consultant will be liable for reimbursement of the reasonable, actual cost of the audit.

5.3 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of services, cost of performance, or Project schedule, the work will be performed as directed by City. However, before any modified work is started, a written amendment must be approved and executed by City and Consultant. Such amendment must not be effective until approved by City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to Consultant may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra services or materials furnished by Consultant will be allowed by City except as provided herein, nor must Consultant do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by Consultant without prior written authorization will be at Consultant's own risk, cost, and expense, and Consultant hereby agrees that without written authorization Consultant will make no claim for compensation for such work or materials furnished.

5.4 Termination. City and Consultant hereby agree to the full performance of the covenants contained herein, except that City reserves the right, at its discretion and without cause, to terminate or abandon any service provided for in this Agreement, or abandon any portion of the Project for which services have been performed by Consultant. In the event City abandons or suspends the services, or any part of the services as provided in this Agreement, City will notify Consultant in writing and immediately after receiving such notice, Consultant must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, Consultant must deliver to City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by City. Consultant must appraise the work Consultant has completed and submit Consultant's appraisal to City for evaluation. City may inspect Consultant's work to appraise the work completed. Consultant will receive compensation in full for services performed to the date of such termination. The fee will be paid in accordance with Section Ill of this Agreement, and as mutually agreed upon by Consultant and City. If there is no mutual agreement on payment, the final determination will be made in accordance with the "Disputes" provision in this Agreement. However, in no event may the fee exceed the fee set forth in Section Ill of this Agreement nor as amended in accordance with Section "Alteration in Character of Work." City will make the final payment within 60 days after Consultant has delivered the last of the partially completed items and the Parties agree on the final fee. If City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

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5.5 Indemnification. To the extent permitted by law, the Consultant ("lndemnitor") must indemnify, save and hold harmless City and its officers, officials, agents and employees ("lndemnitee") from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) ("Claims") caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of Consultant or any of its owners, officers, directors, agents, employees, or subconsultants in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of Consultant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Consultant must indemnify lndemnitee from and against any and all Claims, except those arising solely from lndemnitee's own negligent or willful acts or omissions. Consultant is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, Consultant agrees to waive all rights of subrogation against lndemnitee for losses arising from or related to this Agreement. The obligations of Consultant under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Consultant must procure insurance under the terms and conditions and for the amounts of coverage set forth in **Exhibit "C"** against claims that may arise from or relate to performance of the work under this Agreement by Consultant and its agents, representatives, employees, and subconsultants. Consultant and any subconsultant must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. City in no way warrants that the minimum limits stated in **Exhibit "C"** are sufficient to protect Consultant from liabilities that might arise out of the performance of the work under this Agreement by Consultant, Consultant's agents, representatives, employees, or subconsultants. Consultant is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. Consultant agrees to provide City such other duly executed documents as may be reasonably requested by City to implement the intent of this Agreement.

5.8 Successors and Assigns. City and Consultant each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither City nor Consultant may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and City.

5.9 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between Consultant and City, the final determination at the administrative level will be made by City Engineer.

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5.10 Completeness and Accuracy of Consultant's Work. Consultant must be responsible for the completeness and accuracy of Consultant's services, data, and other work prepared or compiled under Consultant's obligation under this Agreement and must correct, at Consultant's expense, all willful or negligent errors, omissions, or acts that may be discovered. Correction of errors disclosed and determined to exist during any construction of the project on architectural or engineering drawings and specifications must be accomplished by Consultant. The cost of the design necessary to correct those errors attributable to Consultant and any damage incurred by City as a result of additional construction costs caused by such engineering or architectural errors will be chargeable to Consultant and will not be considered a cost of the Work. The fact that City has accepted or approved Consultant's work will in no way relieve Consultant of any of Consultant's responsibilities.

5.11 Reporting. Written monthly reports, along with updated work schedules, will be made by Consultant in the format prescribed by City. These reports will be delivered to City per schedule. When requested by City, Consultant will attend Council meetings and provide finished documents including correspondence for Council action, supporting charts, graphs, drawings and colored slides of same.

5.12 Withholding Payment. City reserves the right to withhold funds from Consultant's payments up to the amount equal to the claims City may have against Consultant until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Consultant. For this Agreement Consultant constitutes an independent contractor. Any provisions in this Agreement that may appear to give City the right to direct Consultant as to the details of accomplishing the work or to exercise a measure of control over the work means that Consultant must follow the wishes of City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, Consultant must submit to City detailed resumes of key personnel that will be involved in performing services prescribed in the Agreement. City hereby acknowledges its acceptance of such personnel to perform services under this Agreement. At any time hereafter that Consultant desires to change key personnel while performing under the Agreement, Consultant must submit the qualifications of the new personnel to City for prior approval. Key personnel include, but are not limited to, principals-in-charge, project manager, and project Consultant. Consultant will maintain an adequate and competent staff of qualified persons, as may be determined by City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Services. If City objects, with reasonable cause, to any of Consultant's staff, Consultant must take prompt corrective action acceptable to City and, if required, remove such personnel from the Project and replace with new personnel agreed to by City.

5.16 Consultants or Subconsultants. Prior to beginning the work, Consultant must furnish City for approval the names of consultants or subconsultants to be used under this Agreement. Any subsequent changes are subject to City's written prior approval.

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5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Federal Laws. Consultant understands and acknowledges the applicability of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989 to it. Consultant agrees to comply with these laws in performing this Agreement and to permit City to verify such compliance.

5.19 No Israel Boycott. By entering into this Agreement, Consultant certifies that Consultant is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits City from awarding an Agreement to any consultant who fails, or whose subconsultants fail, to comply with A.R.S. § 23-214(A). Therefore, Consultant agrees Consultant and each subconsultant it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with § 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Consultant's or subconsultant's employee who provides services under this Agreement to ensure that Consultant and subconsultants comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit City from awarding an Agreement to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of Agreement award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 Covenant Against Contingent Fees. Consultant warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Consultant's firm. For breach or violation of this warrant, City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.23 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and

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every provision.

5.24 Disclosure of Information Adverse to City's Interests. To evaluate and avoid potential conflicts of interest, Consultant must provide written notice to City, as set forth in this Section, of any work or services performed by Consultant for third parties that may involve or be associated with any real property or personal property owned or leased by City. Such notice must be given 7 business days prior to commencement of the services by Consultant for a third party, or 7 business days prior to an adverse action as defined below. Written notice and disclosure must be sent in accordance with Section 6.7 above. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against City; or (c) using data to produce income for Consultant or its employees independently of performing the services under this Agreement, without the prior written consent of City. Consultant represents that except for those persons, entities, and projects identified to City, the services performed by Consultant under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to City's interests. Consultant's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.25 Data Confidentiality and Data Security. As used in the Agreement, "data" means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to Consultant or its subconsultants in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to Consultant or its subconsultants in connection with Consultant's or its subconsultant's performance of this Agreement is confidential and proprietary information belonging to City. Except as specifically provided in this Agreement, Consultant or its subconsultants must not divulge data to any third party without City's prior written consent. Consultant or its subconsultants must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to Consultant or its subconsultants have first given the required notice to City: (a) data which was known to Consultant or its subconsultants prior to its performance under this Consultant or its subconsultants by a third party, who to the best of Consultant's or its subconsultants' knowledge and belief, had the legal right to make such disclosure and Consultant or its subconsultants are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which Consultant or its subconsultants are subject. In the event Consultant or its subconsultants are required or requested to disclose data to a third party, or any other information to which Consultant or its subconsultants became privy as a result of any other Agreement with City, Consultant must first notify City as set forth in this Section of the request or demand for the data. Consultant or its subconsultants must give City sufficient facts so that City can be given an opportunity to first give its consent or take such action that City may deem appropriate to protect such data or other information from disclosure. All data must continue to be subject to the confidentiality agreements of this Agreement. Consultant or its

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subconsultants assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate City if any of the provisions of this Section are violated by Consultant, its employees, agents or subconsultants. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Consultant agrees that the requirements of this Section must be incorporated into all subagreements entered into by Consultant. A violation of this Section may result in immediate termination of this Agreement without notice.

5.26 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Consultant or its subconsultants. At a minimum, Consultant or its subconsultants must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Consultant or its subconsultants in connection with this Agreement is believed to have been compromised, Consultant or its subconsultants must immediately notify City contact. Consultant agrees to reimburse City for any costs incurred by City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Consultant agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Consultant. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Consultant or its subconsultants under this Section must survive the termination of this Agreement.

5.27 Jurisdiction and Venue. This Agreement is made under and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.28 Survival. All warranties, representations, and indemnifications by Consultant must survive the completion or termination of this Agreement.

5.29 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

5.30 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.31 Integration. This Agreement contains the full agreement of the Parties. Any prior or

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contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.32 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.33 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.34 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than City and Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and Consultant and not for the benefit of any other party.

5.35 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in **Exhibit "A"**, the provisions in this Agreement prevail.

5.36 Document/Information Release. Documents and materials released to Consultant, which are identified by City as sensitive and confidential, are City's property. The document/material must be issued by and returned to City upon completion of the services under this Agreement. Consultant secondary distribution, disclosure, copying, or duplication in any manner is prohibited without City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.37 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Scope of Services / Schedule
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions
Exhibit E – Subconsultant Documents with Consultant (if applicable)
Exhibit F - Federal Requirements (if applicable)

5.38 Special Conditions. As part of the services Consultant provides under this Agreement, Consultant agrees to comply with and fully perform the special terms and conditions set forth in **Exhibit "D"**, which is attached to and made a part of this Agreement.

5.39 Non-Discrimination and Anti-Harassment Laws. Consultant must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

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5.40 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Consultant must maintain all applicable City, state, and federal licenses and permits required to fully perform Consultant's services under this Agreement.

5.41 Warranties. Consultant must furnish a one-year warranty on all work and services performed under this Agreement. Consultant must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Consultant, subconsultants or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Consultant (including, but not limited to, all parts and labor) at Consultant's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to City on or before City's final acceptance of Consultant's services under this Agreement.

5.42 Cooperative Purchasing Agreement (S.A.V.E. – Strategic Alliance for Volume Expenditures). In addition to City of Chandler and with the approval of Consultant, this Agreement may be extended for use by other municipalities, school districts, and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter, or procurement rules and regulations of the respective political entity.

5.43 Budget Approval into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council.

5.44 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.

5.45 License to City for Reasonable Use. With this Agreement, Consultant and its subconsultants hereby grant a license to City, its agents, employees, and representatives for an indefinite period of time to reasonably use, make copies, and distribute as appropriate the Documents, works or deliverables developed or created as a result of the Project and this Agreement. This license also includes the making of derivative works.

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This Agreement will be in full force and effect only when it has been approved and executed by the duly authorized City officials.

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

"CITY"
CITY OF CHANDLER

Mayor

RECOMMENDED BY:

Daniel Haskins July 9, 2025
Daniel Haskins, P.E.
CIP City Engineer

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk Seal

"CONSULTANT"
ENTELLUS, INC.

William Linck July 9, 2025
Signature Date

William Linck
Print Name

President
Title

linck@entellus.com
Signer Email Address

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EXHIBIT "A"
SCOPE OF SERVICES/SCHEDULE

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EXHIBIT "A"

CONSTRUCTION MANAGEMENT
SCOPE OF SERVICES
QUARTER SECTION 10-55 SEWER REHABILITATION
PROJECT NO. WW2502.451

PROJECT TASKS

1. PRE-CONSTRUCTION ASSISTANCE

A. Task 1.1 Preconstruction Assistance

i. Consultant must attend the pre-construction meeting.

2. CONSTRUCTION MANAGEMENT

A. Task 2.1 Weekly Construction Meetings

i. Consultant must conduct weekly construction meetings. Each meeting includes agenda and minutes; Request for Information (RFI); Shop Drawing; Request for Information (RFI); Field Directive (FD); Material Certification; and Allowance Logs. Consultant assumes 12 weekly meetings will be held.

B. Task 2.2 CPM Schedule

i. Consultant must review and evaluate Contractor's initial CPM schedule and provide recommendations for acceptance.

ii. Consultant must review Contractor's monthly CPM schedule updates submitted with each payment application, identify CPM tasks behind schedule that may affect critical path items, project substantial and final completion dates and initiate correspondence to city regarding those tasks. Consultant assumes 2 reviews of updated CPM schedule.

C. Task 2.3 Requests for Information (RFI's)

i. Consultant must review, evaluate, and respond to Contractor Requests for Information (RFI's); and prepare and maintain a submittal log of all RFI's. Consultant assumes 10 RFI responses.

D. Task 2.4 Shop Drawing Submittals

i. Consultant must review, evaluate, and respond to Contractor shop drawing submittals; and prepare and maintain a submittal log of all shop drawing submittals. Consultant assumes 30 submittals.

E. Task 2.5 Requests for Proposal (RFP)

i. Consultant must prepare Requests for Proposal (RFP) documents detailing requested additional work tasks; review and evaluate Contractor RFP responses (cost derivatons) with approval recommendations; and prepare and maintain a submittal log list of all RFP's. Consultant assumes 5 RFPs.

F. Task 2.6 Field Directives (FD's)

i. Consultant must prepare Field Directive (FD) documents detailing requested additional work tasks; review and evaluate Contractor FD responses with approval recommendations; and prepare and maintain a submittal log list of all FD's. Consultant assumes 5 FD's.

G. Task 2.7 Contractor Payment Applications

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i. Consultant must review and evaluate Contractor monthly payment applications and make recommendation for payment; maintain a weekly record of constructed pay quantities and compile monthly totals; and coordinate payment application with the city quantity report and the inspectors' daily logs. Consultant assumes 2 payment applications.

3. CONSTRUCTION INSPECTION

A. Task 3.1 Inspection Services

i. Consultant must provide weekly construction inspection to verify materials and installations conform to construction documents; prepare daily inspection reports documenting Contractor construction activities and progress during field inspection visits; and perform intermittent erosion control inspections. Consultant assumes 1 inspector full time 44 hours per week for 2 months.

B. Task 3.2 Project Closeout

i. Consultant must compile non-conformance list prior to Substantial Completion; schedule and conduct Substantial Completion inspection; prepare Substantial Completion punch list generated from Substantial Completion inspection; track items on punch list and note completed items; and complete and distribute Substantial Completion certificates.

ii. Consultant must schedule and conduct Final Completion inspection; and complete and distribute Final Completion certificates.

iii. Consultant must provide all documents in an electronic version that matches the city's filing system, so it can be imported into city's files.

4. MATERIALS TESTING

A. Task 4.1 Quality Control (QC) Test Program

i. Consultant must review and verify Contractor's Quality Control material test type and frequencies are consistent with city and MAG; review and evaluate Contractor's QC test schedule and provide recommendations on acceptance; and review and evaluate all Contractor sampling, test, and inspection results for conformance with construction documents.

5. RECORD DRAWINGS

A. Task 5.1 Record Drawings

i. Review and monitor Contractor's updates on post panorama videos after rehabilitation complete.

ii. Prepare Excel file as-built spreadsheet showing manholes rehabilitated, including EID and rehabilitation completed. Provide to city's construction manager 30 days after substantial completion.

ASSUMPTION, CLARIFICATIONS, AND EXCLUSIONS

1. Application fees for city reviews and permits will be paid by CITY.
2. The Owner's Allowance will only be utilized with prior written approval from the city representative.

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EXHIBIT "B"
COMPENSATION AND FEES

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EXHIBIT "B"
CONSTRUCTION MANAGEMENT
SCOPE OF SERVICES
Quarter Section 10-55 Sewer Rehabilitation
FEE SCHEDULE

Task	Description	Cost
1	**PRE-CONSTRUCTION ASSISTANCE**	
1.1	Pre-Construction Assistance	$ 5,616.98
	SUBTOTAL TASK 1:	**$ 5,616.98**
2	**CONSTRUCTION MANAGEMENT**	
2.1	Weekly Construction Meetings	$ 8,845.22
2.2	CPM Schedule	$ 2,376.66
2.3	Requests for Information (RFI)	$ 6,527.53
2.4	Shop Drawing Submittals	$ 10,936.63
2.5	Requests for Proposal (RFP)	$ 2,056.90
2.6	Field Directive (FD)	$ 3,465.78
2.7	Contractor Payment Applications	$ 1,452.94
	SUBTOTAL TASK 2:	**$ 35,661.66**
3	**CONSTRUCTION INSPECTION**	
3.1	Inspection Services	$ 56,254.50
3.2	Project Closeout	$ 4,017.88
	SUBTOTAL TASK 3:	**$ 60,272.38**
4	**MATERIALS TESTING**	
4.1	Quality Control (QC) Test Program	$ 3,049.00
	SUBTOTAL TASK 5:	**$ 3,049.00**
5	**RECORD DRAWINGS**	
5.1	Record Drawings	$ 2,421.44
	SUBTOTAL TASK 6:	**$ 2,421.44**
SUBCONSULTANTS		
		$ -
		$ -
	SUBTOTAL SUBCONSULTANTS:	**$ -**
ALLOWANCES		
Owner's Allowance		$ 10,000.00
	SUBTOTAL ALLOWANCES:	**$ 10,000.00**
	PROJECT TOTAL:	**$ 117,021.46**

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EXHIBIT "C"
INSURANCE REQUIREMENTS

1. General.

1.1 At the same time as execution of this Agreement, Consultant must furnish City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement will not be deemed to apply to required Workers' Compensation coverage.

1.2 Consultant and any of its subconsultants must procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

1.3 The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

1.4 City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Consultant from liabilities that might arise out of the performance of the Agreement services under this Agreement by Consultant, its agents, representatives, employees, subconsultants, and Consultant is free to purchase any additional insurance as may be determined necessary.

1.5 Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve Consultant from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

1.6 Use of subconsultants: If any work is subcontracted in any way, Consultant must execute a written Agreement with subconsultant containing the same Indemnification Clause and Insurance Requirements as City requires of Consultant in this Agreement. Consultant is responsible for executing the Agreement with the subconsultant and obtaining Certificates of Insurance and verifying the insurance requirements.

2. Minimum Scope and Limits of Insurance. Consultant must provide coverage with limits of liability not less than those stated below.

2.1 *Professional Liability.* If the Agreement is the subject of any professional services or work performed by Consultant, or if Consultant engages in any professional services or work adjunct or residual to performing the work under this Agreement, Consultant must maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by Consultant, or anyone employed by Consultant, or anyone whose acts, mistakes, errors and omissions Consultant is legally liable, with a liability limit of $1,000,000 each claim and $2,000,000 all claims. In the event the Professional Liability

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insurance policy is written on a "claims made" basis, coverage must extend for 3 years past completion and acceptance of the work or services, and Consultant, or its selected Design Professional will submit Certificates of Insurance as evidence the required coverage is in effect. The Design Professional must annually submit Certificates of Insurance citing that the applicable coverage is in force and contains the required provisions for a 3 year period.

2.2 *Commercial General Liability-Occurrence Form.* Consultant must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

2.3 *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Consultant must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Consultant owned, hired, and non-owned vehicles assigned to or used in the performance of Consultant's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

2.4 *Workers Compensation and Employers Liability Insurance:* Consultant must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Consultant employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

3. Additional Policy Provisions Required.

3.1 *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by City. If not approved, City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to City, its officers, officials, agents, employees, and volunteers.

3.1.1. Consultant's insurance must contain broad form contractual liability coverage.

3.1.2. Consultant's insurance coverage must be primary insurance with respect to City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by City, its officers, officials, agents, and employees will be in excess of the coverage provided by Consultant and must not contribute to it.

3.1.3. Consultant's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

3.1.4. Coverage provided by Consultant must not be limited to the liability assumed under the indemnification provisions of this Agreement.

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3.1.5. The policies must contain a severability of interest clause and waiver of subrogation against City, its officers, officials, agents, and employees, for losses arising from Work performed by Consultant for City. (Does not apply to Professional Liability coverage.)

3.1.6. Consultant, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of 3 years following completion and acceptance of the Work. Consultant must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this 3-year period containing all the Agreement insurance requirements, including naming City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

3.1.7. If a Certificate of Insurance is submitted as verification of coverage, City will reasonably rely upon the Certificate of Insurance as evidence of coverage, but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

3.2. *Insurance Cancellation During Term of Agreement.*

3.2.1. If any of the required policies expire during the life of this Agreement, Consultant must forward renewal or replacement Certificates to City within 10 days after the renewal date containing all the required insurance provisions.

3.2.2. Each insurance policy required by the insurance provisions of this Agreement must provide the required coverage and must not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to City, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice must be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, Consultant or its insurance broker must notify City of any cancellation, suspension, non-renewal of any insurance within seven (7) days of receipt of insurers' notification to that effect.

3.3 City as Additional Insured. The policies are to contain, or be endorsed to contain, the following provisions:

3.3.1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, Consultant; Products and Completed operations of Consultant; and automobiles owned, leased, hired, or borrowed by Consultant.

3.3.2. City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by Consultant even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT “D”
SPECIAL CONDITIONS

Work within City's Right-of-Way. All work performed within City's Right-of-Way by Consultant and Consultant’s subconsultants must comply with City of Chandler requirements.

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EXHIBIT "E"
SUBCONSULTANT DOCUMENTS WITH CONSULTANT

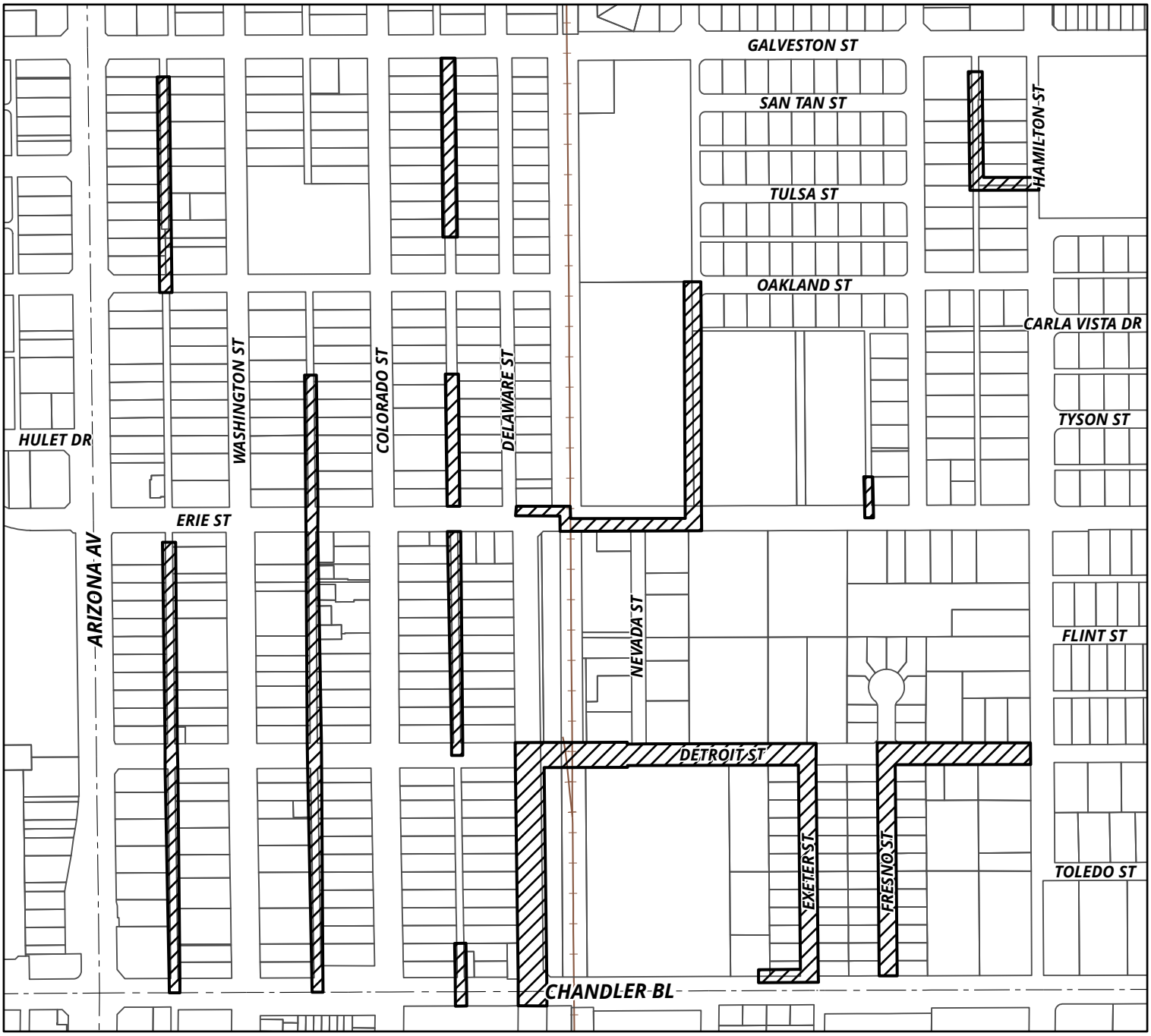
Any subconsultant assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the Consultant and their subconsultants, and do not apply to the Agreement between the Consultant and the City.

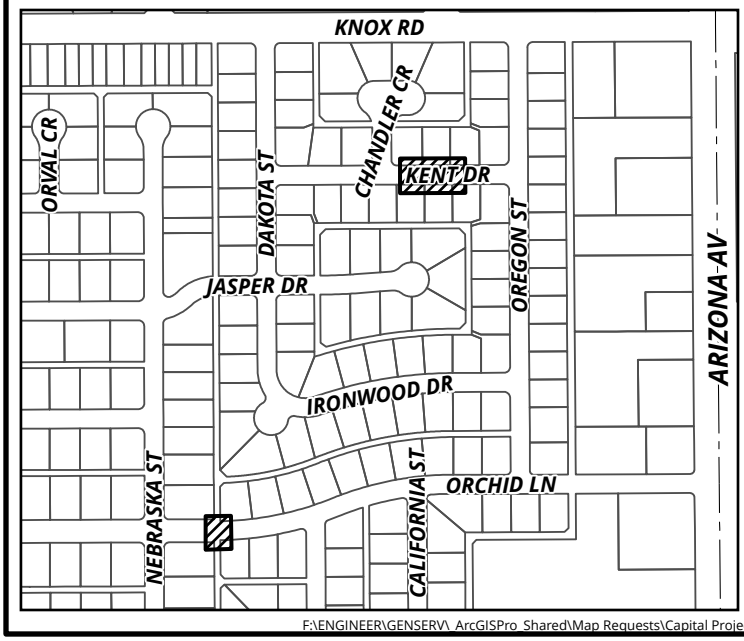
N/A

Docusign Envelope ID: 498E02B1-1A65-47CA-AE63-E34327E7F332

EXHIBIT "F"
FEDERAL REQUIREMENTS

N/A





QUARTER SECTION 10-55
SEWER REHABILITATION
PROJECT NO. WW2502.451

MEMO NO. CP26-008

Project Location

*NOTE: The left map shows Quarter Section 8-54.

CHANDLER arizona

NTS

ChanGIS

F:\ENGINEER\GENSERV_ArcGISPro_Shared\Map Requests\Capital Projects\2026\CP26-007\CP26-007\CP26-007.aprx 7/1/2025 CameronK

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. UA26-005

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John M. Pombier, Acting City Manager Andy Bass, Deputy City Manager John Knudson, Public Works and Utilities Director
From:	Josef Kennis, Wastewater Facilities Manager
Subject:	Purchase of Flow Meters and Level Meters

Proposed Motion:

Move City Council approve the purchase of flow meters and level meters, from Krohne, Inc.; Vega Americas, Inc.; Winn-Marion, Inc.; Western Environmental Equipment, Co.; Doan and Hartwig Water Systems, Inc.; Process Technology, Inc.; and ADS, LLC, utilizing City of Phoenix Contract No. IFB-2324-WWT-620, in a combined amount not to exceed $535,000.

Background/Discussion:

The Public Works & Utilities Department operates wastewater and reclaimed water facilities that among other operational responsibilities requires accurate flow monitoring. This contract will allow for the purchase of flow measuring and level sensing equipment required to support consistent and accurate measurement of our wastewater and reclaimed water flows.

Evaluation:

The City of Phoenix competitively solicited and awarded a contract for flow meters, level meters, and repair services to Krohne, Inc.; Vega Americas, Inc.; Winn-Marion, Inc.; Western Environmental Equipment, Co.; Doan and Hartwig Water Systems, Inc.; Process Technology, Inc.; and ADS, LLC. The city has a current agreement with the City of Phoenix allowing for the cooperative use of the contracts. Staff recommends use of these contracts because of competitive pricing and quality customer service. The City of Phoenix contracts are valid through August 15, 2029.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
615.3960.5316.4IAC	Wastewater Operating	N/A	$50,000	N
612.3960.5316.4IAC	Reclaimed Water Operating Fund	N/A	$150,000	N
612.3980.5316.4IAC	Reclaimed Water Operating Fund	N/A	$20,000	N
615.3970.5316.4IAC	Wastewater Operating	N/A	$25,000	N
615.3910.6817.6WW266	Wastewater Operating	Sewer Assessment and Rehab	$170,000	Y
615.3900.5329.4IAC	Wastewater Operating	N/A	$45,000	N
612.3970.5329	Reclaimed Water Operating Fund	N/A	$50,000	N
615.3940.5316	Wastewater Operating	N/A	$25,000	N

City Council Memorandum Public Works & Utilities Memo No. UA26-006

Date: August 11, 2025
To: Mayor and Council
Thru: John Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Danny Sargent, Water Systems Senior Manager
Subject: Agreement No. PW1-855-4313, Amendment No.4, with Aquafit Chlorination Systems, LLC; Hill Brothers Chemical Company; Landmark Aquatic Services, LLC; Momar, Inc.; Polydyne, Inc.; PVS DX, Inc.; Salt Works; Thatcher Company of Arizona, Inc.; and Univar Solutions USA, Inc., for the Purchase of Water Treatment Chemicals

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Proposed Motion:

Move City Council approve Agreement No. PW1-855-4313, Amendment No.4, with Aquafit Chlorination Systems, LLC; Hill Brothers Chemical Company; Landmark Aquatic Services, LLC; Momar, Inc.; Polydyne, Inc.; PVS DX, Inc.; Salt Works; Thatcher Company of Arizona, Inc.; and Univar Solutions USA, Inc., for the purchase of water treatment chemicals, in a combined amount not to exceed $14,100,000, for a one-year term, August 15, 2025, through August 14, 2026.

Background/Discussion:

These agreements will be used to purchase bulk and packaged water and wastewater treatment chemicals for use at the city's water and wastewater treatment facilities and swimming pools. The Public Works & Utilities Department will use these agreements for water, wastewater, reverse osmosis, and well system treatment. The Community Services Department will use these agreements for swimming pool chemicals. Chemicals used by the Ocotillo Brine Reduction Facility are paid for by Intel.

Evaluation:

On August 12, 2021, City Council approved agreements with Aquafit Chlorination Systems, LLC; Hill Brothers Chemical Company; Landmark Aquatic Services, LLC; Momar, Inc.; Polydyne, Inc.; PVS DX, Inc.; Salt Works; Thatcher Company of Arizona, Inc.; and Univar Solutions USA, Inc., for a one-year term, with the option of up to four one-year extensions. The contractors have agreed to extend the agreements for one year with an average price increase of 2%, citing market conditions caused by higher wages, low usage of product, fuel, increased packaging, and supply increases due to tariffs. Staff reviewed the requested increases and found them to be fair and reasonable based on the current market and services provided. Staff recommends extension of these agreements for the term of August 15, 2025, through August 14, 2026. This is the fourth and final extension of the original agreement.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
101.4520.5318.0.0.0	General, Aquatics Chemicals	Chemicals	$700,000.00	N
605.3830.5318.0.0.0	Water Operating, Water Treatment Ch	Chemicals	$2,300,000.00	N
605.3860.5318.0.0.0	Water Operating, Water Systems Main	Chemicals	$600,000.00	N
615.3940.5318.0.0.0	WW Operating, WWTreatment Chemicals	Chemicals	$1,000,000.00	N
615.3960.5318.0.0.0	WW Operating, Airport WRF Chemicals	Chemicals	$2,500,000.00	N
612.3980.5318.0.0.0	RW Operating, Airport RWIF Chemical	Chemicals	$200,000.00	N
615.3970.5318.0.0.0	WW Operating, Chemicals	Chemicals	$2,300,000.00	N
616.3930.5318.0.0.0	WW Ind Treatment, Ocotillo BRF Chem	Chemicals	$4,500,000.00	N

Attachments

Amendment No. 4 - Aquafit

Amendment No. 4 - Hill Bros
Amendment No. 4 - Landmark Aquatic
Amendment No. 4 - Momar
Amendment No. 4 - Polydyne
Amendment No. 4 - PVS DX
Amendment No. 4 - Salt Works
Amendment No. 4 - Thatcher
Amendment No. 4 - Univar

Docusign Envelope ID: 4CBAED2C-70FF-48AF-86D3-F7A834A20151

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Aquafit Chlorination Systems, LLC, a Texas 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of Amendment No. 3, which is incorporated into and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: 4CBAED2C-70FF-48AF-86D3-F7A834A20151

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: Todd White

Its: Managing Member

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: C798844B-D695-4943-9410-63587310E5AC

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Hill Brothers Chemical Company, a California 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: C798844B-D695-4943-9410-63587310E5AC

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: _____

Its: Director of Sales. Southwest Region

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: C798844B-D695-4943-9410-63587310E5AC

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
14	Liquid Sodium Hypochlorite (Bleach), High-quality filtered, 12.5%.	Bulk (Full load 4000 gal)	Gal	8,000	12.5% Liq Sodium Hypochlorite	$1.95 (+ Superfund tax $.00044/lb)
14a	Liquid Sodium Hypochlorite (Bleach), High-quality filtered, 12.5%	Mini-bulk	Gal	9,000	12.5% Liq Sodium Hypochlorite	$2.25 (+ Superfund tax $.00044/lb)
14b	Liquid Sodium Hypochlorite (Bleach), High-quality filtered, 12.5%.	55-gal drum	Gal	1,600	12.5% Liq Sodium Hypochlorite	$3.16 (+ Superfund tax $.00044/lb)
16a	Hydrochloric acid (Muriatic Acid), Technical grade.	Mini-bulk	Gal	9,000	Hydrochloric Acid	$3.50 (+ Superfund tax $.0002963/lb)
16b	Hydrochloric acid (Muriatic Acid), Technical grade.	Tote	Gal	8,700	Hydrochloric Acid	$4.10 (+ Superfund tax $.0002963/lb)
26	Sodium Bisulfite, 40% solution.	55-gal drum	Gal	8,000	40% Sodium Bisulfite	$5.10 (+ Superfund tax $.0002963/lb)

Minimum Discount offered for chemicals not listed above 15 **%**

Delivery time after receipt of order (ARO) 2-3 business days

Docusign Envelope ID: 53ABA4AB-B3E1-408A-B745-6EDE97BD2EC4

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Landmark Aquatic 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 water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of Amendment No. 4, which is incorporated into and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: 53ABA4AB-B3E1-408A-B745-6EDE97BD2EC4

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: Robert Stockley

Its: Vice President and General Manager

APPROVED AS TO FORM:

By: _____
City Attorney JWB

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: 53ABA4AB-B3E1-408A-B745-6EDE97BD2EC4

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
23	3" Calcium Hypochlorite Tablets, PPG Accutabs. No substitutes	60-lb pail	Lb	100,460	Accutab 60#	$3.16
28	Soda Bicarbonate, Industrial grade	55-lb bags	Lb	25,000	Soda Bicarbonate	$0.72
31	Sodium Bisulfate Tablets, Acid-Rite, Accu-tab or approved equal.	45-lb pail	Lb	7,500	Acid Rite 45#	$2.55

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 1 day

Docusign Envelope ID: 57BDECE9-D804-4F11-A8DD-0B6BC0A09755

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Momar, Inc., a Georgia 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of Amendment No. 4, which is incorporated into and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 3 will not exceed $14,100,000.

Docusign Envelope ID: 57BDECE9-D804-4F11-A8DD-0B6BC0A09755

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: Robert Beck

Its: VP

APPROVED AS TO FORM:

By: _____

City Attorney JWB

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 57BDECE9-D804-4F11-A8DD-0B6BC0A09755

EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
19	MicroC 2000, Environmental Operating Solutions, Inc. or approved equal.	Bulk	gal	10,000	Vita Micro CS 70	$3.90

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 5 days

Docusign Envelope ID: CA2C24AD-3D6E-44C4-A976-6051DD3CB887

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Polydyne, Inc., a Delaware 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B Amendment No. 4, which is incorporated into and made part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: CA2C24AD-3D6E-44C4-A976-6051DD3CB887

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: Boyd Stanley

Its: Sr. Vice-President

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: CA2C24AD-3D6E-44C4-A976-6051DD3CB887

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
1	N-120P Polymer, Polydyne. No substitutes. (Filter aid)	55-gal drum	gal	700	N-120P	$13.89
2	A-3320 Polymer, Polydyne or approved equal. (Ballasted floc)	1200-lb super sack	lb	15,000	A-3320	$2.43
3	A-6320 Polymer, Polydyne or approved equal. (Gravity thickener)	Tote	lb	13,000	A-6320	$1.54
4	C-6240 Polymer, Polydyne or approved equal. (Belt filter press)	Tote	lb	28,000	C-6240	$1.62
5	A-210P Polymer, Polydyne or approved equal. QA/QC report with every load.	Tote	neat lb	125,000	A-210P	$1.54
6	C-6267 Polymer, Polydyne or approved equal.	Partial load (2500 gal)	gal	10,000	C-6267	$15.73
7	WE-1522, Clarifloc Polymer, Polydyne or approved equal.	Tote	gal	2,500	WE-1522	$15.73
7a	WE-1522, Clarifloc Polymer, Polydyne or approved equal.	Full load (5000 gal)	gal	5,000	WE-1522	$16.76
7b	WE-1522, Clarifloc Polymer, Polydyne or approved equal.	Partial load (3000-4999 gal)	gal	200,000	WE-1522	$17.80
7c	WE-1522, Clarifloc Polymer, Polydyne or approved equal.	Partial load (<3000 gal)	gal	2,500	WE-1522	$20.90

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 7 to 21 days ARO

Docusign Envelope ID: 18AE0BC0-0C97-4E8E-9B32-BDE0434379B0

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and PVS DX, Inc. (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 water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: 18AE0BC0-0C97-4E8E-9B32-BDE0434379B0

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

Bob Hodge

By: _____

Its: Territory Manager

APPROVED AS TO FORM:

By: _____

City Attorney

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: 18AE0BC0-0C97-4E8E-9B32-BDE0434379B0

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
12	30% Liquid Sodium Hydroxide (Caustic Soda), 30%, Commercial grade.	Full load	Gal	74,000	30% Formosa Plastic Liq Sodium Hydroxide	$2.151/gal (+Superfund tax $.0004/lb)
12a	25% Liquid Sodium Hydroxide (Caustic Soda), 25%, Commercial grade.	Full load	Gal	90,000	25% Formosa Plastic Liq Sodium Hydroxide	$1.58/gal (+Superfund tax $.0004/lb)
14	Liquid Sodium Hypochlorite (Bleach), High-quality filtered, 12.5%.	Bulk	Gal	1,900,000	Dixichlor 12.5%	$1.72/gal (+Superfund tax $.0004/lb)
14a	Liquid Sodium Hypochlorite (Bleach), High-quality filtered, 12.5%	Mini-bulk	Gal	9,000	Dixichlor 12.5%	$2.33/gal (+Superfund tax $.0004/lb)

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 3-5 business days

Docusign Envelope ID: BFFF10B6-654F-4B63-BEA4-5F69E6188BD9

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Salt Works, 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: BFFF10B6-654F-4B63-BEA4-5F69E6188BD9

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: Brayden Watson

Its: Business Development Manager

APPROVED AS TO FORM:

By: _____

City Attorney

JMB

ATTEST:

By: _____

City Clerk

Docusign Envelope ID: BFFF10B6-654F-4B63-BEA4-5F69E6188BD9

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
15	Sodium Chloride (Salt), 99.9% pure, coarse size.	Bulk	Ton	1,200	Morton	$188.83

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 5 days

Docusign Envelope ID: 1CBA4CE3-67BA-4F6E-9B9E-19BA853A3BD1

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Thatcher Company of Arizona, Inc., 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of the original Agreement, attached to and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: 1CBA4CE3-67BA-4F6E-9B9E-19BA853A3BD1

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 Mitchell

Its: President

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

Docusign Envelope ID: 1CBA4CE3-67BA-4F6E-9B9E-19BA853A3BD1

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
10	Liquid Aluminum Sulfate (Alum), commercial grade, purified.	Bulk	Dry short ton	4,400	8.3% AL203	$584.00
18	Mississippi Lime	Bulk	Lb	1,800,000	Mississippi Lime	$0.448
32	3" Water Treatment Grade (WTG) Calcium Hypochlorite Tablets	50-lb pail	Lb	200,000	2 5/8" Water Treatment Grade (WTG) Calcium Hypochlorite Tablets	$3.76 – Min Order qty 4800/#

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 7-10 days ARO

Fuel Surcharge and Federal Superfund Chemical Excise Tax allowed

Docusign Envelope ID: 1A0B1318-2870-4DD3-8579-81CD46E40CCB

City Clerk Document No. _____

City Council Meeting Date:_____

AMENDMENT TO CITY OF CHANDLER AGREEMENT
WATER TREATMENT CHEMICALS
CITY OF CHANDLER AGREEMENT NO. PW1-885-4313

THIS AMENDMENT NO. 4 is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Univar Solutions USA, Inc., an Illinois 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, City Council approved the award of multiple Agreements for water treatment chemicals (Agreement); and

WHEREAS, the term of the Agreement was August 15, 2021 through August 14th, 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 water treatment chemicals in an amount not to exceed $14,100,000 for the extension term; and

WHEREAS, the Parties wish to exercise the final 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 August 15, 2025, through August 14, 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 Revised Exhibit B of Amendment No. 4, which is incorporated into and made a part of this Amendment No. 4. Total payments made to the Contractor during the term of this Amendment No. 4 will not exceed $14,100,000.

Docusign Envelope ID: 1A0B1318-2870-4DD3-8579-81CD46E40CCB

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

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

FOR THE CONTRACTOR

Signed by:
Joe Serna
CEDB6C432EBB4E9...

By: _____

Its: Global Vice President - Bulk Chemical Dist

Docusign Envelope ID: 1A0B1318-2870-4DD3-8579-81CD46E40CCB

REVISED EXHIBIT B TO AGREEMENT
COMPENSATION AND FEES

Item No.	Description	Delivered Size	Unit of Measure	Estimated Annual Qty	Product Offered	Unit Price
11	50% Liquid Sodium Hydroxide (Caustic Soda), 50%, Commercial grade.	Full load	dry ton	3,200	16140832 (Caustic Soda) 50% Liquid Sodium Hydroxide	$1,065.00
13	25% Liquid Sodium Hydroxide (Caustic Soda), 25%, Commercial grade.	Bulk	dry ton	400	16142009 (Caustic Soda) 25% Liquid Sodium Hydroxide	$1,150.00
29	Citric Acid, 50% dry crystals.	275-gal tote	gal	1,650	16148403 50% Citric Acid	$14.178

Minimum Discount offered for chemicals not listed above N/A **%**

Delivery time after receipt of order (ARO) 3-4 days

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. UA26-007

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Jeremy Abbott, Public Works & Utilities Assistant Director
Subject: Agreement No. PW3-925-4631, Amendment No. 5, with Hazen and Sawyer, P.C., for the Water System Upgrades Program Consultant Services

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Proposed Motion:

Move City Council approve Agreement No. PW3-925-4631, Amendment No. 5, with Hazen and Sawyer, P.C., for the water system upgrades program consultant services, increasing the agreement amount by $422,420.

Background/Discussion:

The city operates and maintains over 36,000 valves and 1,200 miles of pipe comprising Chandler's potable water system. Replacement of these assets are addressed by a Capital Improvement Program (CIP) which identifies water mains that are susceptible to breaks due to age and condition. The program evaluates water infrastructure, identifying high-priority water mains in need of replacement. Replacement of city water mains will result in improved system reliability and reduced liability from water damage.

The Water System Upgrades Program is intended to leverage outside consultants as extensions of staff to expedite planning of improvements to the water system. On October 19, 2023, City Council approved Agreement No. PW3-925-4631 with Hazen and Sawyer, P.C., for the Water System Upgrades Program consultant services. City staff are requesting to include consultant services to develop a ten-year roadmap for improvements to the water distribution system. The objective of the roadmap in Amendment No. 5 is to create a list of projects based on risk factors and prioritize the sequencing of implementation while maximizing collaboration and coordination with other planned city projects. Recommendations

for project grouping, project delivery methods, and planning level schedules and cost estimates will also be provided.

Evaluation:

On October 19, 2023, City Council approved an agreement with Hazen and Sawyer, P.C., for water system upgrades program consultant services, in the amount of $695,720. City Council approved Amendment No. 1 on February 22, 2024, adding additional services, extending the term of the agreement, and increasing the amount of the agreement by $149,680. Amendment No. 2 added additional services, extended the term of the agreement, increased the amount of the agreement by $89,720, and was administratively approved. Amendment No. 3 added additional services, extended the term of the agreement, increased the amount of the agreement by $98,750, and was administratively approved. City Council approved Amendment No. 4 on November 4, 2024, adding additional services, extending the term of the agreement, and increasing the amount of the agreement by $11,598,345. Amendment No. 5 includes additional services, and increases the amount of the agreement by $422,420. Staff recommends this amendment to the agreement.

Financial Implications:

This Amendment No. 5 is in the amount of $422,420, for a revised total contract amount not to exceed $13,051,635.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
601.3820.6710.6WA023	Water Bond	Main & Valve Replacement	$422,420	Y

Attachments

Amendment

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

AMENDMENT NO. 5 TO
CONSULTANT SERVICES AGREEMENT

Water System Upgrades Program
Project No. PW3-925-4631

Council Date: August 14, 2025

THIS AMENDMENT NO. Five ("Amendment No. 5") to the professional services agreement dated October 24, 2023 (the "Agreement") is made by and between the City of Chandler, an Arizona municipal corporation, ("City") and **Hazen and Sawyer, P.C., a New York professional corporation** ("Consultant"), on this _____ day of _____, 2025 ("Effective Date" by Clerk). (City and Consultant may individually be referred to as "Party" and collectively referred to as "Parties").

RECITALS

A. The Parties entered into the Agreement for: **Consultant Services** ("Services") for the **Water System Upgrades Program** project.

B. The Parties have determined that it is necessary and desirable for the Consultant to perform additional services for the City under the terms and conditions set forth in this Amendment No. 5 and the Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and mutual promises contained in the Agreement and this Amendment No. 5, the Parties agree to amend and modify the Agreement as follows.

SECTION I – CONSULTANT'S SERVICES

The Consultant's Services are modified as described in the Exhibit "A" attached to and made part of this amendment by reference.

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

SECTION II – PERIOD OF SERVICE

The Period of Service is unchanged.

SECTION III – PAYMENT OF COMPENSATION AND FEES

The Fees are increased by $422,420 and will be payable in accordance with Exhibit B attached to and made part of this amendment by reference, for a revised total not to exceed $13,051,635.

SECTION IV – CONFLICT AMONG DOCUMENTS

The Agreement, this amendment, and any previous amendments constitute the complete agreement between the Parties concerning the subject matter of the Agreement and replace any prior oral or written communications between the Parties. If a conflict or ambiguity arises between the Agreement and this amendment, the instrument in the following order prevails and controls: (1) this amendment; (2) any previous Amendments from most recent to oldest; and (3) the Agreement.

SIGNATURE PAGE TO FOLLOW

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 5 to be duly executed. Each Party warrants and represents that its respective signatories whose signatures appear below have been and are on the date of signature duly authorized to execute this Amendment No. 5.

"CITY" CITY OF CHANDLER

MAYOR

RECOMMENDED BY:

Jeremy Abbott
Public Works and Utilities Assistant Director

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk Seal

"CONSULTANT"
Hazen and Sawyer, P.C.

Curtis Courter — July 18, 2025
Signature — Date

Curtis Courter
Print Name

Vice President
Title

ccourter@hazenandsawyer.com
Signer Email Address

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

These changes result in the following adjustments of Agreement amount and/or time:

Amendment authorized by Owner name: Jeremy Abbott	**Date:** 7/7/2025	
Consultant email: ccourter@hazenandsawyer.com		
Original Agreement amount:	$695,720	
Previous Amendment(s) total:	$335,150	
Last Agreement amount approved by Council:	$845,400	
This Amendment:	$11,598,345	
This Amendment + previous Amendment(s) not approved by Council total:	$11,783,815	
Revised Agreement total:	$12,629,215	
Council Approval Required (yes indicates approval required)	**Yes**	**No**
Amendment(s) total over $100,000:	☒	☐
Amendment(s) total causes Agreement to exceed $100,000:	☒	☐
Agreement Time		
Agreement time prior to this Amendment (including previous amendments):	964 Calendar Days	
Net change resulting from this Amendment:	0 Calendar Days	
Revised Agreement time (including this Amendment):	964 Calendar Days	
Council Approval (if applicable)		
Council Approval Date: 2/22/2024 Item No. 27		

cc: Project Manager, Consultant, Owner, File

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

EXHIBIT A
SCOPE OF WORK

Project Description

Hazen and Sawyer (Consultant) is currently serving as Program Manager for the Water System Program PW3-925-4631 (Program) for the City of Chandler (City). As part of the Program, the City requested Consultant to develop a scope and fee to develop a roadmap for the Water Main Replacement Program, which consists of distribution system pipeline replacements coming up over the next ~30 years.

The objective of the roadmap is to develop a list of projects based on the risk factors and prioritize the sequencing of implementation while maximizing collaboration and coordination with other planned City projects. Recommendations for project grouping, project delivery methods, and planning level schedules and cost estimates will also be provided. The following tasks will be performed as part of the project:

Task 1: Data Request and Review

Task 2: Update Desktop Level Risk Analysis for Water Distribution System

Task 3: Stakeholder Coordination

Task 4: Project Prioritization

Task 5: Water Main Replacement Program Roadmap

1. Data Request and Review

The objective of this task is to establish baseline data and information on conditions and operations of the City's water distribution system. Once data is received, Consultant will review the data, documents, and models to identify any data gaps. For any data gaps identified, Consultant will initiate additional data request(s), field verifications, or field data collection.

1.1 Data Request

Consultant will request and review technical and operations data at the beginning of the project. Information anticipated to be requested includes:

- Updated GIS
    - Water mains – size, material, age
    - Water meters – user type, detailed customer classification
    - Pipe break records
    - Land use related GIS files
    - All utilities and streets
- GIS geodatabase containing results from previous water main risk analysis
- Customer billing data
- City's latest water model

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

- City's 2018 Water, Wastewater, and Reclaimed Water Master Plan
- Pavement quality index for all roads in GIS format
- List of upcoming street projects
- List of upcoming ADA projects
- Water Distribution Operations staff group interviews
- Council approved CIP
- As-builts for water main replacement projects that have been completed since the previous master plan

1.2 GIS Data Gap Analysis

Consultant will review the GIS data provided by the City and identify any data gaps that must be addressed to update the risk analysis. Consultant will work with the City to address the gaps and ensure a fairly complete data set is available to update the risk analysis.

Task 1 Assumptions:

- Data will be available within 2 weeks of NTP
- Operations interviews will be held in-person with a group of staff over two (2) sessions, each no more than two (2) hours in duration
- The City's existing GIS data is fairly complete, meaning the linear assets contain most of the attribute data required to complete the updates to the risk analysis. Professional judgment will be used to make assumptions for unavailable data.

Task 1 Deliverables:

- Data request
- Key findings, gaps in information and recommendations to close gap

2. Update Desktop Level Risk Analysis for Water Distribution System

The objective of this task will be to update the risk scores for linear assets in the water distribution system that were established in the City's previous desktop level risk assessment. This risk analysis was prepared during the City's last water master plan update in 2018. The risk-based approach was based on determining the consequence of failure (COF) and the likelihood of failure (LOF) for each linear asset to develop risk scores. Consultant will build upon the existing framework and update risk scores for water mains that have been replaced since the previous master plan.

2.1 Calculate Updated Risk Scores

Consultant will utilize a GIS-based asset management tool to update LOF and COF scores based on the City's latest GIS and existing framework from the previous risk analysis. Scores will be updated for water mains that have been replaced since the previous master plan.

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Updates to the LOF and COF scores will be made within the City's water main risk analysis GIS geodatabase and will be used to calculate new overall risk scores for the linear assets. The updated overall risk scores will also be reflected within the water main risk analysis GIS geodatabase.

2.2 Analyze Updated Risk Scores and Results

Graphical and spatial representation of the updated results will be developed to better understand how risk scores within the distribution system have changed since the previous master plan. The results will be presented to the City during a workshop and further used during project prioritization.

2.3 Workshop

Consultant will host one (1) workshop with staff from the City's Public Works and Utilities Department to discuss the results from the updated risk analysis and start discussions on potential project areas.

Task 2 Assumptions

- Consultant will host one (1) workshop, which shall be held in-person and last no more than two (2) hours
- Consultant will use the same COF and LOF risk matrices prepared for the previous master plan. Updates to the categories, weights and criteria are excluded.
- All updates will be made within the City's existing water main risk analysis GIS geodatabase. A new GIS geodatabase will not be created.
- City's hydraulic model will not be updated or calibrated as part of this project.
- Updates and/or data cleanup to the City's GIS files are not included.

Task 2 Deliverables

- Workshop PowerPoint slides and meeting minutes in PDF format
- Updated water main risk analysis GIS geodatabase
- Maps showing risk analysis results for pipes in the water distribution system

3. Stakeholder Coordination

This task includes coordination with other City Departments/Divisions to better understand upcoming projects and/or priorities that should be accounted for in the Water Main Replacement Program.

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3.1 Workshops

Consultant will coordinate with the appropriate staff members from each department to schedule a virtual workshop. In addition, Consultant will prepare a PowerPoint presentation with some background information on the upcoming program, a summary of preliminary results from the updated risk analysis, and a list of questions to initiate discussions with City staff members. The list of departments that Consultant will meet with will be finalized based on feedback from Public Works and Utilities Department staff, and may include the following:

- Development Services
    - Planning
    - Telecommunications and Utility Franchise (TUF)
- Cultural Development
    - Downtown Redevelopment
- Neighborhood Resources
- Communications and Public Affairs (CAPA)
- Public Works and Utilities
    - Streets Maintenance
    - CIP
    - Real Estate
    - Wastewater Collections
    - Meter Services
    - Water Quality

Finally, Consultant will host one (1) virtual workshop with the City's municipal leadership team to establish the guiding principles that will be used during project prioritization.

Task 3 Assumptions:

- Consultant will host up to two (2) workshops with each department, which shall be held virtually and last no more than one (1) hour in duration each. The first workshop will be used to introduce the program and obtain input. The second workshop will be used to present the proposed program roadmap. To efficiently implement the workshops, one workshop may be held for multiple departments/divisions. The table below summarizes the assumed number of workshops based on this approach.

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Department	Division	Workshop 1	Workshop 2
Development Services	Planning	X	X
	Telecommunications and Utility Franchise (TUF)		
Public Works and Utilities	CIP		
	Real Estate		
	Streets Maintenance	X	X
	Wastewater Collections	X	X
	Meter Services	X	X
	Water Quality		
Cultural Development	Downtown Redevelopment	X	X
Neighborhood Resources	-		
Communications and Public Affairs	-		
	Total Workshops =	**5**	**5**

- Consultant will host one (1) workshop with the City's municipal leadership team, which shall be held virtually and last no more than one (1) hour in duration each. The first workshop will be used to introduce the program and obtain input.
- Consultant will document the stakeholder inputs pertaining to potential water line projects.

Task 3 Deliverables:

- Workshop PowerPoint slides and meeting minutes in PDF format

4. Project Prioritization

The objective of this task is to identify and prioritize project areas in the water distribution system that require assessment, repair, and/or replacement. Consultant will utilize the risk analysis results, feedback from stakeholder coordination and a desktop level analysis of water lines in utility service areas to identify the project areas.

4.1 Desktop Level Analysis of Water Lines in Utility Service Areas

Consultant will identify the City's water lines located in or in conflict with service areas and easements belonging to other utilities and stakeholders that may require additional coordination and permitting if they are repaired or replaced. Consultant will overlay the City's water line GIS data on top of parcel GIS linework obtained from the Maricopa County's Assessor website and any available GIS data provided by the utilities and stakeholder to identify conflicts. In addition, Consultant will, to the extent possible, attempt to identify existing water lines located within alleys that may require replacement to improve access to these linear assets during operations and maintenance.

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

Consultant will coordinate with the utilities and stakeholders to obtain any available GIS data or maps that depict their service areas or easements. If PDF maps are provided, the maps will be georeferenced into ArcGIS Pro. It is expected that the following utilities and stakeholders may have utility service areas and/or easements that conflict with the City's water lines:

- ADOT
- APS
- MCDOT
- MCESD
- RWCD
- SRP Irrigation and Power
- UPRR

It should be noted that although MCESD is not a utility provider, it is a stakeholder that will require permitting during repairs or replacements. High level discussions with MCESD management personnel are expected to determine how to expedite an Approval of Construction (AOC) to bring a recently rehabilitated or constructed water main online quickly.

Consultant shall provide the findings to the City and discuss in meetings as needed. The findings will also be incorporated into the identification and prioritization of project areas for the program.

4.2 Develop List of Project Areas

Consultant will utilize the risk analysis results, feedback from stakeholder coordination, and desktop level analysis of water lines in utility service areas to identify and prioritize the project areas that will be part of the program's roadmap. Project sheets will be created for the projects required within the next 5 years and will include a summary scope of work and a planning level cost estimate for each project area. Projects beyond the 5-year mark will be listed by year, but project sheets will not be developed.

4.3 Planning Level Cost Estimate

AACE Class 5 cost estimates will be provided for each identified project area, which are common for this level of planning. In providing opinions of cost for each project, Consultant has no control over cost or price of labor and materials; unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs; competitive bidding procedures and market conditions; time or quality of performance by operating personnel or third parties; and other economic and operational factors that may materially affect the ultimate project cost or schedule. Therefore, Consultant makes no warranty that the City's actual project costs, financial aspects, economic feasibility, or schedules will not vary from the Consultant's opinions, analyses, projections, or estimates.

Task 4 Assumptions

- Consultant will conduct one (1) meeting to discuss the list of projects, which shall be held virtually and last no more than two (2) hours
- Cost estimates will be AACE Level 5
- Detailed utility coordination or conflict is not included

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Task 4 Deliverables

- Project sheets listed in electronic PDF format
- Cost models in Excel format along with Basis of Estimate
- An exhibit depicting project locations in the distribution system in electronic PDF format
- GIS shapefiles for the proposed water main replacements. The shape files will include project name, description, rationale, target start fiscal year, and cost.

5. Water Main Replacement Program Roadmap

This task includes developing a Program Roadmap which summarizes the findings from Tasks 2, 3 and 4 and provides the path to perform upgrades in the City's water distribution system over the next 10 years.

5.1 Draft Program Roadmap

Consultant will prepare a Draft Program Roadmap that will include the following:

- Summary of findings from Tasks 2, 3, and 4
- Summary of the project areas identified in Task 4 and their justification/driver
- Summary of the cost estimates established for each of the project areas in Task 4
- Preferred procurement method for design and construction for each of the project areas
- Discussion of funding splits with stakeholders for the project areas
- Recommended schedule for implementation of the project areas

5.2 Final Program Roadmap

Consultant will develop a Final Program Roadmap that will incorporate the City's comments on the Draft Program Roadmap.

5.3 Workshop

Consultant will host one (1) workshop with the staff from the City's Public Works and Utilities Department to review their comments on the Draft Program Roadmap.

Task 5 Assumptions

- Consultant will host one (1) workshop, which shall be held in-person and last no more than two (2) hours
- City will provide one (1) round of consolidated comments on the Draft Program Roadmap, which will be incorporated and/or addressed for the Final Program Roadmap.
- The list of project areas may be subject to change due to the City's next update to their water master plan based on the latest General Plan updates. Such changes will be implemented into the Program at the City's discretion through a future contract or scope amendment.

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

- The list of project areas may be subject to change based on inputs from City's planned valve exercise program. Such changes will be implemented into the Program at the City's discretion through a future contract or scope amendment.
- Consultant will work with the City to align the proposed projects with their currently approved 10-year CIP budget. If this is not possible, Consultant will suggest modifications to the CIP budget.

Task 5 Deliverables

- Workshop PowerPoint slides and meeting minutes in PDF format
- Draft Program Roadmap in electronic PDF format
- Final Program Roadmap in electronic PDF format

6. Allowances

6.1 Potholing Allowance

This allowance will be used to perform potholing to verify existing pipe materials and support the identification of areas in need of repair or replacement. The potholing results will not be used for design purposes. Potholing activities will be performed by a City approved potholing subconsultant. The allowance will only be utilized with the City's prior written authorization.

6.2 Workshops with City Manager(s) and Council Allowance

This allowance will be used for Consultant to host workshops with the City Manager(s) and Council. Up to two (2) workshops shall be held virtually and last no more than one (1) hour in duration each. The first workshop will be used to introduce the program and obtain input. The second workshop will be used to present the proposed program roadmap. The allowance will only be utilized with the City's prior written authorization.

7. Other Direct Costs (ODC)

This task is for expenses related to the project, such as travel and shipping.

Docusign Envelope ID: 5BF25584-CFC5-4C72-907E-A1FAE6478A54

Appendix A: Schedule

Description	Month								
	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
Data Request and Review									
Data Request									
GIS Data Gap Analysis									
Update Desktop Level Risk Analysis									
Calculate Updated Risk Scores									
Analyze Updated Risk Scores and Results									
Workshop (1)									
Stakeholder Coordination									
Workshops (22), coordination and project identification									
Project Prioritization									
Desktop Level Analysis of Water Lines in Utility Service Areas									
Identify Project Areas									
Meet with City to Discuss Project Areas									
Planning Level Cost Estimates									
Program Roadmap									
Draft Program Roadmap									
City Review of Program Roadmap									
Final Program Roadmap									
Workshop (1)									
Potholing									
Legend:		***Duration***			***Milestone***			***Deliverable***	

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EXHIBIT B
FEE SCHEDULE

Task	Name	Curt Courter	Brindha Dhanasekaran	Seth Morales	Sean Fitzgerald	Meg Roberts	Chris Currier	Ken Camacho/Corey Caulkins	Zac Sharp/Jeff Wimmer/Ethan Ford/Olivia August	Varies	Varies			
	Classification	Project Director	Program Manager	Deputy Program Manager	Subject Matter Expert	Distribution System Lead	Constructability/ Cost Estimates	Senior GIS Analyst	Conveyance Lead	Assistant Engineer (AE)	Admin or Intern	Expenses	Subtotal Hours	Fee
	Hourly Rates	$ 265	$ 250	$ 200	$ 265	$ 265	$ 220	$ 190	$ 220	$ 150	$ 90			
Task	Description													
		LEVEL OF EFFORT (HOURS)												
Task 1	Data Request and Review												128	$ 18,960
1.1	Data Request			8									8	$ 1,600
1.2	GIS Data Gap Analysis			16				24		40	40		120	$ 17,360
Task 2	Update Desktop Level Risk Analysis												250	$ 46,960
2.1	Calculate Updated Risk Scores		4	4		8		40		40			96	$ 17,520
2.2	Analyze Updated Risk Scores and Results		4	12	8	12		40		40			116	$ 22,300
2.3	Workshop (1)		2	8	4	4		4		12	4		38	$ 7,140
Task 3	Stakeholder Coordination												448	$ 85,520
3.1	Workshops (11), coordination and project identification		40	140	24	24			60	120	40		448	$ 85,520
Task 4	Project Prioritization												924	$ 179,320
4.1	Desktop Level Analysis of Water Lines in Utility Service Areas		4	80	16	16	80	40	80	120			436	$ 86,280
4.2	Identify Project Areas		4	24	16	16	24	24	16	80			204	$ 39,640
4.3	Planning Level Cost Estimates		4	40			120			120			284	$ 53,400
Task 5	Program Roadmap												332	$ 60,900
5.1	Draft Program Roadmap		8	80	12		12	24	16	80	16		248	$ 45,340
5.2	Final Program Roadmap		8	12				8		20	8		56	$ 9,640
5.3	Workshop (1)		4	8	4	4				8			28	$ 5,920
Task 6	Allowances													$ 25,760
6.1	Potholing Allowances											$ 20,000		$ 20,000
6.2	Workshop with City Manager(s) and Council		4	16						8	4		32	$ 5,760
Task 7	Other Direct Costs											$ 5,000		$ 5,000
												TOTAL FEE		$ 422,420

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. UA26-009

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Thomas Bolyen, Utility Plant Superintendent
Subject: Agreement No. PW5-885-4950, with Brenntag Pacific, Inc., and Univar Solutions USA, LLC., for the Purchase of Hydrochloric Acid (HCL) 35%

Proposed Motion:

Move City Council approve Agreement No. PW5-885-4950, with Brenntag Pacific, Inc., and Univar Solutions USA, LLC., for the purchase of hydrochloric acid (HCL) 35%, in an amount not to exceed $1,160,000, for a one-year term, September 1, 2025, through August 31, 2026, with the option of up to four one-year extensions.

Background/Discussion:

The Ocotillo Brine Reduction Facility (OBRF), located at 3737 S. Old Price Road, is owned and operated by the city and supports Intel by treating and delivering reclaimed wastewater back to Intel for reuse in its facility. Product water from the OBRF is used to reduce the amount of potable water consumed in Intel's chip-making process. Within the OBRF's treatment process, hydrochloric acid is an important component and is used at multiple feed points to achieve rigorous water quality standards which are needed to support the chip-making process. This agreement will provide for the purchase of this specific grade and quality of hydrochloric acid used to control pH and regenerate weak acid ion exchange units. Costs associated with the OBRF will be reimbursed by Intel Corporation.

Evaluation:

On July 1, 2025, city staff issued Invitation for Bid No. PW5-885-4950, for hydrochloric acid (HCL) 35%. Notification was sent to all registered vendors. Five bids were received from the following offerors:

1. Brenntag Pacific, Inc.
2. C5 Technology Group, LLC
3. Good Bucket, LLC
4. Pennco Inc.
5. Univar Solutions USA, LLC

Staff evaluated the bids and recommends award to Brenntag Pacific, Inc., and Univar Solutions USA, LLC, which submitted the lowest, responsive, and responsible bids that meet the needs of the city.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
616.3930.5318	Wastewater Industrial Process Treat	NA	$1,160,000	N

Attachments

Agreement - Brenntag

Agreement - Univar

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City Clerk Document No. _____

City Council Meeting Date:_____

CITY OF CHANDLER PURCHASE AGREEMENT
HYDROCHLORIC ACID (HCL) 35%
CITY OF CHANDLER AGREEMENT NO. PW5-885-4950

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Brenntag Pacific, Inc., a Delaware Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties), made _____ , 2025 (Effective Date).

RECITALS

A. City proposes to purchase Hydrochloric Acid as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. Contractor is ready, willing, and able to provide the goods or 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.

C. City desires to contract with the Contractor to provide these goods or services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

Contractor must perform in accordance with Exhibit A to the City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar

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goods services in Chandler, Arizona exercises under similar conditions. All goods or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the goods or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the goods or services.

SECTION III: PERIOD OF SERVICE

Contractor must perform in accordance with Exhibit A for the term of this Agreement.

The term of the Agreement is 1 year (s), and begins on September 1, 2025 and ends on August 31, 2026 unless sooner terminated in accordance with this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to 4 additional terms of 1 year (s) each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION IV: PAYMENT OF COMPENSATION AND FEES

4.1 Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance approved and accepted by the City under this Agreement, and all companion agreements, must not exceed **$1,160,000**. Contractor must submit requests for payment for goods or services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those goods or services negotiated as a lump sum will be made in accordance with the percentage of the goods furnished or services completed during the preceding billing period. Goods or services negotiated as a not-to-exceed fee will be paid in accordance with the goods furnished or services completed during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted goods or services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the Agreement. Prior to commencement of subsequent renewal terms, the City may approve a fully

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documented request for a price adjustment. The City shall determine whether any requested price increases for extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the goods or services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing goods or services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of work, cost of goods, cost of performance, or Project schedule, the goods or services will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

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5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any purchase or service provided for in this Agreement, or abandon any portion of the Project for which the Contractor has performed. In the event the City abandons or suspends the purchase or services, or any part of the purchase or services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the goods or services Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's goods or services to appraise the status completed. The Contractor will receive compensation in full for goods provided or services performed to the date of such termination. The fee will be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this

Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	**For the Contractor**
Name: Purchasing Division	Name: Laura Tua
Title: Purchasing Officer	Title: Municipal Bid Manager
Address: 175 S. Arizona Ave Chandler, AZ 85225	Address: 10747 Patterson Place, Santa Fe Springs, CA 90670
Phone: 480-752-2400	Phone: 562-903-9626
Email: purchasing@chandleraz.gov	Email: laura.tua@brenntag.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

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5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in furnishing goods or performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to furnish goods or perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Work. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and

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the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor's compliance.

5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides goods or services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

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5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem

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appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

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5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.36 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.37 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.38 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Work
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.39 Special Conditions. As part of the goods furnished or the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

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5.40 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.41 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.42 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.43 Warranties. Unless otherwise provided in Exhibit D, the Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.44 Liens. The Contractor warrants that the materials supplied under this Agreement are free of liens and will remain free of liens.

5.45 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the City of the materials, they will be (a) of a quality to pass without objection in the trade under the Agreement description, (b) fit for the intended purposes for which the materials are used, (c) within the variations permitted by the Agreement and are of even kind, quantity, and quality within each unit and among all units, (d) adequately contained, packaged and marked as the Agreement may require, and (e) conform to the Contractor's written promises or affirmations of fact.

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5.46 Fitness. The Contractor warrants that any material supplied to City will fully conform to all requirements of the Agreement and all the Contractor's representations, and will be fit for all purposes and uses required by the Agreement.

5.47 Inspection/Testing. The warranties set forth in the Agreement are not affected by the City's inspection or testing of or payment for the materials by the City.

5.48 Packing and Shipping. The Contractor will be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address, and purchase order number.

5.49 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.50 Risk of Loss. The Contractor will bear all loss of conforming material covered under this Agreement until received by authorized personnel at the location designated in the purchase order or Agreement. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials will remain with the Contractor regardless of receipt.

5.51 Current Products. All products offered in response to this solicitation will be in current and ongoing production; will have been formally announced for general marketing purposes; will be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in the City's solicitation.

5.52 Annual Usage Report. Upon request, the Contractor will furnish to the City an annual usage report delineating the acquisition activity governed by the Agreement. The format of the report will be approved by the City and will disclose the quantity and the dollar value of each agreement item by individual purchasing unit.

5.53 Catalogs/Agreement Price Listing. As applicable, the Contractor will furnish to all requesting departments catalogs at no cost, which will outline agreement prices.

5.54 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.55 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.56 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after

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the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

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This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
	Thomas Crain
By: _____	By: _____
Its: Mayor	Its: President

APPROVED AS TO FORM:

By: _____
City Attorney

ATTEST:

By: _____
City Clerk

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EXHIBIT A TO AGREEMENT

SCOPE OF WORK

The City of Chandler (COC) is contracting with qualified suppliers for purchase and delivery of hydrochloric acid for the Ocotillo Brine Reduction Facility.

The City reserves the right to award primary and secondary contracts to ensure continuity of supply. The secondary supplier will be used as needed, if the primary supplier does not fill a particular delivery request within the ARO (after receipt of order) specified in the scope of work or if the delivered product does not meet specifications.

If deliveries consistently (10% or more) do not meet the ARO or specifications for the product, the City reserves the right to utilize the secondary contractor for the remainder of the contract term.

Primary and secondary contractors may change positions as a result of approved price increase requests.

PRODUCT SPECIFICATIONS

HYDROCHLORIC ACID 35% Food Chemical Codex

a. Delivery types
    i. Bulk (4,600 gallons)

b. Minimum specifications for all delivery types:
    i. To Meet or Exceed
    ii. Strength in Baume – 22.00 Baume Minimum
    iii. Assay HCl content –35.21% -36.95%
    iv. Specific Gravity – 1.17
    v. Iron – less than 5 ppm
    vi. Sodium - less than 8 ppm
    vii. Calcium - less than 6 ppm
    viii. Color (A.P.H.A) – less than 20
    ix. Total Extractable Organic Compounds – less than 30 ppm

c. Delivery:
    i. No fuel surcharges will be accepted
    ii. FOB is Destination, Freight Prepaid and Allowed
    iii. Shipments shall be made in appropriate transport vehicle for product type that does not degrade the products ion on/off loading transport.
    iv. Contractors are responsible for ensuring delivery instructions and location are conveyed to the driver for each delivery. Unless otherwise indicated at time of order, general driver instructions are:
        1. Notify the contact indicated for the delivery of the estimated arrival time at least sixty (60) minutes prior to arrival.
        2. Check in at delivery site main office (when applicable) upon arrival.

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3. Offload will not commence until met by the delivery location contact or designee.
4. Be equipped with the proper personal protective equipment appropriate for the product delivered (apron, goggles, face shield, gloves, etc.) for use during off-loading.
5. Provide required documentation for the product at time of delivery.
    a. Bill of Lading (documentation to include volume/weight)
    b. Certificate of Analysis (must include percent solution)
    c. Safety Data Sheet

v. Delivery Locations, Estimated Usage and Approximate Order Frequency.

Delivery Location	Average Order Amount	Order UOM	Approximate Frequency of Orders	ARO (calendar days)	Estimated Annual Usage
Bulk					
Ocotillo Brine Reduction Facility 3737 S Old Price Road	4600	gallon	138 per year 2-3 orders a week	5	634,800

vi. Failure to meet minimum and/or delivery specifications may result in refusal of delivery.

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EXIBIT B
COMPENSATION AND FEES

Item	Description/Delivery Location	Estimated Annual Usage	Order UoM	Manufacturer	Product ID	Unit Price
Hydrochloric Acid (HCL) 35%	Ocotillo Brine Reduction Facility 3737 S. Old Price Road	634,800	gallon	Reagent	Prod#844932	$1.4834/gal

Pricing is to be all inclusive of product, services, delivery, fuel, travel/mileage, per diem, vehicles, labor, insurance, suppliers, equipment, etc.

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EXHIBIT C TO AGREEMENT
INSURANCE

General.

A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.

B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.

E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

A. *Commercial General Liability-Occurrence Form*. Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products and completed operations, independent contractors, personal injury and advertising injury.

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If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

C. *Workers Compensation and Employers Liability Insurance*: Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

Additional Policy Provisions Required.

A. *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.

1. The Contractor's insurance must contain broad form contractual liability coverage.

2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

4. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.

5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.

6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of

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three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. *Insurance Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.
2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

A. *City as Additional Insured*. The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

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EXHIBIT D TO AGREEMENT
SPECIAL CONDITIONS

NONE

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City Clerk Document No. _____

City Council Meeting Date:_____

CITY OF CHANDLER PURCHASE AGREEMENT
HYDROCHLORIC ACID (HCL) 35%
CITY OF CHANDLER AGREEMENT NO. PW5-885-4950

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and Univar Solutions USA, LLC., an Illinois Limited Liability Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties), made _____, 2025 (Effective Date).

RECITALS

A. City proposes to purchase Hydrochloric Acid as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. Contractor is ready, willing, and able to provide the goods or 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.

C. City desires to contract with the Contractor to provide these goods or services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:
Agreement means the legal agreement executed between the City and the Contractor
City means the City of Chandler, Arizona
Contractor means the individual, partnership, or corporation named in the Agreement
Days means calendar days
May, Should means something that is not mandatory but permissible
Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

Contractor must perform in accordance with Exhibit A to the City's satisfaction within the terms

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and conditions of this Agreement and within the care and skill that a person who provides similar goods services in Chandler, Arizona exercises under similar conditions. All goods or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the goods or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the goods or services.

SECTION III: PERIOD OF SERVICE

Contractor must perform in accordance with Exhibit A for the term of this Agreement.

The term of the Agreement is 1 year (s), and begins on September 1, 2025 and ends on August 31, 2026 unless sooner terminated in accordance with this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to 4 additional terms of 1 year (s) each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION IV: PAYMENT OF COMPENSATION AND FEES

4.1 Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance approved and accepted by the City under this Agreement, and all companion agreements, must not exceed **$1,160,000**. Contractor must submit requests for payment for goods or services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those goods or services negotiated as a lump sum will be made in accordance with the percentage of the goods furnished or services completed during the preceding billing period. Goods or services negotiated as a not-to-exceed fee will be paid in accordance with the goods furnished or services completed during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted goods or services within 30 days of the City's receipt of the request for payment.

4.2 Applicable Taxes. The Contractor will pay all applicable taxes. The City is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this Agreement, it is the responsibility of the Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

4.3 Tax Indemnification. The Contractor and all subcontractors will pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. The Contractor will and require all subcontractors to hold the City harmless from any responsibility for taxes, damages, and interest, if applicable, contributions required under Federal, state, and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

4.4 All prices offered herein shall be firm against any increase for the initial term of the

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Agreement. Prior to commencement of subsequent renewal terms, the City may approve a fully documented request for a price adjustment. The City shall determine whether any requested price increases for extension terms is acceptable to the City. If the City approves the price increase, the price shall remain firm for the renewal term for which it was requested. If a price increase is agreed upon by the Parties a written Agreement Amendment shall be approved and executed by the Parties.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the goods or services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a similar provision in all of its contracts with subcontractors providing goods or services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of work, cost of goods, cost of performance, or Project schedule, the goods or services will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

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5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any purchase or service provided for in this Agreement, or abandon any portion of the Project for which the Contractor has performed. In the event the City abandons or suspends the purchase or services, or any part of the purchase or services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the goods or services Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's goods or services to appraise the status completed. The Contractor will receive compensation in full for goods provided or services performed to the date of such termination. The fee will be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor’s property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this

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Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	**For the Contractor**
Name: Purchasing Division	Name: Jennifer Perras
Title: Purchasing Officer	Title: Municipal Specialist
Address: 175 S. Arizona Ave	Address: 8201 S. 212th
Chandler, AZ 85225	Kent, WA 98032-1994
Phone: 480-752-2400	Phone: (253) 872-5040
Email: purchasing@chandleraz.gov	Email: miniteam-west@univarsolutions.com

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

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5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in furnishing goods or performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to furnish goods or perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Work. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City’s written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and

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the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor's compliance.

5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with§ 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides goods or services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 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.

5.23 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.24 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

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5.25 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.26 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem

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appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.27 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.28 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.29 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.30 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

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5.31 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.32 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.33 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.34 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.35 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.36 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.37 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.38 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A - Project Description/Scope of Work
Exhibit B - Compensation and Fees
Exhibit C - Insurance Requirements
Exhibit D - Special Conditions

5.39 Special Conditions. As part of the goods furnished or the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

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5.40 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.41 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.42 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.43 Warranties. Unless otherwise provided in Exhibit D, the Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.44 Liens. The Contractor warrants that the materials supplied under this Agreement are free of liens and will remain free of liens.

5.45 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the City of the materials, they will be (a) of a quality to pass without objection in the trade under the Agreement description, (b) fit for the intended purposes for which the materials are used, (c) within the variations permitted by the Agreement and are of even kind, quantity, and quality within each unit and among all units, (d) adequately contained, packaged and marked as the Agreement may require, and (e) conform to the Contractor's written promises or affirmations of fact.

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5.46 Fitness. The Contractor warrants that any material supplied to City will fully conform to all requirements of the Agreement and all the Contractor's representations, and will be fit for all purposes and uses required by the Agreement.

5.47 Inspection/Testing. The warranties set forth in the Agreement are not affected by the City's inspection or testing of or payment for the materials by the City.

5.48 Packing and Shipping. The Contractor will be responsible for industry standard packing, which conforms to requirements of carrier's tariffs and Interstate Commerce Commission (ICC) regulations. Containers must be clearly marked as to lot number, destination, address, and purchase order number.

5.49 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.50 Risk of Loss. The Contractor will bear all loss of conforming material covered under this Agreement until received by authorized personnel at the location designated in the purchase order or Agreement. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials will remain with the Contractor regardless of receipt.

5.51 Current Products. All products offered in response to this solicitation will be in current and ongoing production; will have been formally announced for general marketing purposes; will be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in the City's solicitation.

5.52 Annual Usage Report. Upon request, the Contractor will furnish to the City an annual usage report delineating the acquisition activity governed by the Agreement. The format of the report will be approved by the City and will disclose the quantity and the dollar value of each agreement item by individual purchasing unit.

5.53 Catalogs/Agreement Price Listing. As applicable, the Contractor will furnish to all requesting departments catalogs at no cost, which will outline agreement prices.

5.54 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.55 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.56 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after

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the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

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This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY	**FOR THE CONTRACTOR**
	Shawnasey McCarthy
By: _____	By: _____
Its: Mayor	Its: Municipal Commercial Manager

APPROVED AS TO FORM:

By: _____
City Attorney JMB

ATTEST:

By: _____
City Clerk

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EXHIBIT A TO AGREEMENT

SCOPE OF WORK

The City of Chandler (COC) is contracting with qualified suppliers for purchase and delivery of hydrochloric acid for the Ocotillo Brine Reduction Facility.

The City reserves the right to award primary and secondary contracts to ensure continuity of supply. The secondary supplier will be used as needed, if the primary supplier does not fill a particular delivery request within the ARO (after receipt of order) specified in the scope of work or if the delivered product does not meet specifications.

If deliveries consistently (10% or more) do not meet the ARO or specifications for the product, the City reserves the right to utilize the secondary contractor for the remainder of the contract term.

Primary and secondary contractors may change positions as a result of approved price increase requests.

PRODUCT SPECIFICATIONS

HYDROCHLORIC ACID 35% Food Chemical Codex

a. Delivery types
    i. Bulk (4,600 gallons)

b. Minimum specifications for all delivery types:
    i. To Meet or Exceed
    ii. Strength in Baume – 22.00 Baume Minimum
    iii. Assay HCl content –35.21% -36.95%
    iv. Specific Gravity – 1.17
    v. Iron – less than 5 ppm
    vi. Sodium - less than 8 ppm
    vii. Calcium - less than 6 ppm
    viii. Color (A.P.H.A) – less than 20
    ix. Total Extractable Organic Compounds – less than 30 ppm

c. Delivery:
    i. No fuel surcharges will be accepted
    ii. FOB is Destination, Freight Prepaid and Allowed
    iii. Shipments shall be made in appropriate transport vehicle for product type that does not degrade the products ion on/off loading transport.
    iv. Contractors are responsible for ensuring delivery instructions and location are conveyed to the driver for each delivery. Unless otherwise indicated at time of order, general driver instructions are:
        1. Notify the contact indicated for the delivery of the estimated arrival time at least sixty (60) minutes prior to arrival.
        2. Check in at delivery site main office (when applicable) upon arrival.

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3. Offload will not commence until met by the delivery location contact or designee.
4. Be equipped with the proper personal protective equipment appropriate for the product delivered (apron, goggles, face shield, gloves, etc.) for use during off-loading.
5. Provide required documentation for the product at time of delivery.
    a. Bill of Lading (documentation to include volume/weight)
    b. Certificate of Analysis (must include percent solution)
    c. Safety Data Sheet

v. Delivery Locations, Estimated Usage and Approximate Order Frequency.

Delivery Location	Average Order Amount	Order UOM	Approximate Frequency of Orders	ARO (calendar days)	Estimated Annual Usage
Bulk					
Ocotillo Brine Reduction Facility 3737 S Old Price Road	4600	gallon	138 per year 2-3 orders a week	5	634,800

vi. Failure to meet minimum and/or delivery specifications may result in refusal of delivery.

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EXIBIT B
COMPENSATION AND FEES

Item	Description/Delivery Location	Estimated Annual Usage	Order UoM	Manufacturer	Product ID	Unit Price
Hydrochloric Acid (HCL) 35%	Ocotillo Brine Reduction Facility 3737 S. Old Price Road	634,800	gallon	K2 Pure Solutions	16141883	$1.75/gal

Pricing is to be all inclusive of product, services, delivery, fuel, travel/mileage, per diem, vehicles, labor, insurance, suppliers, equipment, etc.

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EXHIBIT C TO AGREEMENT
INSURANCE

General.

A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.

B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.

C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.

D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.

E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.

F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

A. *Commercial General Liability-Occurrence Form*. Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than $2,000,000 for each occurrence, $4,000,000 aggregate. Said insurance must also include coverage for products and completed operations, independent contractors, personal injury and advertising injury.

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If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of $1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.

C. *Workers Compensation and Employers Liability Insurance*: Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than $1,000,000 for each accident and $1,000,000 disease for each employee.

Additional Policy Provisions Required.

A. *Self-Insured Retentions or Deductibles*. Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.

1. The Contractor's insurance must contain broad form contractual liability coverage.

2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

4. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.

5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.

6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of

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three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. *Insurance Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.

2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

A. *City as Additional Insured*. The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

Docusign Envelope ID: 2769E5D6-3C33-4FA3-9D9E-EE2BA2F521E4

EXHIBIT D TO AGREEMENT
SPECIAL CONDITIONS

NONE

CHANDLER arizona
Community of Innovation

City Council Memorandum Public Works & Utilities Memo No. ST26-001

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John M. Pombier, Acting City Manager Andy Bass, Deputy City Manager John Knudson, Public Works and Utilities Director
From:	John McFarland, Transportation Manager
Subject:	Purchase of Traffic Signal Heads and Components

Proposed Motion:

Move City Council approve the purchase of traffic signal heads and components, from Clark Electric Sales, Inc., utilizing Maricopa County Agreement No. 220205-C, in an amount not to exceed $800,000.

Background/Discussion:

The Transportation Division maintains 229 signalized intersections. In order to further optimize traffic signal operations, annual replacement and maintenance of signal components is necessary. These efforts include cabinet replacements. Cabinets have a typical lifespan of 20 years. Currently, there are 82 intersections with cabinets that are 20 years or older. A program has been initiated to replace all outdated cabinets by fiscal year 2033-2034. In addition, new cabinet standards have four doors on each side that allow access to certain parts of the cabinets. This ease of access will increase staff efficiency for annual maintenance.

Evaluation:

Maricopa County, a member of the Strategic Alliance for Volume Expenditures (S.A.V.E.), competitively solicited and awarded a contract for traffic signal heads and components to Clark Electric Sales, Inc. The city is a member of S.A.V.E. and is eligible to utilize S.A.V.E. contracts cooperatively. The Maricopa County contract is valid through June 30, 2026.

Fiscal Impact

Account No.	Fund Name	Program Name	Dollar Amount	CIP Funded Y/N
411.3310.6516.0.6ST322	Go Bonds	Traffic Signal Improvement & Repair	$800,000	Y

CHANDLER arizona
Community of Innovation

City Council Memorandum **Public Works & Utilities** **Memo No.** UA26-008

Date: August 11, 2025
To: Mayor and Council
Thru: John M. Pombier, Acting City Manager
Andy Bass, Deputy City Manager
John Knudson, Public Works and Utilities Director
From: Simone Kjolsrud, Water Resources Manager
Subject: Resolution No. 5911, Approving an Agreement Between Salt River Project and the City of Chandler for a Landscape Water Efficiency Program

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Proposed Motion:

Move City Council pass and adopt Resolution No. 5911, approving an agreement between Salt River Project and the City of Chandler for a Landscape Water Efficiency Assessment Program.

Background:

Salt River Project (SRP) wishes to coordinate with the City of Chandler on a municipal parks water efficiency assessment program to evaluate irrigation systems by conducting landscape water efficiency assessments. This program supports Chandler's water conservation goals, as well as SRP's 2035 sustainability goal for water conservation. To support this program, SRP will provide funding for 15 assessments per year and will also provide up to $10,000 per site for irrigation system repairs. This program will end in the year 2030. Chandler expects to complete assessments for a total of 75 sites over a five-year period. This program supports both Chandler's water conservation goals and SRP's 2035 sustainability objectives.

- SRP Funding Commitment: Over $1 million total funding ($220,000 annually), including:
  - $65,625 per year for professional irrigation system audits (100% SRP-funded)
  - $150,000 per year for irrigation system repairs (50% SRP match, up to $10,000 per site)
- City Match Requirement: 50% cost-share for irrigation system repairs using

existing Parks Department capital program and operations/maintenance budget

- Two-Step Process:
  - Step 1: Professional consultant conducts customized irrigation audits at each park
  - Step 2: Implementation of recommended system improvements based on audit findings.

Financial Implications:

Chandler's portion of the funding to complete irrigation system repairs is identified in an existing Parks Department capital program for irrigation repairs.

Attachments

Resolution No. 5911

Agreement - signed

RESOLUTION NO. 5911

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA APPROVING AN AGREEMENT BETWEEN SALT RIVER PROJECT AND THE CITY OF CHANDLER FOR A LANDSCAPE WATER EFFICIENCY ASSESSMENT PROGRAM.

WHEREAS, the City of Chandler's water conservation goals include a comprehensive strategy to ensure all city parks are irrigated efficiently, leaks are identified quickly and water efficiency technology (e.g. flow sensors) is available to support these water conservation goals; and

WHEREAS, Salt River Project Agricultural Improvement and Power District ("SRP") desires to coordinate with Chandler on a municipal parks water efficiency assessment program to evaluate irrigation systems, conducting up to seventy-five (75) assessments over the next five years and identifying any necessary repairs; and

WHEREAS, SRP desires to support Chandler's water conservation goals to implement the city's drought management plan, as well as support the SRP 2035 sustainability goals through partnerships; and

WHEREAS, it is in Chandler's best interest to enter into an Agreement between Salt River Project and City of Chandler for a Landscape Water Efficiency Assessment Program (the "Agreement").

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Chandler, Arizona, as follows:

Section 1. Approves the Agreement in substantially the form attached hereto as Exhibit "A."

Section 2. Authorizes the Mayor of the City of Chandler, or designee, to execute the Agreement on behalf of the City of Chandler and take all action necessary or appropriate to carry out the purposes of this Resolution.

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. 5911 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
DMG

EXHIBIT “A”

AGREEMENT

Between Salt River Project and City of Chandler
Landscape Water Efficiency Assessment Program

This AGREEMENT ("Agreement") is made and entered into as of the _____ day of _____, 2025, by and among Salt River Project Agricultural Improvement and Power District, a political subdivision of the State of Arizona ("SRP"), and City of Chandler ("Entity"; collectively the "Parties").

RECITALS:

1. SRP desires to coordinate with the Entity on a commercial, institutional, municipal parks and HOA landscape water efficiency assessment program ("Program"). The Program will utilize qualified contractor(s) agreed upon by the Parties to evaluate irrigation systems identified and agreed upon by the Parties, identify and list repair items and issues with such systems, and, if necessary, develop recommendations for capital improvement projects. The Program is expected to complete up to 75 assessments by SRP fiscal year 2030.

2. The Program supports Entity water conservation goals and will help enhance Entity's water shortage/drought management plan, as well as supporting the SRP 2035 sustainability goal for water conservation and conservation plan by identifying and supporting five billion gallons of potential water conservation through partnership by 2035.

3. To support the Program, SRP will provide funding for the Contractor at an hourly rate of $125 for an amount not to exceed $65,625 per SRP fiscal year (May 1 – April 30) total for all assessments ($125/hour x 35 hours/assessment x 15 assessments/SRP fiscal year) for the term of the Agreement. Hours are expected to vary depending on various factors, including system complexity, but are not expected to exceed 35 hours per system (unless otherwise agreed to by the Parties, with a maximum cap of 60 hours per assessment). SRP will separately provide matching funding up to $10,000 per agreed upon improvement project, in accordance with the terms and conditions set out below, up to a maximum of $150,000 per SRP fiscal year to implement Approved Customer Projects, as defined below, for the term of the Agreement.

4. The Parties believe this Agreement will benefit Entity by allowing it to provide an assessment to municipal departments and water customers seeking to implement water reduction strategies to increase water efficiency and assist the Parties in maintaining compliance with the Arizona Department of Water Resources' regulatory conservation programs.

5. All Parties understand that there are no guaranteed water conservation savings from the Program, but anticipate that the Program will, in the aggregate, result in non-negligible water savings.

NOW, THEREFORE, in consideration of the foregoing, the mutual promises contained herein and other good and valuable consideration, the sufficiency and adequacy of which the Parties acknowledge, SRP and Entity agree as follows:

1. GENERAL PROVISIONS

1.1 The foregoing recitals are incorporated into this Agreement.

1.2 Definitions. In addition to the defined and capitalized terms in this Agreement, the following terms shall have the following meanings:

(a) "Program" refers to SRP's commercial, municipal, and HOA landscape water efficiency assessment program.

(b) "Entity" means the municipality or water organization/provider listed in the introductory paragraph above.

(c) "Contractor" means the professional selected to perform the irrigation system assessment checklist (contained in Exhibit A) that has been mutually agreed upon by the Parties to perform assessments under the Program.

(d) "Customer" refers to a commercial or institutional entity, HOA, or municipal park or department that (i) receives water service from Entity, and (ii) has applied to participate in the Program and (iii) been mutually agreed upon by the Parties for inclusion in the Program.

(e) "Approved Customer Project" means a landscape efficiency project identified in a Customer assessment performed by Contractor that has been mutually approved by SRP and Entity in accordance with Section 3.1 for partial reimbursement after final completion and inspection of the project.

1.3 Effective Date. The Agreement shall be effective on the date the Agreement is fully executed ("Effective Date"). The term of the Agreement will expire on April 30, 2030, unless terminated earlier as provided herein. If Program funding is not depleted, the Agreement can be extended on an annual basis by mutual written agreement of the Parties.

1.4 SRP Responsibilities. SRP agrees to do the following in connection with the Program:

1.4.1 SRP will provide up to $ 215,625.00 in funding to support the Program for each SRP fiscal year during the term of this Agreement in accordance with Subparagraph 2.1;

1.4.2 SRP will retain Contractor to provide assessments under the Program;

1.4.3 SRP will organize meetings, provide notes and facilitate (as necessary) with respect to each assessment;

1.4.4 SRP will coordinate and act as a liaison between the Entity and Contractor, including providing Customer information provided by Entity to Contractor to allow Contractor to schedule and complete assessments for Customers that are selected to

participate in the Program, follow up with Contractor on assessment scheduling and completion, and relay assessment reports prepared by Contractor to Entity;

1.4.5 SRP will pay the Contractor(s)' invoices in accordance with section 2.1 of this Agreement.

1.5 Entity Responsibilities. Entity agrees to do the following in connection with the Program:

1.5.1 Entity will consult with SRP to determine which Customers should be selected for participation in the Program;

1.5.2 Entity will obtain written authorization from each Customer selected to participate in the Program, via appropriate agreement, to (i) share Customer water data with Contractor and SRP, and (ii) provide access to Customer's property for purposes of the assessment. No Customer may participate in the Program without first authorizing the sharing of its water data and contact information with Contractor and SRP and authorizing Contractor to access its property. Entity will not share any confidential or non-authorized Customer data with SRP;

1.5.3 Entity will provide Customer contact information to SRP for coordination with the Contractor to coordinate the assessment and any necessary follow up;

1.5.4 Entity will maintain contact with the Customer throughout the assessment and reporting process;

1.5.5 Entity will share aggregated data with SRP on water savings and findings for all Customers participating in the Program. Such aggregated data will be based on 12-month pre- & 12-month post-assessment consumption;

1.5.6 Entity will provide an additional five (5) years of water data, if available, following the initial year of completion of the Program assessment to verify maintenance of the irrigation system that was assessed as part of the Program, such data shall be provided by March 1 for the previous calendar year; if available; and

1.5.7 The Entity and SRP will coordinate to create and approve a joint media release concerning the Program, including estimated water savings and landscape improvements. Entity shall provide SRP with an opportunity to review and approve all press releases, outreach or other promotional material developed by Entity related to the Program that includes a reference to SRP or the SRP logo.

2. FUNDING

2.1. SRP shall contribute up to $ 215,625.00 to fund the Program during each SRP fiscal year this Agreement is in effect. SRP's contributions shall consist of: (i) payments to Contractor for work done pursuant to the Program in an amount not to exceed $65,625.00 total for all Customer assessments and reports completed within the Entity's service area

in a SRP fiscal year; plus (ii) up to $150,000.00 reimbursement to the Entity pursuant to Section 2.2 below.

2.2 Manner of financing Approved Customer Projects (approved per Section 3 below). Entity will fund Approved Customer Projects at Entity-owned or managed locations or reimburse qualifying Customers for the costs of Approved Customer Projects that are completed, up to a maximum of $20,000.00 per project. Entity will invoice SRP for fifty percent (50%) of the amount actually reimbursed to qualifying Customers or paid by Entity for Entity's own Approved Customer Projects, up to a maximum of $10,000.00 per Approved Customer Project, on a quarterly basis. Entity will provide (i) proof of completion of each invoiced project, (ii) information on technology implementation list associated with each invoiced project, and (iii) an estimate of potential water savings associated with each Approved Customer Project as backup for the invoice. SRP shall pay each invoice within sixty (60) days following the date of such invoice, or if such day is not a business day, on the next succeeding business day.

3. Approved Customer Projects

3.1 Following receipt of the Customer assessment reports contemplated under this Agreement, SRP and Entity shall mutually determine whether completion of any of the landscape efficiency improvements recommended by a Contractor to a Customer will result in substantial water savings.

3.2 In the event the Parties determine completion of any landscape efficiency improvements recommended by a Contractor will result in substantial water savings, Entity and SRP will determine whether to reimburse a Customer for the mutually approved costs associated with completion of mutually agreeable landscape efficiency improvements that will result in substantial water savings.

3.3 Entity will inform selected Customers of the Parties' selection of any Approved Customer Project associated with such Customer's assessment and enter into an agreement (form to be mutually agreed upon by the Parties) that sets forth the conditions and requirements for reimbursement by Entity. At a minimum, such agreement shall require the Customer to agree to share water usage data with Entity and SRP for a period of five years following completion of the Approved Customer Project.

3.4 Entity will share aggregated data annually with SRP on water savings and other significant findings related to each Approved Customer Project.

3.5 Entity will ensure any reimbursements for Approved Customer Projects are paid to the account holder of an active Entity water meter that serves the parcel on which the Approved Customer Project was completed.

3.6 SRP will contribute up to $150,000.00 in funding each SRP fiscal year during the term of this Agreement, in the form of a fifty percent (50%) project cost match for

Approved Customer Projects, subject to the maximum reimbursement of $10,000 per Approved Customer Project in accordance with section 2.2 above.

3.7 Entity acknowledges that SRP may claim to have funded the water savings, if any, resulting from a specific Approved Customer Project and may make certain environmental, water savings, or sustainability claims as a result of funding a specific Approved Customer Project in proportion to the amount of funding provided.

4. MISCELLANEOUS PROVISIONS

4.1 This Agreement may not be changed, modified or rescinded, except as provided herein and in writing and signed by the Parties hereto, and any attempt at oral modification shall be void.

4.2 All notices required pursuant to this Agreement shall be delivered or sent via certified mail, return receipt requested, to

SRP:

Salt River Project
Attn: Elvy Barton, Senior Manager of Water and Forest Sustainability
P.O. Box 52025
Phoenix, AZ 85072-2025

CHANDLER:

City of Chandler
Attn: Simone Kjolsrud
Address: P.O. Box 4008 MS 905
Chandler, AZ 85244

4.3 All notices are effective when delivered or on the date that certified mail return receipt is signed.

4.4 SRP shall have the right to designate its own employee representative(s) or its contracted representative(s) to audit and to examine, at its own expense, any cost, payment, aggregated water usage data, or supporting documentation resulting from any items set forth in this Agreement. SRP or its representative(s) shall undertake any such audit(s) at reasonable times and appropriate locations and in conformance with generally accepted auditing standards. Entity shall fully cooperate with any such audit(s). This right to audit shall extend for a period of three (3) years following the date of each payment under this Agreement. Entity shall retain all necessary records/documentation during this audit period or until any dispute in connection with an audit is resolved, whichever is longer. SRP shall notify Entity in writing of any exception taken as a result of an audit and

Entity shall respond in writing to such notification within thirty (30) days. Upon resolution of any exception, the owing Party shall directly refund the amount of any exception to the other Party within thirty (30) days.

4.5 Pursuant to A.R.S. § 38-511, this Agreement may be cancelled without penalty or further obligation within three years after execution of the Agreement if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of either Party is at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of the other Party to the contract in any capacity or is a consultant to any other party of the contract with respect to the subject matter of the Agreement. Additionally, pursuant to A.R.S. § 38-511(E) the aggrieved party may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the Agreement on behalf of the aggrieved party, from the other party arising as the result of the Agreement.

4.6 SRP may terminate this Agreement by giving thirty (30) days' written notice if SRP's annual review of water savings and expenditures demonstrates that the Program is not, in SRP's reasonable discretion, resulting in anticipated water savings commensurate with expenditures.

4.7 Either Party may terminate this Agreement by giving written notice to the other Party at least sixty (60) days prior to the desired termination date.

4.8 Upon termination, all of the Parties' obligations under this Agreement shall cease, unless such obligations expressly survive termination pursuant to the terms of this Agreement.

4.9 This Agreement shall be governed by the laws of the State of Arizona without regard to Arizona's conflict of laws provision.

4.10 Any action or suit commenced in connection with this contract shall be in the Superior Court of Arizona in and for the County of Maricopa.

4.11 The rights and remedies of the Parties provided in this Agreement are not exclusive and are in addition to any other rights and remedies available to the Parties in law or equity.

4.12 Neither Party shall assume liability for claims, loss or liability arising out of or resulting from the Program other than for its own negligence and the Parties hereby release each other from any such claims, loss or liability. The Parties do not intend for anything in this Agreement or in its performance to create an employer-employee relationship, partnership, agency, joint venture, joint employer or franchise relationship between the Parties. Under no circumstances will any employee of either Party be deemed to be an employee or agent of the other Party.

4.13 Assignment. Neither Party shall assign this Agreement without the written consent of the other Party, which consent shall not be unreasonably withheld.

4.14 Entire Agreement. This Agreement, together with any supplemental provisions attached hereto, constitutes the entire Agreement between the parties. Waiver or any breach of any term, condition or covenant herein contained shall not be deemed to be a waiver or any subsequent breach of any term, covenant or condition herein. This Agreement shall be binding upon the parties hereto and their respective heirs, successors and assignees.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the ____ day of _____, 2025.

CITY OF CHANDLER

_____ _____
Simone Kjolsrud, Water Resources Manager Date

APPROVED AS TO FORM:

_____ _____
City Attorney Date
DMG

SRP

Elvy Barton 08/07/2025
_____ _____
Elvy Barton, Senior Manager of Water & Forest Sustainability Date

Exhibit A:

OUTDOOR EFFICIENCY CHECKLIST		
Irrigation System Action Items		**Location(s)**
☐	Water in or around valve box	
☐	Supply pipe/lateral line leak	
Sprinkler System Action Items		
☐	High or low pressure	
☐	Damaged sprinkler/nozzle/riser	
☐	Mismatched sprinkler heads (change to one manufacturer, same type, proper radius)	
☐	Head missing, damaged or clogged	
☐	Leaky seal or fitting	
☐	Head obstructed or arc misaligned	
☐	Head tilted, sunken (too low) or too high	
☐	Other:	
Drip System Action Items		
☐	System high pressure	
☐	System low pressure	
☐	System tubing damage	
☐	Emitter mismatched	
☐	Emitter missing, damage or clogged	
☐	Emitter placement (move uphill, move away from plant base, install goof plug or plant).	
☐	Other	
Bubbler Action Items		
☐	System high or low pressure	
☐	Berm and basins not containing water	
☐	Head mismatched	
☐	Head missing, damaged or clogged	
Other Notes & Findings:		

ITEM 31

City Council Memorandum **Management Services** **Memo No.**

Date:	August 11, 2025
To:	Mayor and Council
Thru:	John Pombier, Acting City Manager Dawn Lang, Deputy City Manager | CFO Kristi Smith, Financial Services Director Julie Goucher, Accounting Senior Manager
From:	Karla Lange, Management Assistant
Subject:	Claims Report for the Quarter Ended June 30, 2025

Background/Discussion

The claims report for the Accounts Payable payments for the quarter ending June 30, 2025, is attached. If viewing the agenda online per Section 3-6 of the City Code: "The City Manager/designee shall advise the City Council of all claims and demands paid, together with the name of the vendors or payees, dates paid and amounts."

Attachments

Claims Report Apr 1-Jun 30 2025

AP Claims Report

Report Parameters:

Check Date - 04/01/2025,06/30/2025

Payment Number	Payment Date	Vendor Name	Amount
739112	30-Apr-2025	101 MOBILITY OF PHOENIX	18,182.41
1089630	29-Apr-2025	1112 NORTH CALIFORNIA STREET PROPERTY LLC	1,400.00
1089715	29-Apr-2025	1125 CALIFORNIA LLC	3,302.00
739007	29-Apr-2025	2013-1 IH BORROWER LP	909.00
739008	29-Apr-2025	2017-1 IH BORROWER LP	6,295.00
739009	29-Apr-2025	2017-2 IH BORROWER LP	936.00
739010	29-Apr-2025	2018-1 IH BORROWER LP	1,747.00
739011	29-Apr-2025	2018-2 IH BORROWER LP	1,916.00
739012	29-Apr-2025	2018-4 IH BORROWER LP	1,390.00
738187	02-Apr-2025	325NVINEST, LLC	750.00
1089714	29-Apr-2025	330 N COMANCHE LLC	7,862.00
1089395	02-Apr-2025	372 CHIPPEWA LLC	1,810.00
1089680	29-Apr-2025	372 CHIPPEWA LLC	4,460.00
738679	16-Apr-2025	720 CALLE CAMISA LLC (R)	45.55
738188	02-Apr-2025	808 SOCIAL LLC (R)	33.75
1089705	29-Apr-2025	847 RAY LLC	9,347.00
738360	02-Apr-2025	9 ROOSEVELT LLC (R)	637.66
739013	29-Apr-2025	99 N COOPER 133 LLC	1,398.00
738402	09-Apr-2025	A MIND FOR DETAIL INC	9,966.25
738823	23-Apr-2025	A MIND FOR DETAIL INC	650.00
1089455	10-Apr-2025	A NEW LEAF	13,812.06
738189	02-Apr-2025	A P FIRE PROTECTION, LLC	2,195.00
738190	02-Apr-2025	A&M NUT AND BOLT INC	5,164.94
739113	30-Apr-2025	A&M NUT AND BOLT INC	4,591.63
739114	30-Apr-2025	AAA ICE LLC	5,447.90
739115	30-Apr-2025	AARDVARK PARTNERS LLC (R)	125.00
739167	30-Apr-2025	ABARCA, JUAN	250.00
1089780	29-Apr-2025	ABDELKARIM, RABAH	2,084.00
1089465	10-Apr-2025	ABOUT CARE INC	12,500.00
1089684	29-Apr-2025	ABUNDANT BLESSING LLC	10,213.00
738404	09-Apr-2025	ACE UNIFORMS OF PHOENIX	12,509.59
738703	16-Apr-2025	ACE UNIFORMS OF PHOENIX	17,398.20
738825	23-Apr-2025	ACE UNIFORMS OF PHOENIX	11,692.95
739119	30-Apr-2025	ACE UNIFORMS OF PHOENIX	18,976.52
1089408	03-Apr-2025	ACHEN GARDNER CONSTRUCTION LLC	12,628.44
1089515	17-Apr-2025	ACHEN GARDNER CONSTRUCTION LLC	736,057.39
738815	17-Apr-2025	ADAMS, JOSHUA M	135.88
738631	10-Apr-2025	ADEN, GINA M	201.00

738704	16-Apr-2025	ADP INTERPRETING LLC	945.00
738405	09-Apr-2025	ADRIAN RAMIREZ, LLC	1,200.00
738705	16-Apr-2025	AFFILIATED ENGINEERS, INC	5,452.00
738706	16-Apr-2025	AFLAC	324.19
1089660	29-Apr-2025	AGARWAL, ABHISHEK	1,859.00
1089665	29-Apr-2025	AGARWAL, GOVIND KUMAR	3,182.00
738406	09-Apr-2025	AGTS, INC	2,699.00
1089685	29-Apr-2025	AH PROPERTIES	2,723.00
738391	08-Apr-2025	AHMETOVIC, AMILA	2,200.00
739014	29-Apr-2025	AHMETOVIC, AMILA	2,200.00
1089615	25-Apr-2025	AILEEN CHU HOLDINGS LLC	2,565.00
1089729	29-Apr-2025	AILEEN CHU HOLDINGS LLC	14,028.00
738407	09-Apr-2025	AIOLI GOURMET BURGER	930.55
738408	09-Apr-2025	AIRPARK SIGNS & GRAPHICS	1,235.45
738826	23-Apr-2025	AIRPARK SIGNS & GRAPHICS	181,546.17
738409	09-Apr-2025	AIRWAVE COMMUNICATIONS ENTERPRISE	60,452.92
738707	16-Apr-2025	AIRWAVE COMMUNICATIONS ENTERPRISE	60,399.73
738410	09-Apr-2025	AJ LAW GROUP, PLC	5,000.00
738708	16-Apr-2025	ALABADO, ALFONSO	700.00
739120	30-Apr-2025	ALFA LAVAL INC	4,394.63
738191	02-Apr-2025	ALIGHT SOLUTIONS LLC	6,590.11
738411	09-Apr-2025	ALIGHT SOLUTIONS LLC	25,242.47
739121	30-Apr-2025	ALIGHT SOLUTIONS LLC	171.54
1089412	03-Apr-2025	ALL ANIMALS RESCUE & TRANSPORTATION, LLC	2,145.00
1089405	03-Apr-2025	ALL CITY TOWING	1,805.15
1089524	17-Apr-2025	ALL CITY TOWING	40.00
1089573	24-Apr-2025	ALL CITY TOWING	80.00
1089461	10-Apr-2025	ALL THE KING'S FLAGS	831.83
738989	24-Apr-2025	ALLEN, PAMELA DENISE	430.00
738192	02-Apr-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	6,855.86
738412	09-Apr-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	40,566.72
738709	16-Apr-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	1,070.67
739122	30-Apr-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	4,439.18
738193	02-Apr-2025	ALLIED UNIVERSAL SECURITY SERVICES	1,188.00
738827	23-Apr-2025	ALLIED UNIVERSAL SECURITY SERVICES	2,376.00
739123	30-Apr-2025	ALLIED UNIVERSAL SECURITY SERVICES	2,376.00
1089672	29-Apr-2025	ALSAMKARI I, LLC	2,509.00
1089659	29-Apr-2025	AM PRESTIGE REAL ESTATE, LLC	2,500.00
1089691	29-Apr-2025	AMARNATH, PAVAN KUMAR	2,039.00
738710	16-Apr-2025	AMERICAN INSPECTION AND TEST INC	6,490.00
738413	09-Apr-2025	AMERICAN REFRIGERATION SUPPLIES INC	144.98
738414	09-Apr-2025	AMERICAS CART SERVICE	204.00
739015	29-Apr-2025	AMH 2014-1 BORROWER, LLC	2,497.00
1089670	29-Apr-2025	ANBARI, MOH BASSAM	2,623.00
738415	09-Apr-2025	ANCON	28,528.50
738711	16-Apr-2025	ANCON	2,601.06
738416	09-Apr-2025	ANDERSON, CHARLES ROGER	400.00

1089663	29-Apr-2025	ANDRAWES, ANTHONY M.	39.00
1089518	17-Apr-2025	ANDREW'S REFRIGERATIONS INC	3,630.00
739016	29-Apr-2025	ANN L. CHANG, TRUSTEE OF THE ANN L. CHANG LIVING TRUST	2,399.00
1089454	10-Apr-2025	ANTHEM LIFE INSURANCE COMPANY	14,346.02
738417	09-Apr-2025	AP AJ, LLC	5,100.00
738572	09-Apr-2025	APARICIO, AUSTREVERTO (R)	35.73
738379	02-Apr-2025	APC 2020 INVESTMENT, LLC	2,683.00
739017	29-Apr-2025	APC 2020 INVESTMENT, LLC	18,899.00
738712	16-Apr-2025	APEX GROUP	5,266.56
738418	09-Apr-2025	APL ACCESS & SECURITY	315.00
738828	23-Apr-2025	APL ACCESS & SECURITY	5,680.00
739124	30-Apr-2025	APL ACCESS & SECURITY	17,633.23
1089514	17-Apr-2025	APPLIED PRODUCTS GROUP LLC	7,700.00
738419	09-Apr-2025	APPRAISAL TECHNOLOGY, LLC	3,900.00
738829	23-Apr-2025	AQUAFIT CHLORINATION SYSTEMS, LLC	27,603.15
738713	16-Apr-2025	ARBORPRO INC	17,500.00
738194	02-Apr-2025	ARCADIS US INC	32,324.71
738195	02-Apr-2025	ARCHER WESTERN CONSTRUCTION LLC	398,675.33
738420	09-Apr-2025	ARCHER WESTERN CONSTRUCTION LLC	640,288.85
1089453	10-Apr-2025	ARDURRA GROUP, INC	17,575.00
1089511	17-Apr-2025	ARDURRA GROUP, INC	71,915.00
1089462	10-Apr-2025	ARIZONA 811	2,200.57
739125	30-Apr-2025	ARIZONA ASSOCIATION FOR PACIFIC ISLAND CULTURE	2,500.00
738830	23-Apr-2025	ARIZONA CENTER FOR FIRE SERVICE EXCELLENCE	2,375.00
738196	02-Apr-2025	ARIZONA ELECTRIC SUPPLY-MESA	2,850.46
738421	09-Apr-2025	ARIZONA ELECTRIC SUPPLY-MESA	2,767.61
739126	30-Apr-2025	ARIZONA ELECTRIC SUPPLY-MESA	303.78
738422	09-Apr-2025	ARIZONA ELEVATOR SOLUTIONS, INC	163.36
738714	16-Apr-2025	ARIZONA ELEVATOR SOLUTIONS, INC	5,892.16
1089413	03-Apr-2025	ARIZONA ELITE PROPERTIES	1,800.00
1089505	16-Apr-2025	ARIZONA ELITE PROPERTIES	1,896.00
1089727	29-Apr-2025	ARIZONA ELITE PROPERTIES	1,679.00
1089525	17-Apr-2025	ARIZONA EMERGENCY PRODUCTS	21,655.05
738715	16-Apr-2025	ARIZONA OFFICE TECHNOLOGIES	130.98
1089402	03-Apr-2025	ARIZONA PEST PREVENTION	175.00
1089459	10-Apr-2025	ARIZONA PEST PREVENTION	195.00
1089570	24-Apr-2025	ARIZONA PEST PREVENTION	90.00
738716	16-Apr-2025	ARIZONA PINNACLE ENGINEERING, LLC	15,600.00
738197	02-Apr-2025	ARIZONA POWER AUTHORITY	3,281.97
738423	09-Apr-2025	ARIZONA PUBLIC SERVICE COMPANY	210.14
738424	09-Apr-2025	ARIZONA PUBLIC SERVICE COMPANY	56.03
738696	16-Apr-2025	ARIZONA PUBLIC SERVICE COMPANY	4,932.00
738198	02-Apr-2025	ARIZONA RUBBER COMPANY, INC	107.95
738964	23-Apr-2025	ARIZONA SPECIALTY DEMOLITION, LLC (R)	2,827.40
738199	02-Apr-2025	ARIZONA STATE TREASURER	285,519.01
738200	02-Apr-2025	ARIZONA WASTEWATER INDUSTRIES INC	2,576.57
738717	16-Apr-2025	ARIZONA WASTEWATER INDUSTRIES INC	16,217.88

1089519	17-Apr-2025	ARIZONA WATER WORKS SUPPLY INC	190.95
1089411	03-Apr-2025	ARIZONA'S BEST, INC	464.00
1089449	10-Apr-2025	ARIZONA'S BEST, INC	58.00
1089529	17-Apr-2025	ARIZONA'S BEST, INC	1,832.00
1089579	24-Apr-2025	ARIZONA'S BEST, INC	175.00
738831	23-Apr-2025	ARROWHEAD SCIENTIFIC INC	3,024.06
738965	23-Apr-2025	ARROWMARK LLC (R)	1,188.15
738718	16-Apr-2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, LLC (R)	30.00
738832	23-Apr-2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, LLC (R)	30.00
1089401	03-Apr-2025	ARTISTIC LAND MANAGEMENT INC	13,854.22
1089458	10-Apr-2025	ARTISTIC LAND MANAGEMENT INC	1,491.98
1089520	17-Apr-2025	ARTISTIC LAND MANAGEMENT INC	81,185.81
1089569	24-Apr-2025	ARTISTIC LAND MANAGEMENT INC	79,612.62
738425	09-Apr-2025	ASANA, INC	28,454.03
738833	23-Apr-2025	ASR CONSTRUCTION GROUP LLC	59,274.99
739127	30-Apr-2025	ASR CONSTRUCTION GROUP LLC	120,978.88
739018	29-Apr-2025	ASSET SUPPORT FUNDING, LLC	1,119.00
739019	29-Apr-2025	ASTRIA & ASSOCIATES REALTY	2,562.00
738201	02-Apr-2025	ASU OFFICE FOR RESEARCH & SPONSORED PROJECT	22,916.67
738753	16-Apr-2025	AT&T MOBILITY	49,043.37
738834	23-Apr-2025	AT&T MOBILITY	454,241.81
739128	30-Apr-2025	AT&T MOBILITY	1,935.91
1089406	03-Apr-2025	ATTORNEY OF LAW	5,000.00
738426	09-Apr-2025	AUTOMATED ENTRANCES LLC	5,039.19
738202	02-Apr-2025	AVFUEL CORPORATION	31,030.62
738719	16-Apr-2025	AVION CENTER (R)	332.40
738427	09-Apr-2025	AWP SAFETY	4,129.16
738720	16-Apr-2025	AWP SAFETY	1,173.73
739129	30-Apr-2025	AWP SAFETY	1,448.14
1089689	29-Apr-2025	AZ EQUITY PROPERTIES LLC	954.00
1089717	29-Apr-2025	AZ HOME FOR US	1,873.00
738203	02-Apr-2025	AZ INFLATABLE EVENTS	1,612.16
738204	02-Apr-2025	AZ LIGHTING & ELECTRIC LLC	1,250.00
739020	29-Apr-2025	AZ REAL HOLDINGS LLC	2,557.00
1089627	29-Apr-2025	AZ REALTY PROPERTY HOLDINGS, LLC	8,720.00
1089467	10-Apr-2025	AZCEND	111,250.00
738361	02-Apr-2025	AZCEND (R)	2,208.98
1089648	29-Apr-2025	AZLTRE LLC	1,473.00
738721	16-Apr-2025	AZTEC ENGINEERING GROUP, INC	2,248.53
738428	09-Apr-2025	B&E APPRAISAL SERVICE LLC	224.50
738835	23-Apr-2025	B&F CONTRACTING INC	2,522,569.59
1089686	29-Apr-2025	BAKASH LLC	2,326.00
738205	02-Apr-2025	BAKER & TAYLOR LLC	322.56
738429	09-Apr-2025	BAKER & TAYLOR LLC	344.97
738836	23-Apr-2025	BAKER & TAYLOR LLC	605.79
739130	30-Apr-2025	BAKER & TAYLOR LLC	30.74
738573	09-Apr-2025	BALAJI, PRERNA (R)	48.06

738206	02-Apr-2025	BANGLADESH ASSOCIATION OF PHOENIX (R)	45.00
1089567	21-Apr-2025	BANK OF AMERICA	1,189,235.70
738207	02-Apr-2025	BANNER OCCUPATIONAL HEALTH CLINICS	1,418.00
738722	16-Apr-2025	BANNER OCCUPATIONAL HEALTH CLINICS	5,515.00
1089696	29-Apr-2025	BAO HAN LLC	1,978.00
738574	09-Apr-2025	BARAJAS, VANESSA (R)	92.71
738430	09-Apr-2025	BARANGER, LOUISE	750.00
1089757	29-Apr-2025	BARKDOLL PROPERTIES LLC	8,571.00
738837	23-Apr-2025	BARKER RINKER SEACAT ARCHITECTURE	23,454.80
738838	23-Apr-2025	BARRAZA INVESTIGATIONS (R)	45.00
1089678	29-Apr-2025	BASA, VIJAYA KUMAR	2,789.00
738865	23-Apr-2025	BAUTISTA KAJUKENBO MMA LLC	500.00
1089400	03-Apr-2025	BAVCO	509.36
1089457	10-Apr-2025	BAVCO	86.02
739259	30-Apr-2025	BCORE MF ARCHES LLC (R)	94.11
1089671	29-Apr-2025	BEAUX, CANDACE	1,227.00
738208	02-Apr-2025	BEBES CARIBBEAN CUISINE INC (R)	45.00
1089626	29-Apr-2025	BECKMAN, KRISTI M	1,995.00
738209	02-Apr-2025	BECKMAN, MAX	500.00
738680	16-Apr-2025	BELFOR PROPERTY RESTORATION (R)	120.14
738681	16-Apr-2025	BELISLE, SHAYIA (R)	262.84
1089450	10-Apr-2025	BELLAMY, BARBARA	855.00
738723	16-Apr-2025	BENALLY, ROBERTA (R)	25.00
739260	30-Apr-2025	BERNTSEN, RENEE (R)	129.46
739021	29-Apr-2025	BERT'S HOMES LLC	2,200.00
1089640	29-Apr-2025	BEST NEIGHBORS, LLC	2,217.00
738724	16-Apr-2025	BEST PLUMBING SPECIALTIES INC	472.70
738839	23-Apr-2025	BHAT, RAVINDRA	1,049.49
1089650	29-Apr-2025	BHATT, AMAR BHARAT	2,161.00
1089508	16-Apr-2025	BIG STAR PROPERTIES, LLC	450.00
1089619	29-Apr-2025	BIG STAR PROPERTIES, LLC	18,063.00
738575	09-Apr-2025	BITTLEMAN, KENNETH (R)	400.00
738210	02-Apr-2025	BKW INC	35,096.69
738725	16-Apr-2025	BLOOD ALCOHOL TESTING & CONSULTING, LLC	200.00
1089624	29-Apr-2025	BMF IV AZ LAGUNA VILLAGE LLC	17,333.00
738211	02-Apr-2025	BOBCAT OF PHOENIX	246.57
738384	03-Apr-2025	BOGART, ANNTOINETTE G	22.26
738966	23-Apr-2025	BOGNAR, NATHAN (R)	57.59
739131	30-Apr-2025	BOOT BARN INC	175.00
738576	09-Apr-2025	BORMAN, RYAN (R)	45.17
1089649	29-Apr-2025	BOTROS, ASAMA	2,300.00
738212	02-Apr-2025	BOUND TREE MEDICAL LLC	3,720.92
738726	16-Apr-2025	BOUND TREE MEDICAL LLC	4,288.15
738840	23-Apr-2025	BOUND TREE MEDICAL LLC	10,816.64
739132	30-Apr-2025	BOUND TREE MEDICAL LLC	4,521.44
1089452	10-Apr-2025	BOYS & GIRLS CLUBS OF THE VALLEY, INC	13,750.00
739133	30-Apr-2025	BPG TECHNOLOGIES, LLC	3,957.85

1089708	29-Apr-2025	BRAVO, DEBORAH LYNN	1,141.00
738388	04-Apr-2025	BREINHOLD CONTRACTING CO INC (R)	3,040.43
739022	29-Apr-2025	BREIT MF LUMIERE CHANDLER LLC	1,319.00
1089407	03-Apr-2025	BRENNTAG PACIFIC, INC	17,551.01
1089464	10-Apr-2025	BRENNTAG PACIFIC, INC	18,552.92
1089513	17-Apr-2025	BRENNTAG PACIFIC, INC	464.05
1089574	24-Apr-2025	BRENNTAG PACIFIC, INC	29,496.07
738213	02-Apr-2025	BRICKS 4 KIDZ	6,440.00
1089410	03-Apr-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	25,183.54
1089448	10-Apr-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	77,106.87
1089528	17-Apr-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	1,042.67
1089578	24-Apr-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	225,808.80
738431	09-Apr-2025	BRINK'S, INCORPORATED	4,559.50
738816	17-Apr-2025	BRIONES, RUBEN J	110.00
1089620	29-Apr-2025	BROADWAY ROAD PROPERTY LLC	1,209.00
739134	30-Apr-2025	BROENING OBERG WOODS & WILSON, PC	1,302.50
739135	30-Apr-2025	BROENING OBERG WOODS & WILSON, PC	1,317.50
738432	09-Apr-2025	BROOKSIES PROPANE	18.26
738727	16-Apr-2025	BROOKSIES PROPANE	32.52
1089642	29-Apr-2025	BROTHERS TAEKWON DO INC	1,325.00
1089695	29-Apr-2025	BROWN, CYNTHIA L	2,566.00
738214	02-Apr-2025	BROWN'S PARTSMASTER INC	1,439.43
738433	09-Apr-2025	BROWN'S PARTSMASTER INC	1,164.19
739136	30-Apr-2025	BROWN'S PARTSMASTER INC	131.05
1089466	10-Apr-2025	BSN SPORTS INC	443.55
1089575	24-Apr-2025	BSN SPORTS INC	207.81
738215	02-Apr-2025	BUESING CORPORATION	40.00
738434	09-Apr-2025	BUESING CORPORATION	25.00
738728	16-Apr-2025	BUESING CORPORATION	40.00
738841	23-Apr-2025	BUESING CORPORATION	476.62
739023	29-Apr-2025	BULLSEYE PROPERTY MANAGEMENT, LLC	1,742.00
1089751	29-Apr-2025	BURCH, CHRISTOPHER	1,333.00
1089781	29-Apr-2025	BURNHAM, TIMOTHY	1,087.00
738682	16-Apr-2025	BUSCHER, CHRIS (R)	1,443.72
738729	16-Apr-2025	C & I SHOW HARDWARE & SECURITY SYSTEMS INC	5,962.85
739137	30-Apr-2025	C & I SHOW HARDWARE & SECURITY SYSTEMS INC	16,827.00
738216	02-Apr-2025	C&S ENGINEERS, INC	26,143.05
1089517	17-Apr-2025	CALIENTE CONSTRUCTION INC	53,012.16
1089576	24-Apr-2025	CALIENTE CONSTRUCTION INC	23,826.17
739261	30-Apr-2025	CARINO 8 ENCLAVE HOA (R)	279.40
1089403	03-Apr-2025	CARL KOMINSKY LANDSCAPE ARCHITECT INC	13,680.00
738435	09-Apr-2025	CARL KOMINSKY LANDSCAPE ARCHITECT INC	13,680.00
738217	02-Apr-2025	CASPER, BEN AND MICHELE CASPER (R)	7,500.00
738436	09-Apr-2025	CATHOLIC CHARITIES COMMUNITY SERVICES, INC	7,500.00
1089572	24-Apr-2025	CCS PRESENTATION SYSTEMS	158.00
738730	16-Apr-2025	CDW GOVERNMENT, LLC	21,862.16
738842	23-Apr-2025	CDW GOVERNMENT, LLC	896.46

1089527	17-Apr-2025	CE WILSON CONSULTING, LLC	26,440.00
1089577	24-Apr-2025	CE WILSON CONSULTING, LLC	23,200.00
738843	23-Apr-2025	CELLEBRITE INC	2,976.31
738362	02-Apr-2025	CENTER POINT REAL ESTATE (R)	61.23
1089404	03-Apr-2025	CENTRAL ARIZONA PROJECT	508,801.25
738577	09-Apr-2025	CENTRAL CONSTRUCTION CO (R)	2,870.83
739138	30-Apr-2025	CENTURY GRAPHICS INC	14,733.86
1089516	17-Apr-2025	CENTURYLINK	1,769.80
738844	23-Apr-2025	CENTURYLINK	11,373.21
738578	09-Apr-2025	CHAN, KRISTEN (R)	63.52
738437	09-Apr-2025	CHANDLER CARE CENTER CHILDREN'S MEDICAL AND DENTAL CLINIC,	43,669.11
739139	30-Apr-2025	CHANDLER CULTURAL FOUNDATION (R)	28.00
1089460	10-Apr-2025	CHANDLER EDUCATION FOUNDATION	3,750.00
1089617	25-Apr-2025	CHANDLER GARDENS	28.00
1089722	29-Apr-2025	CHANDLER GARDENS	16,694.00
1089732	29-Apr-2025	CHANDLER PROPERTY DEVELOPMENT ASSOCIATES LTD PTR (231-1)	7,831.00
738967	23-Apr-2025	CHANDLER SUNSET LH LLC (R)	82.22
738731	16-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	500.00
738732	16-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	500.00
738733	16-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	500.00
738734	16-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	500.00
738735	16-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	500.00
738736	16-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	500.00
738845	23-Apr-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	2,456.50
739140	30-Apr-2025	CHANDLER-GILBERT COMMUNITY COLLEGE	11,589.05
738389	04-Apr-2025	CHASSE BUILDING TEAM (R)	1,187.06
739141	30-Apr-2025	CHC: CREATING HEALTHIER COMMUNITIES	665.00
738438	09-Apr-2025	CHILD CRISIS ARIZONA	21,250.00
738439	09-Apr-2025	CHILLER CITY CORPORATION	2,088.00
738307	02-Apr-2025	CHIU, LINDSEY (R)	247.00
1089451	10-Apr-2025	CHOICE MAINTENANCE AND ASPHALT SERVICES, LLC	29,952.00
738218	02-Apr-2025	CHRISTOPHER FINE DIAMONDS LLC (R)	67.50
738219	02-Apr-2025	CINTAS CORPORATION	1,400.88
738440	09-Apr-2025	CINTAS CORPORATION	898.85
738737	16-Apr-2025	CINTAS CORPORATION	1,463.89
738846	23-Apr-2025	CINTAS CORPORATION	2,411.07
739142	30-Apr-2025	CINTAS CORPORATION	1,323.38
738220	02-Apr-2025	CITY OF CHANDLER	2,248.53
738847	23-Apr-2025	CITY OF CHANDLER	6,200.00
738392	08-Apr-2025	CITY OF GLENDALE	2,017.64
738393	08-Apr-2025	CITY OF ORLANDO HOUSING AUTHORITY	1,229.64
738441	09-Apr-2025	CITY OF PHOENIX	404,728.06
738738	16-Apr-2025	CITY OF PHOENIX	1,521.00
738848	23-Apr-2025	CITY OF PHOENIX	7,000.00
739143	30-Apr-2025	CITY OF PHOENIX	119,959.32
738221	02-Apr-2025	CITY OF TEMPE	5,000.00
1089522	17-Apr-2025	CITY WIDE PEST CONTROL INC	1,516.00

738442	09-Apr-2025	CLARK TRANSPORTATION SOLUTIONS	781,804.88
739144	30-Apr-2025	CLARK TRANSPORTATION SOLUTIONS	2,505.40
738739	16-Apr-2025	CLARKSON, JEFF (R)	200.00
1089399	03-Apr-2025	CLEANVIEW SEWER INSPECTIONS LLC	8,467.40
1089456	10-Apr-2025	CLEANVIEW SEWER INSPECTIONS LLC	200.00
1089568	24-Apr-2025	CLEANVIEW SEWER INSPECTIONS LLC	12,412.81
738222	02-Apr-2025	CLEMENTE RANCH HOMEOWNERS ASSOCIATION	1,500.00
739024	29-Apr-2025	CLUB CANCUN APARTMENTS	1,804.00
1089721	29-Apr-2025	COLONIA DEL REY APARTMENTS	12,964.00
739145	30-Apr-2025	COMBAT CARTRIDGE INC	1,647.74
738223	02-Apr-2025	COMPLETE SAFETY	154.35
738740	16-Apr-2025	COMPLETE SAFETY	182.08
738224	02-Apr-2025	COMPUTER AID, INC	18,500.00
738849	23-Apr-2025	COMPUTER AID, INC	354,900.68
738225	02-Apr-2025	CONNOR, LIAM	400.00
1089523	17-Apr-2025	CONSULTANT ENGINEERING INC	116,002.51
1089409	03-Apr-2025	CONTINENTAL FLOORING CO	9,163.27
738226	02-Apr-2025	CONTRACTOR FIRE PROTECTION	3,562.50
738227	02-Apr-2025	CONTRACTOR FIRE PROTECTION	1,215.00
738850	23-Apr-2025	CONTRACTOR FIRE PROTECTION	4,100.41
739146	30-Apr-2025	CONTRACTOR FIRE PROTECTION	4,246.95
738851	23-Apr-2025	CONVERGENT PRINT GROUP LLC	308.00
738741	16-Apr-2025	COONS, DANIEL N	1,306.95
739147	30-Apr-2025	COOPERS HAWK CHANDLER LLC (R)	35.00
738443	09-Apr-2025	CORE & MAIN LP	10,266.53
738742	16-Apr-2025	CORE & MAIN LP	2,154.00
738852	23-Apr-2025	CORE & MAIN LP	7,816.83
739148	30-Apr-2025	CORE & MAIN LP	6,323.65
738683	16-Apr-2025	CORE PROPERTY OWNER LLC (R)	272.39
739149	30-Apr-2025	CORPORATE INTERIOR SYSTEMS (CIS)	607.08
738743	16-Apr-2025	CORVEL ENTERPRISE COMP INC	9,750.00
1089739	29-Apr-2025	COSTALES, ABEL	696.00
739150	30-Apr-2025	COTE, CHARLES C	421.52
738754	16-Apr-2025	COTTINI, MATTHEW	50.00
1089526	17-Apr-2025	CPM PIPELINES	181,007.79
738228	02-Apr-2025	CRAWFORD MECHANICAL SERVICES, LLC	2,262.00
738853	23-Apr-2025	CRAWFORD MECHANICAL SERVICES, LLC	409.71
739151	30-Apr-2025	CRAWFORD MECHANICAL SERVICES, LLC	1,801.00
738444	09-Apr-2025	CRISIS PREPARATION & RECOVERY, INC	350.00
738854	23-Apr-2025	CRISIS PREPARATION & RECOVERY, INC	4,420.00
738229	02-Apr-2025	CROSSROADS COURIER, INC	82.65
738445	09-Apr-2025	CROSSROADS COURIER, INC	80.53
738855	23-Apr-2025	CROSSROADS COURIER, INC	45.35
739152	30-Apr-2025	CRYSTAL CLEAR RESULTS LIFE COACHING, LLC	1,500.00
738446	09-Apr-2025	CUMMINS SALES AND SERVICE	9,316.26
738579	09-Apr-2025	CURRAN, EILEEN (R)	59.26
1089521	17-Apr-2025	CURTIS BLUE LINE	5,322.91

1089571	24-Apr-2025	CURTIS BLUE LINE	628.36
738856	23-Apr-2025	CUTTERS DOCUMENT DESTRUCTION, LLC	319.90
738230	02-Apr-2025	CYRACOM INTERNATIONAL, INC	1,101.16
738447	09-Apr-2025	D L SALES CORP	1,711.16
738744	16-Apr-2025	D L SALES CORP	1,649.76
739153	30-Apr-2025	D L SALES CORP	5,948.41
738580	09-Apr-2025	DACEY, DARIN (R)	7.22
738231	02-Apr-2025	DAVACO LP (R)	45.00
738857	23-Apr-2025	DAVE BANG AND ASSOCIATES	2,685.21
1089631	29-Apr-2025	DAVID INVESTMENT LLC	1,023.00
738448	09-Apr-2025	DAVIDSON & BELLUSO, INC	31,250.00
738233	02-Apr-2025	DAY AUTO SUPPLY, INC	1,490.28
738745	16-Apr-2025	DAY AUTO SUPPLY, INC	1,681.00
738858	23-Apr-2025	DAY AUTO SUPPLY, INC	468.57
739154	30-Apr-2025	DAY AUTO SUPPLY, INC	139.60
738581	09-Apr-2025	DAY EXCAVATION LLC (R)	5,893.02
738449	09-Apr-2025	DBA CONSTRUCTION, INC	24,034.81
739155	30-Apr-2025	DBA CONSTRUCTION, INC	47,528.25
739156	30-Apr-2025	DC AIR COMPRESSOR AND PUMP SERVICE	812.38
1089463	10-Apr-2025	DC FROST ASSOCIATES, INC	9,267.12
1089512	17-Apr-2025	DC FROST ASSOCIATES, INC	7,364.97
738234	02-Apr-2025	DECA SOUTHWEST	6,180.96
738450	09-Apr-2025	DECA SOUTHWEST	8,644.06
738746	16-Apr-2025	DECA SOUTHWEST	42,171.44
738859	23-Apr-2025	DECA SOUTHWEST	119.20
739157	30-Apr-2025	DECA SOUTHWEST	2,513.30
738533	09-Apr-2025	DEDHIA, SAMJI (R)	8.00
738636	16-Apr-2025	DEDHIA, SAMJI (R)	4.00
738747	16-Apr-2025	DELSA DESIGNS LLC	7,500.00
738451	09-Apr-2025	DELTA DENTAL OF ARIZONA	185,887.17
738452	09-Apr-2025	DELTA DENTAL OF ARIZONA	11,295.90
739025	29-Apr-2025	DESAI, SREEDHAR	2,888.00
739262	30-Apr-2025	DESERT CANYON PROPERTIES (R)	61.23
738390	04-Apr-2025	DESERT SERVICES (R)	1,233.04
738453	09-Apr-2025	DESERT TOX, LLC	1,104.90
738968	23-Apr-2025	DEVOL, ZACH (R)	25.33
738582	09-Apr-2025	DIAMOND UNDERGROUND (R)	2,865.12
738454	09-Apr-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	70,111.00
738748	16-Apr-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	16,990.00
738860	23-Apr-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	11,759.80
739158	30-Apr-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	56,106.00
738235	02-Apr-2025	DIBBLE CM, LLC	1,645.00
738455	09-Apr-2025	DIBBLE CM, LLC	46,210.00
739159	30-Apr-2025	DIBBLE CM, LLC	3,350.00
738749	16-Apr-2025	DICK & FRITSCHE DESIGN GROUP, INC	33,008.25
739160	30-Apr-2025	DICK & FRITSCHE DESIGN GROUP, INC	51,586.00
739161	30-Apr-2025	DICKINSON, DEVON (R)	25.00

738583	09-Apr-2025	DICKS SPORTING GOODS (R)	344.64
738236	02-Apr-2025	DIG STUDIO INC	5,254.50
738456	09-Apr-2025	DIG STUDIO INC	57,663.75
738457	09-Apr-2025	DIGNITY HEALTH FOUNDATION - EAST VALLEY	47,511.25
738458	09-Apr-2025	DISCOUNTCELL INC	352.80
738363	02-Apr-2025	DITTLER, MARY (R)	36.90
738468	09-Apr-2025	DJRON	600.00
738459	09-Apr-2025	DMS COMPANIES INC	3,900.00
1089447	10-Apr-2025	DNG CONSTRUCTION	211,925.20
739162	30-Apr-2025	DOCTOR WELDED LLC	4,850.00
739263	30-Apr-2025	DOMINGUEZ, DAMIEN (R)	81.26
738237	02-Apr-2025	DOMINUS CONSTRUCTION LLC (R)	45.00
738969	23-Apr-2025	DOORS HOLDINGS 2024 LLC (R)	62.09
739026	29-Apr-2025	DUCKS & ASSOC REALTY INC	1,533.00
738584	09-Apr-2025	DUNLOP, PATRICK (R)	66.00
1089445	08-Apr-2025	DUPAGE HOUSING AUTHORITY	3,135.64
738238	02-Apr-2025	DYE CARBONIC	3,462.62
738460	09-Apr-2025	DYE CARBONIC	2,389.21
738750	16-Apr-2025	DYE CARBONIC	2,590.96
738861	23-Apr-2025	DYE CARBONIC	1,875.41
738751	16-Apr-2025	DYLAN HA QUARTET	400.00
1089510	17-Apr-2025	DYNAMIC OFFICIALS AND SPORTS	3,237.00
738240	02-Apr-2025	EAR PROFESSIONAL AUDIO VIDEO	389.16
738755	16-Apr-2025	EAR PROFESSIONAL AUDIO VIDEO	2,130.88
738866	23-Apr-2025	EAR PROFESSIONAL AUDIO VIDEO	2,301.45
738241	02-Apr-2025	EARNHARDT	11,636.87
738242	02-Apr-2025	EARNHARDT	1,388.32
738756	16-Apr-2025	EARNHARDT	2,219.65
738243	02-Apr-2025	EARNHARDT CHEVROLET	10,585.70
738244	02-Apr-2025	EARNHARDT CHEVROLET	1,349.15
738757	16-Apr-2025	EARNHARDT CHEVROLET	6,607.20
1089419	03-Apr-2025	EARNHARDT TOYOTA	60.09
1089532	17-Apr-2025	EARNHARDT TOYOTA	65.41
1089475	10-Apr-2025	EAST VALLEY JCC	32,311.88
738970	23-Apr-2025	EASTMAN, KATHERINE (R)	20.91
738245	02-Apr-2025	ECO VERDE IRRIGATION, LLC	8,276.79
1089730	29-Apr-2025	EDB ENTERPRISE LLC	2,260.00
1089771	29-Apr-2025	EKSS LLC	2,543.00
738585	09-Apr-2025	ELAZAR, URI (R)	57.31
738246	02-Apr-2025	ELITE RETAIL SERVICES, INC (R)	45.00
738758	16-Apr-2025	ELLER EXECUTIVE EDUCATION	9,000.00
738247	02-Apr-2025	ELLIOTT ELECTRIC SUPPLY	281.16
738469	09-Apr-2025	ELLIOTT ELECTRIC SUPPLY	114.94
738759	16-Apr-2025	ELLIOTT ELECTRIC SUPPLY	71.20
739168	30-Apr-2025	ELLIOTT ELECTRIC SUPPLY	43.63
739169	30-Apr-2025	ELONTEC, LLC	64,672.64
738867	23-Apr-2025	EMERSON LLLP	2,100.25

738470	09-Apr-2025	EMPIRE RENEWABLE ENERGY LLC	37,320.00
738248	02-Apr-2025	EMPIRE SOUTHWEST, LLC	47.76
738868	23-Apr-2025	EMPIRE SOUTHWEST, LLC	63,435.35
738249	02-Apr-2025	ENCO SYSTEMS INC	6,909.00
738760	16-Apr-2025	ENERGYCAP, LLC	30,003.87
738761	16-Apr-2025	ENTELLUS INC	50,598.07
738869	23-Apr-2025	ENTELLUS INC	6,219.26
739170	30-Apr-2025	ENTELLUS INC	47,113.32
738250	02-Apr-2025	ENVIRONMENTAL DRAIN & ODOR CONTROL SERVICES LLC	1,035.00
738471	09-Apr-2025	ENVIRONMENTAL DRAIN & ODOR CONTROL SERVICES LLC	1,710.00
738870	23-Apr-2025	ENVIRONMENTAL DRAIN & ODOR CONTROL SERVICES LLC	435.00
1089506	16-Apr-2025	EPICENTER HOLDINGS LLC	1,350.00
1089531	17-Apr-2025	EPICENTER HOLDINGS LLC	2,200.00
1089768	29-Apr-2025	EPICENTER HOLDINGS LLC	2,700.00
738871	23-Apr-2025	EPS GROUP INC	16,455.00
738472	09-Apr-2025	EQUIFAX WORKFORCE SOLUTIONS LLC	6,502.94
739027	29-Apr-2025	ESHAQ, MUNAIM GEORGE ABU	633.00
1089470	10-Apr-2025	ESRI INC	208,456.88
1089539	17-Apr-2025	ESRI INC	19,822.50
738762	16-Apr-2025	ETHOS RISK SERVICES (R)	25.00
1089472	10-Apr-2025	EUREKA PRODUCTIONS, INC	4,618.00
738872	23-Apr-2025	EUROFINS CALSCIENCE	3,614.00
738873	23-Apr-2025	EVERBRITE LLC	4,624.00
1089422	03-Apr-2025	EWING IRRIGATION PRODUCTS INC	1,971.25
1089478	10-Apr-2025	EWING IRRIGATION PRODUCTS INC	2,363.48
1089534	17-Apr-2025	EWING IRRIGATION PRODUCTS INC	401.98
1089592	24-Apr-2025	EWING IRRIGATION PRODUCTS INC	3,742.85
738473	09-Apr-2025	EXCALIBUR HARDWOOD FLOORS, LLC	7,596.76
738252	02-Apr-2025	FACTORY MOTOR PARTS COMPANY	11,624.49
738763	16-Apr-2025	FACTORY MOTOR PARTS COMPANY	3,552.73
738684	16-Apr-2025	FAIRVIEW I PROPERTY OWNER LP (R)	1,124.91
738971	23-Apr-2025	FAITH REAL ESTATE (R)	123.48
739028	29-Apr-2025	FARNSWORTH REALTY & MANAGEMENT	956.00
738253	02-Apr-2025	FARRIS, JAY	100.00
739029	29-Apr-2025	FASHION CENTER ACQUISTION LLC	1,798.00
738874	23-Apr-2025	FELDMAN, JOE	75.00
738254	02-Apr-2025	FENNEMORE CRAIG, P.C.	873.00
739171	30-Apr-2025	FENNEMORE CRAIG, P.C.	8,073.00
738255	02-Apr-2025	FERGUSON ENTERPRISES, LLC	3,155.63
738474	09-Apr-2025	FERGUSON ENTERPRISES, LLC	79,812.02
738764	16-Apr-2025	FERGUSON ENTERPRISES, LLC	6,619.16
739172	30-Apr-2025	FERGUSON ENTERPRISES, LLC	8,449.17
738685	16-Apr-2025	FERRELL-CARDENAS, DYMOND (R)	24.68
738765	16-Apr-2025	FIBERQUANT, INC	222.00
738475	09-Apr-2025	FIELDPRINT, INC	132.00
738875	23-Apr-2025	FIGUEROA, JASON (R)	150.00
739173	30-Apr-2025	FIGUEROA, JASON (R)	50.00

1089645	29-Apr-2025	FINNEY, JESSE	1,661.00
738876	23-Apr-2025	FITZGERALD, ALAN (R)	150.00
738394	08-Apr-2025	FLAGSTAFF HOUSING AUTHORITY	2,483.64
738256	02-Apr-2025	FLEETPRIDE INC	18.12
1089597	24-Apr-2025	FLEXIBLE BENEFIT ADMINISTRATORS INC	312.50
738257	02-Apr-2025	FLYERS ENERGY LLC	84,183.12
739174	30-Apr-2025	FLYERS ENERGY, LLC	3,730.87
1089679	29-Apr-2025	FNU NOVITA	2,047.00
1089783	29-Apr-2025	FOCUS LLC	1,541.00
739264	30-Apr-2025	FOMBA, BELINDA (R)	24.86
739030	29-Apr-2025	FOOTHILLS REALTY & MANAGEMENT	2,233.00
739175	30-Apr-2025	FOR OUR CITY-CHANDLER	245.00
1089415	03-Apr-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	10,074.36
1089471	10-Apr-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	6,319.87
1089540	17-Apr-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	604.24
1089584	24-Apr-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	9,093.00
739031	29-Apr-2025	FRANK VITIRITTI TRUSTEE	1,017.00
738258	02-Apr-2025	FREIGHTLINER OF ARIZONA LLC	1,995.12
738476	09-Apr-2025	FREIGHTLINER OF ARIZONA LLC	9,781.12
738766	16-Apr-2025	FREIGHTLINER OF ARIZONA LLC	868.34
1089748	29-Apr-2025	FRESNO INVESTMENTS	1,500.00
738586	09-Apr-2025	FREYTAG, KURT (R)	63.88
739176	30-Apr-2025	FRIENDS OF CHANDLER PUBLIC LIBRARY	28.00
738477	09-Apr-2025	FRUTH GROUP INC	2,169.30
738259	02-Apr-2025	FSL HOME IMPROVEMENTS	80,442.17
738767	16-Apr-2025	FSL HOME IMPROVEMENTS	34,490.06
738817	17-Apr-2025	FSL HOME IMPROVEMENTS	54,376.23
1089585	24-Apr-2025	FULL SPECTRUM GROUP, LLC	7,814.19
738926	23-Apr-2025	FULTON, REBECCA (R)	511.00
738587	09-Apr-2025	GAFFNEY, BRANDON (R)	67.70
738768	16-Apr-2025	GAJANAN LLC	48,000.00
739177	30-Apr-2025	GALIANO, NICOLE (R)	45.00
738588	09-Apr-2025	GALLAGHER, DES (R)	17.60
739032	29-Apr-2025	GANAPATHY, RAMSUNDAR	1,909.00
739033	29-Apr-2025	GANI, OSAMA S	1,670.00
738877	23-Apr-2025	GARCIA LERMA, GABRIELLA (R)	5.00
738478	09-Apr-2025	GARCIA, ADRIAN	200.00
738769	16-Apr-2025	GARCIA, ADRIAN	3,000.00
738589	09-Apr-2025	GARCIA, RAUL (R)	7.89
738590	09-Apr-2025	GARDNER, EDGAR (R)	45.17
738479	09-Apr-2025	GARZA, JANEL	1,200.00
738878	23-Apr-2025	GAVAN & BARKER INC	1,162.85
739178	30-Apr-2025	GAVAN & BARKER INC	1,330.00
738364	02-Apr-2025	GDL HOUSING CO LLC (R)	61.89
1089661	29-Apr-2025	GHAFOOR, BAN ABDUL	1,817.00
1089656	29-Apr-2025	GHAMRAOUI, SABAH K	1,800.00
1089421	03-Apr-2025	GHASTER PAINTING & COATINGS INC	69,727.00

1089477	10-Apr-2025	GHASTER PAINTING & COATINGS INC	2,630.00
1089533	17-Apr-2025	GHASTER PAINTING & COATINGS INC	7,638.60
738879	23-Apr-2025	GHD INC	7,516.25
738480	09-Apr-2025	GIBBS, STANLEY (R)	274.14
738880	23-Apr-2025	GILA RIVER INDIAN COMMUNITY	4,749.64
738881	23-Apr-2025	GILA RIVER INDIAN COMMUNITY UTILITY AUTHORITY	18,811.18
738882	23-Apr-2025	GILA RIVER TELECOMMUNICATION	224.02
739179	30-Apr-2025	GILA RIVER TELECOMMUNICATION	224.02
738461	09-Apr-2025	GILBERT MUNICIPAL COURT	200.00
739163	30-Apr-2025	GILBERT MUNICIPAL COURT	300.00
1089755	29-Apr-2025	GILBERT, JUSTIN	1,247.00
1089752	29-Apr-2025	GILBERT, THURMAN	3,495.00
1089632	29-Apr-2025	GIRGIS, JAKLINE	1,486.00
1089507	16-Apr-2025	GJONZENELI, MURAT	140.00
1089784	29-Apr-2025	GJONZENELI, MURAT	4,060.00
738260	02-Apr-2025	GLAMOUR ORGANIC NAIL BAR LLC (R)	22.50
738686	16-Apr-2025	GLENN, KRYSTLE (R)	85.04
738770	16-Apr-2025	GLENNIE REPORTING SERVICES, LLC	935.00
738883	23-Apr-2025	GLHN ARCHITECTS & ENGINEERS, INC	15,465.00
738365	02-Apr-2025	GLOVER, SONI (R)	33.26
1089628	29-Apr-2025	GO GET IT INVESTMENTS LLC	935.00
1089536	17-Apr-2025	GOERING, ROBERT, RUBIN, BROGNA, ENOS & TREADWELL-RUBIN, P.C	1,374.75
739180	30-Apr-2025	GOING ON FAITH	1,400.00
1089712	29-Apr-2025	GOLD COAST REALTY	2,060.00
738771	16-Apr-2025	GOLD TRUST REALTY	1,679.00
739034	29-Apr-2025	GOLD TRUST REALTY	9,263.00
738772	16-Apr-2025	GOLDENTHAL, JOEL R	775.00
738481	09-Apr-2025	GONZALEZ & SMITH, P. C.	5,000.00
1089480	10-Apr-2025	GOODMANS INTERIOR STRUCTURES	3,931.45
738482	09-Apr-2025	GORDWIN LAW, PLLC	5,000.00
1089737	29-Apr-2025	GORE, VIPUL	1,297.00
738697	16-Apr-2025	GOUNDER LLC	2,960.00
739035	29-Apr-2025	GOUNDER LLC	3,289.00
1089746	29-Apr-2025	GOVINDARAJAN, OMKAR	2,478.00
738261	02-Apr-2025	GRAINGER	1,773.71
738262	02-Apr-2025	GRAINGER	748.77
738483	09-Apr-2025	GRAINGER	3,516.58
738484	09-Apr-2025	GRAINGER	3,295.80
738773	16-Apr-2025	GRAINGER	1,910.53
738774	16-Apr-2025	GRAINGER	1,373.51
738884	23-Apr-2025	GRAINGER	973.97
739181	30-Apr-2025	GRAINGER	6,326.70
739182	30-Apr-2025	GRAINGER	65.98
1089700	29-Apr-2025	GRAPESEED2 LLC	2,861.00
738885	23-Apr-2025	GRAYBAR ELECTRIC COMPANY INC	5,733.31
739183	30-Apr-2025	GRAYBAR ELECTRIC COMPANY INC	3,641.59
1089417	03-Apr-2025	GREATER PHOENIX ECONOMIC COUNCIL	34,919.50

1089590	24-Apr-2025	GREATER PHOENIX ECONOMIC COUNCIL	34,919.50
1089588	24-Apr-2025	GREEN & BAKER LTD	370.50
738972	23-Apr-2025	GREEN , DARREN (R)	77.52
739184	30-Apr-2025	GREEN APPLE EDUCATION CENTER (R)	50.63
738308	02-Apr-2025	GRISSOM, TIFFANY	1,020.00
738485	09-Apr-2025	GROUNDS CONTROL LLC	88,047.33
739185	30-Apr-2025	GROUNDS CONTROL LLC	57,032.28
739036	29-Apr-2025	GRS INVESTMENT COMPANY, LLC	5,925.00
739265	30-Apr-2025	GUERRERO, ADRIAN (R)	21.77
1089778	29-Apr-2025	GUERRERO, LAURIE	1,881.00
1089775	29-Apr-2025	GUERRERO, ROSE	1,650.00
739186	30-Apr-2025	GUETTY BOUTIQUE (R)	33.75
738591	09-Apr-2025	GUNASEKARAN, KISHORE (R)	72.86
738366	02-Apr-2025	GUTIERREZ, CHANTE (R)	12.76
738775	16-Apr-2025	GYM TECH LLC	774.39
739187	30-Apr-2025	GYM TECH LLC	275.63
738886	23-Apr-2025	HACH COMPANY	4,047.02
739037	29-Apr-2025	HACIENDA DE LOS ARCOS	688.00
1089763	29-Apr-2025	HADAWAY, MICHELLE VIVIANNE	1,559.00
1089753	29-Apr-2025	HADEED, JAMES	1,798.00
1089740	29-Apr-2025	HALL, ERIC	1,232.00
1089634	29-Apr-2025	HAMMEL INVESTMENTS, LLC	1,010.00
1089785	29-Apr-2025	HANDZEL, SHARON C	1,453.00
1089662	29-Apr-2025	HARINAV LLC	2,022.00
738887	23-Apr-2025	HAROLD PIERSON COMMUNICATIONS	1,575.00
738592	09-Apr-2025	HARPER, ROBERT (R)	22.76
738309	02-Apr-2025	HART, DOUGLAS	900.00
1089625	29-Apr-2025	HARTFORD APARTMENTS	5,184.00
738486	09-Apr-2025	HAWKEYE ELECTRIC INC	2,782.00
738888	23-Apr-2025	HAWKEYE ELECTRIC INC	1,679.25
738990	24-Apr-2025	HAWKINS, JENNIFER M	1,618.68
738263	02-Apr-2025	HAZEN AND SAWYER	763,836.70
738776	16-Apr-2025	HAZEN AND SAWYER	784,859.20
738264	02-Apr-2025	HBSB HOLDINGS	690.00
738487	09-Apr-2025	HBSB HOLDINGS	690.00
738777	16-Apr-2025	HD REPORTING, LLC	517.70
738889	23-Apr-2025	HD REPORTING, LLC	256.60
738488	09-Apr-2025	HEARTFIT FOR DUTY LLC	500.00
1089427	03-Apr-2025	HEINFELD, MEECH & CO PC	8,800.00
1089537	17-Apr-2025	HEINFELD, MEECH & CO PC	4,637.50
738991	24-Apr-2025	HEINZELMAN, STEPHANIE E	205.00
738265	02-Apr-2025	HENDERSON BELTWAY, LLC	6,734.85
738778	16-Apr-2025	HENDERSON BELTWAY, LLC	6,734.85
1089629	29-Apr-2025	HENES, HAIDY	1,197.00
738266	02-Apr-2025	HENNESY MECHANICAL SALES, A DXP COMPANY	28,995.00
739188	30-Apr-2025	HENNESY MECHANICAL SALES, A DXP COMPANY	14,950.00
738267	02-Apr-2025	HENNING, DAVID JOSEPH	1,000.00

738632	10-Apr-2025	HENRY, KANIKA L	201.00
1089720	29-Apr-2025	HERNANDEZ, ERIBERTO	1,532.00
738593	09-Apr-2025	HERNANDEZ, JESUS (R)	5.01
1089425	03-Apr-2025	HILL BROTHERS CHEMICAL CO	3,842.07
1089481	10-Apr-2025	HILL BROTHERS CHEMICAL CO	2,490.58
738594	09-Apr-2025	HINDS, KAREN (R)	67.40
738973	23-Apr-2025	HIPPLE, JAMES (R)	46.25
1089738	29-Apr-2025	HOANG, BUUCHAU QUOC	3,100.00
739266	30-Apr-2025	HOME DEPOT USA #470 (R)	189.51
739038	29-Apr-2025	HOME LADDER LLC	2,184.00
738595	09-Apr-2025	HOMERIVER GROUP (R)	59.40
738489	09-Apr-2025	HONORHEALTH	3,300.00
1089538	17-Apr-2025	HORIZON DISTRIBUTORS INC	1,119.76
1089583	24-Apr-2025	HORIZON DISTRIBUTORS INC	425.37
739189	30-Apr-2025	HORROCKS LLC	19,800.00
738395	08-Apr-2025	HOUSING AUTHORITY OF JOLIET	2,980.64
738380	02-Apr-2025	HOYOS, MARIA (R)	4,036.15
739039	29-Apr-2025	HUERTA, JUANITA	160.00
738890	23-Apr-2025	HUITT-ZOLLARS, INC	7,532.44
739267	30-Apr-2025	HUNDAL, RUPINDER (R)	172.10
1089582	24-Apr-2025	HUNTER CONTRACTING CO	980,581.89
738974	23-Apr-2025	HUTCHINGS, CHRISTIAN (R)	16.56
739268	30-Apr-2025	HUYNH, MAGGIE (R)	5.57
738779	16-Apr-2025	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	3,411.03
738490	09-Apr-2025	ICAN	25,000.00
1089599	24-Apr-2025	I-CARE RELIABILITY, INC	1,830.61
738268	02-Apr-2025	IDEMIA IDENTITY & SECURITY USA LLC	27,165.60
739040	29-Apr-2025	IH2 PROPERTY BORROWER LP	1,450.00
739041	29-Apr-2025	IH5 PROPERTY BORROWER LP	1,597.00
738396	08-Apr-2025	IH6 PROPERTY BORROWER LP	2,065.00
739042	29-Apr-2025	IH6 PROPERTY BORROWER LP	5,125.00
1089446	08-Apr-2025	IMT CAPITAL VI CHANDLER LLC	1,450.00
1089509	16-Apr-2025	IMT CAPITAL VI CHANDLER LLC	1,411.00
1089644	29-Apr-2025	IMT CAPITAL VI CHANDLER LLC	23,533.00
738367	02-Apr-2025	INCARDONE, ASHLEY (R)	58.02
738269	02-Apr-2025	INDUSTRIAL COMMISSION OF AZ	16,643.12
738891	23-Apr-2025	INDUSTRIAL COMMISSION OF AZ	17,312.29
738270	02-Apr-2025	INGRAM LIBRARY SERVICES	9,370.59
738491	09-Apr-2025	INGRAM LIBRARY SERVICES	6,018.15
738892	23-Apr-2025	INGRAM LIBRARY SERVICES	14,325.15
739190	30-Apr-2025	INGRAM LIBRARY SERVICES	7,463.02
1089594	24-Apr-2025	INTERFACE TECHNICAL TRAINING	24,975.00
738893	23-Apr-2025	INTERWEST SAFETY SUPPLY LLC	6,884.86
739191	30-Apr-2025	INTERWEST SAFETY SUPPLY LLC	5,051.48
1089711	29-Apr-2025	INVESTAR REAL ESTATE SPECIALISTS LLC	1,461.00
739043	29-Apr-2025	INVITATION HOMES 7 LP	2,540.00
739044	29-Apr-2025	J & B INVESTMENT	1,246.00

739192	30-Apr-2025	J.S. HELD LLC	8,683.58
1089586	24-Apr-2025	J2 ENGINEERING & ENVIRONMENTAL DESIGN, LLC	21,886.94
1089482	10-Apr-2025	JACOBO LAW FIRM, PLLC	5,000.00
1089416	03-Apr-2025	JACOBS ENGINEERING GROUP INC	149,970.31
1089474	10-Apr-2025	JACOBS ENGINEERING GROUP INC	150,962.28
1089716	29-Apr-2025	JAIN, VIKAS	1,527.00
738596	09-Apr-2025	JALOWY, RILEY (R)	31.82
1089580	24-Apr-2025	JANES, KIMBERLY A	1,926.02
738597	09-Apr-2025	JANKE, SUSAN (R)	29.77
739193	30-Apr-2025	JAZZ IN ARIZONA INC.	4,200.00
1089759	29-Apr-2025	JDC INVESTMENTS LLC	1,656.00
1089418	03-Apr-2025	JEFF MARTIN CONSULTING LLC	2,198.00
1089530	17-Apr-2025	JEFF MARTIN CONSULTING LLC	1,924.00
738492	09-Apr-2025	JENI MCCUTCHEON, PSY.D., PLLC	800.00
738992	24-Apr-2025	JENKINS, BRANDON M	320.00
738368	02-Apr-2025	JIMENEZ, ALISHA (R)	16.45
738369	02-Apr-2025	JIN, LU (R)	33.32
1089724	29-Apr-2025	JJBMC PROPERTIES LLC	3,929.00
738975	23-Apr-2025	JMS CONSTRUCTION (R)	3,037.87
738976	23-Apr-2025	JOHANNSSON, IAN (R)	23.89
1089764	29-Apr-2025	JONES, PATRICIA A.	1,988.00
738780	16-Apr-2025	JOSHATORIUM	1,500.00
1089655	29-Apr-2025	JOSHI, PRANAV	2,279.00
738381	02-Apr-2025	JOU, LIZ	5,544.00
739045	29-Apr-2025	JOU, LIZ	2,772.00
739046	29-Apr-2025	JRS GUERRERO LIMITED PARTNERSHIP	2,801.00
738781	16-Apr-2025	JRZV ENTERPRISES LLC	1,000.00
738271	02-Apr-2025	JUMPBUNCH	3,136.00
738894	23-Apr-2025	JUMPBUNCH	3,335.00
1089543	17-Apr-2025	JUST PLANT DESIGNERS INC	165.00
1089476	10-Apr-2025	JUSTIFACTS CREDENTIAL VERIFICATION	30.09
739047	29-Apr-2025	KACHINA APARTMENTS	3,335.00
738493	09-Apr-2025	KANOPY LLC	2,591.00
1089653	29-Apr-2025	KARAMIZAKHERADI, NAVID	2,300.00
738782	16-Apr-2025	KARY ENVIRONMENTAL SERVICES INC	5,206.65
739048	29-Apr-2025	KASIM, WISAM	4,870.00
738895	23-Apr-2025	KATWAROO, ADRIAN (R)	5,766.22
1089787	29-Apr-2025	KATZ, JENNIFER ANN	1,176.00
738494	09-Apr-2025	KAUFMANN, VINCENT	750.00
738993	24-Apr-2025	KELBER, SHANE R	320.00
738272	02-Apr-2025	KELLER ELECTRICAL INDUSTRIES INC	13,319.00
739049	29-Apr-2025	KELLER WILLIAMS REALTY PHOENIX	1,207.00
738896	23-Apr-2025	KELLER, KENT	584.94
738598	09-Apr-2025	KELLY, MICHAEL (R)	9.04
738385	03-Apr-2025	KERZIE, DAVID M	322.00
739269	30-Apr-2025	KFH DOBSON LLC (R)	292.71
1089736	29-Apr-2025	KHATRI, SHAH	9,259.00

1089734	29-Apr-2025	KIANPOUR, FARAMARZ	2,449.00
738599	09-Apr-2025	KIER, PATRICIA (R)	62.40
1089542	17-Apr-2025	KIMLEY-HORN AND ASSOCIATES, INC	69,110.83
1089587	24-Apr-2025	KIMLEY-HORN AND ASSOCIATES, INC	2,175.00
738273	02-Apr-2025	KING CONCRETE, INC	4,099.53
738495	09-Apr-2025	KING CONCRETE, INC	3,199.52
738897	23-Apr-2025	KING CONCRETE, INC	3,103.85
738397	08-Apr-2025	KING COUNTY HOUSING AUTHORITY	7,024.20
738274	02-Apr-2025	KM FACILITY SERVICES LLC	16,625.00
738275	02-Apr-2025	KODEX, INC	150.00
1089651	29-Apr-2025	KRAMER, NEAL	1,997.00
738898	23-Apr-2025	KRAUTHEIM, ROBERT (R)	235.80
738496	09-Apr-2025	KRUE INDUSTRIAL, LLC	2,094.77
738899	23-Apr-2025	KRUE INDUSTRIAL, LLC	2,335.16
1089682	29-Apr-2025	K-SERVICES	2,752.00
1089541	17-Apr-2025	KUTAK ROCK, LLP	32,588.15
1089595	24-Apr-2025	KUV CONSULTANTS LLC	23,492.00
738462	09-Apr-2025	KYRENE JUSTICE COURT	250.00
738276	02-Apr-2025	L P RENT A FENCE	2,371.60
739194	30-Apr-2025	LANDEGO, KEN (R)	10.00
738277	02-Apr-2025	LANDMARK AQUATIC SERVICES, LLC	14,835.66
738497	09-Apr-2025	LANDMARK AQUATIC SERVICES, LLC	8,207.87
738783	16-Apr-2025	LANDMARK AQUATIC SERVICES, LLC	35,022.99
738900	23-Apr-2025	LANDMARK AQUATIC SERVICES, LLC	13,479.89
738901	23-Apr-2025	LANGUAGE CONNECTION	190.00
739195	30-Apr-2025	LANGUAGE CONNECTION	190.00
738784	16-Apr-2025	LANGUAGE TESTING INTERNATIONAL INC	998.00
738600	09-Apr-2025	LANOUE, DRU (R)	101.92
738386	03-Apr-2025	LAPP, LISA M	57.12
1089782	29-Apr-2025	LARSEN DEVELOPMENT LLC	1,140.00
738785	16-Apr-2025	LATTER, JAMES LEROY	100.00
738278	02-Apr-2025	LAW OFFICE OF CHRISTOPHER J. PALMISANO PLC	1,666.66
738498	09-Apr-2025	LAW OFFICE OF CHRISTOPHER J. PALMISANO PLC	1,000.00
739196	30-Apr-2025	LAW OFFICE OF CHRISTOPHER J. PALMISANO PLC	2,666.66
739197	30-Apr-2025	LAW OFFICES OF SAMUEL P MOELLER, PLLC	300,000.00
738499	09-Apr-2025	LAW OFFICES OF STEPHANIE LEE EHBRIGHT, ESQ	4,000.00
738601	09-Apr-2025	LAYNE, CHRISTENSEN (R)	1,400.14
1089761	29-Apr-2025	LE, THUC	1,267.00
739198	30-Apr-2025	LEE, JEFFREY ALLEN	200.00
739050	29-Apr-2025	LEE, JENIFFER	1,402.00
1089718	29-Apr-2025	LEE, KEVIN	2,575.00
1089772	29-Apr-2025	LEE, LARRY	2,200.00
738279	02-Apr-2025	LEMONDE STUDIO INC	3,000.00
738602	09-Apr-2025	LETHABY, AIDAN (R)	31.68
738786	16-Apr-2025	LEVEL 3 COMMUNICATIONS LLC	2,608.46
738787	16-Apr-2025	LEVEL 3 COMMUNICATIONS LLC	1,769.80
738902	23-Apr-2025	LEVEL 3 COMMUNICATIONS LLC	5,636.78

738903	23-Apr-2025	LEVEL 3 COMMUNICATIONS LLC	2,677.32
739199	30-Apr-2025	LEVEL 3 COMMUNICATIONS LLC	1,769.80
738904	23-Apr-2025	LEXISNEXIS RISK SOLUTIONS	10,169.40
1089687	29-Apr-2025	LIAO, FENGLING	2,254.00
738603	09-Apr-2025	LIBBY, PETER (R)	56.20
738500	09-Apr-2025	LIFE FLOOR	9,188.79
1089429	03-Apr-2025	LIFELONG FITNESS BY KATHI	4,500.00
739051	29-Apr-2025	LIFEWELL BEHAVIORAL WELLNESS	1,449.00
738280	02-Apr-2025	LIGHTING UNLIMITED INC	3,427.96
738501	09-Apr-2025	LIGHTING UNLIMITED INC	2,263.35
738788	16-Apr-2025	LIGHTING UNLIMITED INC	6,083.57
739200	30-Apr-2025	LIGHTING UNLIMITED INC	5,346.64
738604	09-Apr-2025	LIGHTSPEED NTW LLC (R)	1,068.16
738281	02-Apr-2025	LIM KARATE, LIM FAMILY MARTIAL ARTS	2,500.00
739201	30-Apr-2025	LIM KARATE, LIM FAMILY MARTIAL ARTS	2,950.00
1089393	02-Apr-2025	LIN, RONG CHUN	263.00
1089750	29-Apr-2025	LIN, RONG CHUN	1,800.00
1089664	29-Apr-2025	LINCOLN, EARLE	1,250.00
739202	30-Apr-2025	LINDELOF, GRETCHEN (R)	10.00
738502	09-Apr-2025	LITHO TECH, INC.	7,833.32
1089646	29-Apr-2025	LIU, QIAN	1,694.00
738605	09-Apr-2025	LIU, TAO (R)	9.11
739203	30-Apr-2025	LNC SERVICES	1,141.00
738310	02-Apr-2025	LODER, ALY (R)	75.00
738282	02-Apr-2025	LOGAN SIMPSON	28,087.05
738687	16-Apr-2025	LOGAN SIMPSON DESIGN INC (R)	37.36
738789	16-Apr-2025	LOGOCOMOTION	476.92
738790	16-Apr-2025	LOKAHI LLC	4,074.00
738311	02-Apr-2025	LOPEZ, ANA (R)	163.20
1089643	29-Apr-2025	LOTUS REAL ESTATE LLC	1,594.00
739052	29-Apr-2025	LPB HOLDING, LLC	2,272.00
738791	16-Apr-2025	LSW ENGINEERS ARIZONA, INC	3,540.00
738606	09-Apr-2025	LUJAN, JOHN (R)	46.35
738977	23-Apr-2025	LUNA, JULIA (R)	81.62
1089766	29-Apr-2025	LUNDIN, ANDREY	1,458.00
738382	02-Apr-2025	LUSSIER, HALAINE JOU	4,168.00
739053	29-Apr-2025	LUSSIER, HALAINE JOU	3,494.00
738503	09-Apr-2025	LYFT INC	4,614.68
739054	29-Apr-2025	LYNN, DANNY	283.00
738905	23-Apr-2025	LYON, DARCY A	311.00
739204	30-Apr-2025	M J MOORE ENTERTAINMENT	100.00
738906	23-Apr-2025	M. R. TANNER CONSTRUCTION	27,226.03
739205	30-Apr-2025	M. R. TANNER CONSTRUCTION	775,448.89
1089637	29-Apr-2025	MACLAY REAL ESTATE, LLC	2,293.00
738504	09-Apr-2025	MAGGIO, JAMES	311.00
738607	09-Apr-2025	MAH PHX SIGNATURE OPCO LLC (R)	390.97
739055	29-Apr-2025	MAIN STREET RENEWAL LLC	4,308.00

1089654	29-Apr-2025	MAI'S RENTAL LLC	1,848.00
1089745	29-Apr-2025	MAKEY, JAMES	1,467.00
1089423	03-Apr-2025	MAKPRO SERVICES LLC	1,920.00
1089535	17-Apr-2025	MAKPRO SERVICES LLC	1,650.00
738688	16-Apr-2025	MANN, AMBER (R)	71.20
738283	02-Apr-2025	MARATHON STAFFING RESOURCES INC	13,771.88
738505	09-Apr-2025	MARATHON STAFFING RESOURCES INC	24,148.42
738792	16-Apr-2025	MARATHON STAFFING RESOURCES INC	30,789.42
738907	23-Apr-2025	MARATHON STAFFING RESOURCES INC	1,279.58
739206	30-Apr-2025	MARATHON STAFFING RESOURCES INC	33,272.67
738506	09-Apr-2025	MARC TAYLOR INC	38,534.00
739207	30-Apr-2025	MARICOPA CO DEPT OF ANIMAL CARE & CONTROL	43,679.00
738908	23-Apr-2025	MARICOPA COUNTY	4,411.00
738909	23-Apr-2025	MARICOPA COUNTY	175.00
738793	16-Apr-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	4,366.32
738794	16-Apr-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	770.00
738795	16-Apr-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	3,840.65
738796	16-Apr-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	2,719.76
738910	23-Apr-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	1,417.31
738507	09-Apr-2025	MARICOPA COUNTY DEPT OF	123,733.90
738508	09-Apr-2025	MARICOPA COUNTY TREASURER	24,408.98
739056	29-Apr-2025	MARQUIS AT CHANDLER	668.00
738994	24-Apr-2025	MARRIOTT PHOENIX CHANDLER	450.00
1089473	10-Apr-2025	MATTHEW'S CROSSING	10,000.00
739057	29-Apr-2025	MAXFIELD, JONATHAN	543.00
1089701	29-Apr-2025	MBA REAL ESTATE	2,479.00
738509	09-Apr-2025	MBI-WEST	4,940.00
738911	23-Apr-2025	MBI-WEST	1,490.00
738387	03-Apr-2025	MCCALL, EDYIE A	41.00
738995	24-Apr-2025	MCCALL, EDYIE A	44.00
738978	23-Apr-2025	MCDANIEL, PAUL (R)	51.03
738608	09-Apr-2025	MCDONALD, HOPE (R)	9.26
1089765	29-Apr-2025	MCKINDLES, JOHN	3,090.00
1089728	29-Apr-2025	MCKINLEY, ROSS HARRISON	944.00
738312	02-Apr-2025	MCMAHON, DIANA	1,020.00
1089754	29-Apr-2025	MCNELLIS, JOHN	1,712.00
739058	29-Apr-2025	MCP CROSSWINDS LLC	19,508.00
738609	09-Apr-2025	MEAD, GAYLA (R)	61.34
738689	16-Apr-2025	MEHAFFEY, GARY (R)	67.70
738818	17-Apr-2025	MELLENTINE, DANIEL C	300.00
739270	30-Apr-2025	MENZNER, STEVEN (R)	85.13
738912	23-Apr-2025	MERCER LLC	121,890.98
738463	09-Apr-2025	MESA CITY COURT	500.00
739164	30-Apr-2025	MESA CITY COURT	500.00
738284	02-Apr-2025	MESA ENERGY SYSTEMS INC	6,200.00
739208	30-Apr-2025	MESA ENERGY SYSTEMS INC	261,926.96
738913	23-Apr-2025	MESA PIANO SERVICE	200.00

738510	09-Apr-2025	METERING SERVICES INC	150,280.62
738285	02-Apr-2025	MGC CONTRACTORS, INC	331,081.66
738914	23-Apr-2025	MGC CONTRACTORS, INC	581,976.76
738286	02-Apr-2025	MGX EQUIPMENT SERVICES, LLC	13,110.90
738797	16-Apr-2025	MGX EQUIPMENT SERVICES, LLC	4,181.28
1089675	29-Apr-2025	MHK INVESTMENT GROUP, LLC	2,099.00
738511	09-Apr-2025	MIDWEST FOOD BANK, NFP	16,700.00
738287	02-Apr-2025	MIDWEST TAPE	856.67
738512	09-Apr-2025	MIDWEST TAPE	1,044.21
738915	23-Apr-2025	MIDWEST TAPE	848.22
739209	30-Apr-2025	MIDWEST TAPE	504.00
738513	09-Apr-2025	MILLER MENDEL, INC	1,289.37
1089779	29-Apr-2025	MILLER, JEFFERY ROBERT	2,691.00
738514	09-Apr-2025	MILLS DESIGN GROUP LLC	214,515.00
738313	02-Apr-2025	MILLS, SAMANTHA (R)	33.00
738288	02-Apr-2025	MINER, LTD	2,376.33
738515	09-Apr-2025	MINER, LTD	1,385.80
738798	16-Apr-2025	MINER, LTD	584.17
738383	02-Apr-2025	MIRA SANTI	1,856.00
738398	08-Apr-2025	MIRA SANTI	166.00
739059	29-Apr-2025	MIRA SANTI	10,984.00
738996	24-Apr-2025	MIRANDA, MICAH R	620.00
738289	02-Apr-2025	MOC STUDIO LLC (R)	150.00
739210	30-Apr-2025	MODDED KULTURE LLC (R)	33.75
738516	09-Apr-2025	MODERN DAY MINISTRIES, LLC	650.00
739060	29-Apr-2025	MOGHARRABI, SOHRAB	1,158.00
739271	30-Apr-2025	MONTEZ, ELPEDIA (R)	82.86
738314	02-Apr-2025	MONTGOMERY, STEPHANIE (R)	38.00
738399	08-Apr-2025	MORALES, MARIA (R)	34,960.09
738799	16-Apr-2025	MORGAN, LORI JEAN	720.00
738819	17-Apr-2025	MORGENTHALER, BRIAN P	218.00
738290	02-Apr-2025	MORITA, PAMELA	600.00
1089622	29-Apr-2025	MORTENSEN, GLORIA J	1,863.00
739211	30-Apr-2025	MORTON, ROSEMARY A	360.00
738291	02-Apr-2025	MOTOROLA	6,244.62
738517	09-Apr-2025	MOTOROLA	74,344.42
738518	09-Apr-2025	MOUNTAINSCAPERS LANDSCAPING	2,375.00
739212	30-Apr-2025	MOUNTAINSCAPERS LANDSCAPING	8,400.00
738979	23-Apr-2025	MR TANNER CONSTRUCTION (R)	17,546.26
1089758	29-Apr-2025	MRGUDICH, JON A	1,391.00
739213	30-Apr-2025	MSL BRANDS LLC (R)	45.00
1089666	29-Apr-2025	MSRAT, LLC	2,192.00
738690	16-Apr-2025	MURISON, MARTHA (R)	35.64
738610	09-Apr-2025	MUSA, AZIZA (R)	61.74
1089699	29-Apr-2025	MY RENT DOOR	1,695.00
1089468	10-Apr-2025	N HARRIS COMPUTER CORPORATION	169,501.73
1089713	29-Apr-2025	N/A TOWN SQUARE-65 LP	1,217.00

738292	02-Apr-2025	NALBANDIAN, ARSEN STEPHAN	600.00
738611	09-Apr-2025	NALEY, JEREMY (R)	37.67
1089702	29-Apr-2025	NAO INVESTMENTS LLC	1,641.00
739214	30-Apr-2025	NATIONAL CONSTRUCTION RENTALS	2,508.66
738519	09-Apr-2025	NATIONAL TESTING NETWORK INC	3,435.00
739215	30-Apr-2025	NATIONAL WATERPROOFING & ROOFING LLC	7,737.50
738980	23-Apr-2025	NAVARRO, AMY (R)	52.78
738315	02-Apr-2025	NELSON, SARAH	3,000.00
738293	02-Apr-2025	NEOGOV	69,802.62
738294	02-Apr-2025	NESCON, LLC	1,285.92
738916	23-Apr-2025	NFRA INC	6,556.75
739272	30-Apr-2025	NGOV, SORAKDY (R)	46.81
1089760	29-Apr-2025	NGUY CONCEPT LLC	2,200.00
1089789	29-Apr-2025	NGUY HUANG LLC	2,200.00
1089677	29-Apr-2025	NGUYEN, HIEN	2,336.00
1089733	29-Apr-2025	NGUYEN, HUNG Q.	1,597.00
1089743	29-Apr-2025	NGUYEN, NGOC	2,484.00
1089638	29-Apr-2025	NGUYEN, SAMANTHA BAO ANH	2,901.00
1089639	29-Apr-2025	NICHOLAS JOSEPH AGENCY LLC	1,696.00
739273	30-Apr-2025	NICHOLS, BILAL (R)	18.22
738691	16-Apr-2025	NILESON, CASIE (R)	143.09
1089674	29-Apr-2025	NINE PACK LLC	2,598.00
738800	16-Apr-2025	NORCON INDUSTRIES INC	8,194.60
738370	02-Apr-2025	NORMAN CIENEGA PROPERTY GROUP LLC (R)	73.01
739216	30-Apr-2025	NORMAN, DAWN (R)	170.00
739061	29-Apr-2025	NORTH MOUNTAIN VILLAGE APARTMENTS	1,128.00
738801	16-Apr-2025	NORTHSIGHT MUSIC, LLC	400.00
1089414	03-Apr-2025	NUTRIEN AG SOLUTIONS, INC	3,816.12
1089469	10-Apr-2025	NUTRIEN AG SOLUTIONS, INC	10,158.53
739230	30-Apr-2025	NXP USA, INC	20,000.00
738520	09-Apr-2025	OAKWOOD CREATIVE CARE, INC	11,250.00
739005	25-Apr-2025	OCOTILLO BAY APARTMENTS	1,519.00
739062	29-Apr-2025	OCOTILLO BAY APARTMENTS	36,930.00
738981	23-Apr-2025	OFFERPAD LLC (R)	160.30
738295	02-Apr-2025	OH, AIDEN	400.00
1089769	29-Apr-2025	OKATI LLC	1,983.00
738296	02-Apr-2025	OLD TOWN FIBERGLASS INC	12,789.40
738521	09-Apr-2025	OLS RESTORATION, INC	24,363.00
738802	16-Apr-2025	OLS RESTORATION, INC	1,850.00
738522	09-Apr-2025	OLSON, BOBBI JEEN	150.00
738297	02-Apr-2025	OLSSON, INC	24,571.49
738917	23-Apr-2025	OLSSON, INC	494.80
739217	30-Apr-2025	OLSSON, INC	16,112.46
739063	29-Apr-2025	ON Q PROPERTY MANAGEMENT	3,893.00
1089694	29-Apr-2025	ONETIMER PROPERTIES II, LLC	984.00
738371	02-Apr-2025	OPENDOOR LABS INC (R)	33.19
738298	02-Apr-2025	OPENROAD ALLARD COLLISION-HIGHLAND	464.04

738523	09-Apr-2025	OPENROAD ALLARD COLLISION-HIGHLAND	4,083.58
738918	23-Apr-2025	OPENROAD ALLARD COLLISION-HIGHLAND	9,369.80
739218	30-Apr-2025	OPENROAD ALLARD COLLISION-HIGHLAND	15,541.65
738524	09-Apr-2025	OPTUM	4,200.70
739064	29-Apr-2025	OROS, ARSENIO	68.00
738525	09-Apr-2025	ORTEGA, HECTOR M	2,000.00
739065	29-Apr-2025	ORTH, AMY	1,847.00
738300	02-Apr-2025	OTTO TRUCKING, INC	37,812.91
738526	09-Apr-2025	OTTO TRUCKING, INC	10,113.09
738803	16-Apr-2025	OTTO TRUCKING, INC	43,119.40
738919	23-Apr-2025	OTTO TRUCKING, INC	6,734.86
739220	30-Apr-2025	OTTO TRUCKING, INC	40,330.57
739221	30-Apr-2025	OYA SUNSHINE LLC (R)	33.75
738301	02-Apr-2025	PACIFIC WEST ENVIRONMENTAL AND INFRASTRUCTURE	23,976.74
739222	30-Apr-2025	PACIFIC WEST ENVIRONMENTAL AND INFRASTRUCTURE	14,400.75
738302	02-Apr-2025	PALADINI, AIMEE B	1,000.00
1089485	10-Apr-2025	PARAMOUNT STREETLIGHT	11,020.00
1089598	24-Apr-2025	PARAMOUNT STREETLIGHT	8,680.00
739066	29-Apr-2025	PARKER, DIXIE L.	671.00
1089484	10-Apr-2025	PARSUS SOLUTIONS, LLC	11,478.48
738692	16-Apr-2025	PARTEL, MICHAEL (R)	54.86
738303	02-Apr-2025	PASEO VISTA ARCHERY CLUB INC	2,080.00
738316	02-Apr-2025	PATTON, HAILEY (R)	32.64
738920	23-Apr-2025	PAVEMENT RESTORATION INC	399,762.00
739274	30-Apr-2025	PAWLOWSKI, BARBARA (R)	25.68
738527	09-Apr-2025	PB&J CREATVE LLC	4,320.00
1089420	03-Apr-2025	PCL CONSTRUCTION INC	936,616.19
1089591	24-Apr-2025	PCL CONSTRUCTION INC	984,363.12
738921	23-Apr-2025	PDMA CORPORATION	7,776.20
738528	09-Apr-2025	PEAK FORENSICS, LLC	1,300.00
1089504	10-Apr-2025	PETERS, RYAN P	696.80
1089566	17-Apr-2025	PETERS, RYAN P	477.30
739067	29-Apr-2025	PETERSEN REALTY	1,600.00
738612	09-Apr-2025	PETERSON, JOSH (R)	84.15
739223	30-Apr-2025	PHOENIX ENVIRONMENTAL GROUP, LLC	1,370.00
738464	09-Apr-2025	PHOENIX MUNICIPAL COURT	150.00
1089424	03-Apr-2025	PHOENIX PUMPS INC	5,105.07
1089479	10-Apr-2025	PHOENIX PUMPS INC	1,875.00
1089593	24-Apr-2025	PHOENIX PUMPS INC	26,113.68
738922	23-Apr-2025	PHXVIS LLC	500.00
738923	23-Apr-2025	PIERCE COLEMAN PLLC	4,985.50
738613	09-Apr-2025	PIMMEX CONTRACTING CORP (R)	7.98
1089652	29-Apr-2025	PINDER PROPERTIES, LLC	1,064.00
738804	16-Apr-2025	PIONEER ATHLETICS	2,030.19
739224	30-Apr-2025	PIONEER ATHLETICS	3,801.29
738805	16-Apr-2025	PIPELINE SERVICES, INC	8,307.90
738806	16-Apr-2025	PLAY IT SAFE PLAYGROUNDS & PARK EQUIPMENT INC	9,613.90

739068	29-Apr-2025	PLC SOLEIL APARTMENTS, LLC	5,012.00
1089426	03-Apr-2025	PM PLUMBING & MECHANICAL, INC	560.69
1089483	10-Apr-2025	PM PLUMBING & MECHANICAL, INC	1,055.58
1089596	24-Apr-2025	PM PLUMBING & MECHANICAL, INC	766.65
738807	16-Apr-2025	POLICY AZ, LLC	6,500.00
1089589	24-Apr-2025	POLYDYNE, INC.	10,484.00
738808	16-Apr-2025	POSTAL STRATEGIES CORPORATION	756.86
1089731	29-Apr-2025	POUCHKAREV, ANDREI	2,295.00
738982	23-Apr-2025	POWER CONTRACTING LLC (R)	1,145.85
738997	24-Apr-2025	PRANGER, CHAD (R)	856.91
1089544	17-Apr-2025	PRECISION ELECTRIC CO, IN	2,016.76
739225	30-Apr-2025	PRECISION INTEGRATED SYSTEMS, LLC	938.22
738529	09-Apr-2025	PRECISION SWEEPING SERVICES, LLC	631.30
738809	16-Apr-2025	PRECISION SWEEPING SERVICES, LLC	5,973.86
738810	16-Apr-2025	PRICE ROAD DEVELOPMENT, L.L.C.	450.00
738811	16-Apr-2025	PRIDE OUTFITTING, LLC	1,293.60
1089673	29-Apr-2025	PROEX REALTY MANAGEMENT	4,796.00
739069	29-Apr-2025	PROGRESS RESIDENTIAL BORROWER 2, LLC	2,440.00
739226	30-Apr-2025	PROGRESS SOFTWARE CORPORATION	991.76
739070	29-Apr-2025	PRS PROPERTY MANAGEMENT	2,410.00
739227	30-Apr-2025	PUMPMAN PHOENIX	27,202.63
738304	02-Apr-2025	PUMPMAN WATERWORKS CONTRACTORS PM LLC	39,235.00
738530	09-Apr-2025	PUMPMAN WATERWORKS CONTRACTORS PM LLC	19,295.00
739228	30-Apr-2025	PUMPMAN WATERWORKS CONTRACTORS PM LLC	5,428.93
1089428	03-Apr-2025	PUNG, SOKENG	195.00
1089647	29-Apr-2025	PUNG, SOKENG	4,099.00
738531	09-Apr-2025	PURCELL TIRE AND SERVICE CENTER	2,189.50
1089397	02-Apr-2025	PUTRA, BOSTON GERALDO	1,823.00
1089697	29-Apr-2025	PUTRA, BOSTON GERALDO	1,823.00
738305	02-Apr-2025	PVS DX INC	56,983.36
738532	09-Apr-2025	PVS DX INC	46,526.76
738812	16-Apr-2025	PVS DX INC	31,683.27
738924	23-Apr-2025	PVS DX INC	32,480.89
739229	30-Apr-2025	PVS DX INC	78,613.03
738400	08-Apr-2025	QUACH, TAM	886.00
739071	29-Apr-2025	QUACH, TAM	2,831.00
738534	09-Apr-2025	RAILROAD MANAGEMENT COMPANY LLC	2,644.61
738614	09-Apr-2025	RANDLEMAN, ERIN (R)	16.51
739231	30-Apr-2025	RATLIFF, ELISE	100.00
1089621	29-Apr-2025	RAY ROAD PROPERTY LLC	2,444.00
738927	23-Apr-2025	RAYMOND WEST INTRALOGISTICS SOLUTIONS	96.00
738998	24-Apr-2025	RAYMOND, DYLAN P	53.78
738317	02-Apr-2025	RDO EQUIPMENT CO	83.94
739072	29-Apr-2025	RE/MAX SIGNATURE	1,536.00
738318	02-Apr-2025	READING TRUCK EQUIPMENT, LLC	5,735.93
738637	16-Apr-2025	READY REFRESH	2,633.27
739232	30-Apr-2025	READY REFRESH	635.40

739073	29-Apr-2025	REALTY EXECUTIVES, AN ARIZONA CORP	4,354.00
738983	23-Apr-2025	REDWOOD ESTATES HOA (R)	17,686.66
739275	30-Apr-2025	REDWOOD ESTATES HOA (R)	9,071.33
738319	02-Apr-2025	REFRIGERATION SUPPLIES DISTRIBUTOR	505.38
738535	09-Apr-2025	REGAL FENCE LLC	475.00
738372	02-Apr-2025	REISETTER, MARY (R)	6,048.70
738536	09-Apr-2025	RELIABLE MAINTENANCE AND CUSTODIAL SERVICES	3,750.00
738320	02-Apr-2025	RELIANT GASES, LTD.	8,342.10
738928	23-Apr-2025	RELIANT GASES, LTD.	8,771.10
739233	30-Apr-2025	RELIANT GASES, LTD.	7,499.70
739234	30-Apr-2025	RENO, DONNA	300.00
738321	02-Apr-2025	REPUBLIC SERVICES OF PHOENIX	955.17
738638	16-Apr-2025	REPUBLIC SERVICES OF PHOENIX	42,277.23
738639	16-Apr-2025	REPUBLIC SERVICES OF PHOENIX	787.37
738929	23-Apr-2025	REPUBLIC SERVICES OF PHOENIX	6,765.21
738930	23-Apr-2025	REPUBLIC SERVICES OF PHOENIX	77.28
739074	29-Apr-2025	RESICAP ARIZONA OWNER III LLC	789.00
1089488	10-Apr-2025	RESURRECTION STREET MINISTRY, INCORPORATED	7,500.00
738813	16-Apr-2025	REVOLUTION INDUSTRIAL	916,478.61
739235	30-Apr-2025	REVOLUTION INDUSTRIAL	367,961.62
738322	02-Apr-2025	RICOH USA INC	606.38
738537	09-Apr-2025	RICOH USA INC	9,720.82
738640	16-Apr-2025	RICOH USA INC	6,219.50
738931	23-Apr-2025	RICOH USA INC	10,585.67
738615	09-Apr-2025	RISCH, NORMA (R)	72.07
1089557	17-Apr-2025	RITOCH-POWELL & ASSOCIATES CONSULTING ENGINEERS INC	10,130.65
738323	02-Apr-2025	RITZ SAFETY LLC	87.17
738538	09-Apr-2025	RITZ SAFETY LLC	200.30
738641	16-Apr-2025	RITZ SAFETY LLC	79.90
738932	23-Apr-2025	RITZ SAFETY LLC	50.90
739236	30-Apr-2025	RITZ SAFETY LLC	313.97
738642	16-Apr-2025	RIVER NORTH TRANSIT, LLC	104,353.84
738643	16-Apr-2025	RIVERIA PARK APARTMENTS (R)	411.00
738324	02-Apr-2025	RIVIERA PARK INVESTORS LLC	1,548.00
739075	29-Apr-2025	RIVIERA PARK INVESTORS LLC	6,388.00
1089735	29-Apr-2025	RODRIGUEZ-MESA, IVAN	1,311.00
738616	09-Apr-2025	ROEHRICH, MICHEAL (R)	95.38
738693	16-Apr-2025	ROEHRICH, PAYTON (R)	62.64
738644	16-Apr-2025	ROOSEVELT WATER CONSERVATION DISTRICT	58,223.00
738645	16-Apr-2025	ROSCH, CLIFFORD (R)	100.00
739076	29-Apr-2025	RPC CHANDLER APARTMENTS LLC	4,547.00
1089767	29-Apr-2025	RRC INVESTMENTS LLC	758.00
739077	29-Apr-2025	RSTK PHOENIX OWNER 1, L.P.	4,790.00
738539	09-Apr-2025	RUGGIERO'S ACE HARDWARE	49.56
738646	16-Apr-2025	RUGGIERO'S ACE HARDWARE	113.00
739237	30-Apr-2025	RYAN HERCO FLOW SOLUTIONS	294.65
1089762	29-Apr-2025	S J FOWLER REAL ESTATE INC	3,563.00

738325	02-Apr-2025	SAFE HAVEN STRATEGIES LLC (R)	45.00
739078	29-Apr-2025	SAFI, SYED M	2,815.00
738326	02-Apr-2025	SAGUARO FIRE PROTECTION	3,600.00
1089683	29-Apr-2025	SAISSAN, JOHN	2,483.00
738999	24-Apr-2025	SALAS, KAREN A	163.00
739000	24-Apr-2025	SALAZAR, ARTURO J	382.16
1089725	29-Apr-2025	SALEH, ZIAD	504.00
738327	02-Apr-2025	SALT RIVER PROJECT	14,848.24
738465	09-Apr-2025	SALT RIVER PROJECT	2,857.08
738540	09-Apr-2025	SALT RIVER PROJECT	4,292.04
738633	10-Apr-2025	SALT RIVER PROJECT	30.56
738698	16-Apr-2025	SALT RIVER PROJECT	9,306.00
738862	23-Apr-2025	SALT RIVER PROJECT	193.95
738933	23-Apr-2025	SALT RIVER PROJECT	56.51
738934	23-Apr-2025	SALT RIVER PROJECT	3,205.40
1089439	03-Apr-2025	SALT WORKS	4,151.31
738541	09-Apr-2025	SALVATION ARMY	12,500.00
739079	29-Apr-2025	SAN CERVANTES APARTMENTS	1,306.00
738328	02-Apr-2025	SAN FRANCISCO CHOCOLATE FACTORY (R)	45.00
739080	29-Apr-2025	SAN HACIENDA APARTMENTS	5,382.00
738752	16-Apr-2025	SAN MARCOS JUSTICE COURT	400.00
739006	25-Apr-2025	SAN PALACIO APARTMENTS	1,457.00
739081	29-Apr-2025	SAN PALACIO APARTMENTS	1,457.00
739082	29-Apr-2025	SAN PALMAS MF REALTY COMPANY LLC	688.00
738329	02-Apr-2025	SAN TAN FORD	1,309.55
738647	16-Apr-2025	SAN TAN FORD	256,876.12
739238	30-Apr-2025	SAN TAN FORD	55,269.56
739083	29-Apr-2025	SAN VALENCIA APARTMENTS LLC	9,045.00
738330	02-Apr-2025	SAND DANCER LLC (R)	45.00
738814	16-Apr-2025	SANDWICH, JAN	400.00
738542	09-Apr-2025	SANE, SANDEEP BHALCHANDRA	1,580.00
739084	29-Apr-2025	SANTANA RIDGE	5,271.00
1089788	29-Apr-2025	SANTOS, AGNES	2,100.00
738373	02-Apr-2025	SANTOS, JEANELLE (R)	7.81
739276	30-Apr-2025	SAUNDERS, JILL (R)	17.30
739085	29-Apr-2025	SAVAGE, ERIC	1,932.00
1089486	10-Apr-2025	SAVE THE FAMILY FOUNDATION	30,000.00
738648	16-Apr-2025	SAVING ONE LIFE	3,240.00
738617	09-Apr-2025	SCARPATI, JASON (R)	80.69
738618	09-Apr-2025	SCHIMKE, BLAKE (R)	43.18
738543	09-Apr-2025	SCHNEIDER ELECTRIC SYSTEMS USA INC	17,005.97
738649	16-Apr-2025	SCHNEIDER ELECTRIC SYSTEMS USA INC	22,750.00
738374	02-Apr-2025	SCHNEIDER, MATTHEW (R)	39.48
739001	24-Apr-2025	SCHOENEMANN, JOSEPH M	320.00
738544	09-Apr-2025	SCHOOL OUTLET	6,300.00
1089692	29-Apr-2025	SCIMECA, ANTHONY	2,577.00
1089667	29-Apr-2025	SCOTT, DAMONE	3,001.00

738331	02-Apr-2025	SCOTT, NATALIA	200.00
738466	09-Apr-2025	SCOTTSDALE CITY COURT	500.00
1089496	10-Apr-2025	SDB, INC	24,610.64
1089559	17-Apr-2025	SDB, INC	399,666.68
738935	23-Apr-2025	SECRETARY OF STATE	43.00
739239	30-Apr-2025	SECRETARY OF STATE	43.00
739240	30-Apr-2025	SECRETARY OF STATE	43.00
739086	29-Apr-2025	SECURED EQUITIES	1,171.00
738650	16-Apr-2025	SECURITY TITLE AGENCY, INC	200.00
738651	16-Apr-2025	SECURITY TITLE AGENCY, INC	270.00
1089546	17-Apr-2025	SEGAL COMPANY, THE	12,756.25
738332	02-Apr-2025	SENERGY PETROLEUM, LLC	40,355.20
739241	30-Apr-2025	SENERGY PETROLEUM, LLC	3,803.99
738652	16-Apr-2025	SENTINEL TECHNOLOGIES, INC	66,206.00
739242	30-Apr-2025	SENTINEL TECHNOLOGIES, INC	15,545.85
738925	23-Apr-2025	SETHI, PAWAN K (R)	1,931.00
1089706	29-Apr-2025	SFR 2012-1 US WEST LLC	924.00
739087	29-Apr-2025	SFR JAVELIN BORROWER LP	2,756.00
738936	23-Apr-2025	SHAFFER, AARON (R)	10.00
1089668	29-Apr-2025	SHAFIQUE, ASHFAQUE B	2,009.00
1089710	29-Apr-2025	SHAHIN, GABRIEL	1,927.00
1089669	29-Apr-2025	SHAMS, SHAIKH	2,209.00
739277	30-Apr-2025	SHANKLIN, MARK (R)	600.57
1089703	29-Apr-2025	SHAO, LAN	2,498.00
738937	23-Apr-2025	SHASTA INDUSTRIES	15,500.00
738545	09-Apr-2025	SHERRIE BUZBY PHOTOGRAPHY LLC	597.30
738938	23-Apr-2025	SHERRIE BUZBY PHOTOGRAPHY LLC	3,922.10
739088	29-Apr-2025	SHN7, LLC	2,639.00
738546	09-Apr-2025	SHOREIGH WILLIAMS ART LLC	1,200.00
738820	17-Apr-2025	SIBBITT, CLAYTON N	249.48
738547	09-Apr-2025	SIERRA CONTAINER GROUP, LLC	44,511.18
1089610	24-Apr-2025	SIERRA TRANSPORTATION & TECHNOLOGIES LLC	2,881.50
738548	09-Apr-2025	SIGLER WHOLESALE DISTRIBUTORS	1,299.60
738375	02-Apr-2025	SILVA, JUAN (R)	150.59
738549	09-Apr-2025	SIMPLEVIEW INC	9,937.93
739243	30-Apr-2025	SIMPLEVIEW INC	14,249.93
738653	16-Apr-2025	SIMPSON NORTON CORPORATION	699.16
1089741	29-Apr-2025	SINGH, REENA	1,800.00
1089693	29-Apr-2025	SINGH, SATYENDRA K	2,993.00
738333	02-Apr-2025	SITEONE LANDSCAPE SUPPLY LLC	795.35
1089726	29-Apr-2025	SKOGLUND, NANCY B	1,950.00
738550	09-Apr-2025	SKY WOLF INC	1,800.00
738654	16-Apr-2025	SKYLINE WINDOW CLEANING	4,725.00
738939	23-Apr-2025	SKYLINE WINDOW CLEANING	279.00
739244	30-Apr-2025	SKYLINE WINDOW CLEANING	5,601.00
1089394	02-Apr-2025	SLABAUGH, INGRID	22.00
1089770	29-Apr-2025	SLABAUGH, INGRID	1,978.00

739245	30-Apr-2025	SLOMO'S KITCHEN LLC (R)	33.75
738551	09-Apr-2025	SMALL MARKET MEETINGS	1,300.00
738940	23-Apr-2025	SMARTCOVER SYSTEMS	20,792.57
1089676	29-Apr-2025	SMITH, ANA	2,021.00
738655	16-Apr-2025	SMITH, CHARLES JOSEPH	525.00
738694	16-Apr-2025	SMITH, JAMES (R)	85.13
738334	02-Apr-2025	SMITH, RICK C.	1,020.00
738619	09-Apr-2025	SMITH, WILLIAM (R)	375.37
738941	23-Apr-2025	SMITHSONIAN INSTITUTION TRAVELING EXHIBITION SERVICE	1,125.00
738335	02-Apr-2025	SNEDIGAR MARTIAL ARTS	1,100.00
739002	24-Apr-2025	SNYDER, KEVIN H	159.82
738656	16-Apr-2025	SOLEIL INVESTMENTS, LLC.	952.00
738336	02-Apr-2025	SOLSOURCE PROPERTY SERVICES	225.00
738552	09-Apr-2025	SOLSOURCE PROPERTY SERVICES	525.00
738942	23-Apr-2025	SOLSOURCE PROPERTY SERVICES	250.00
738337	02-Apr-2025	SOLUTIONZ, INC	8,103.00
738553	09-Apr-2025	SONORAN SPINE CENTER PC	330.00
738338	02-Apr-2025	SORENSON, STANLEY	400.00
738554	09-Apr-2025	SOUTH MOUNTAIN DIVE CLUB	900.00
738339	02-Apr-2025	SOUTHERN ALUMINUM MANUFACTURING ACQUISITION, INC	55,758.28
738943	23-Apr-2025	SOUTHERN ALUMINUM MANUFACTURING ACQUISITION, INC	909.84
738340	02-Apr-2025	SOUTHERN TIRE MART, LLC	5,370.41
738657	16-Apr-2025	SOUTHERN TIRE MART, LLC	11,052.75
738658	16-Apr-2025	SOUTHWEST FABRICATION, LLC	14,027.89
738944	23-Apr-2025	SOUTHWEST FABRICATION, LLC	33,280.92
738634	10-Apr-2025	SOUTHWEST GAS CORP	145.09
738863	23-Apr-2025	SOUTHWEST GAS CORP	19,618.99
1089636	29-Apr-2025	SOUZANDEH, HAMID	1,657.00
738555	09-Apr-2025	SOZA, BRONSON	1,200.00
738341	02-Apr-2025	SPARKS KARATE	770.00
739246	30-Apr-2025	SPARKS KARATE	770.00
738659	16-Apr-2025	SPECTRA CONTRACT FLOORING	19,450.93
738945	23-Apr-2025	SPEEDIE & ASSOCIATES LLC	1,020.00
738984	23-Apr-2025	SPENCE, BRANDON (R)	100.99
1089581	24-Apr-2025	SPERANZA, CAROLE	205.00
1089495	10-Apr-2025	SPIKER SPORTS	2,100.00
738660	16-Apr-2025	SPLASHTACULAR	48,935.90
738342	02-Apr-2025	SPOK, INC	180.92
738343	02-Apr-2025	SPORTS BLING & THINGS	880.63
738661	16-Apr-2025	SPORTS BLING & THINGS	1,645.58
1089688	29-Apr-2025	SPRINGS REALTY INC	969.00
1089432	03-Apr-2025	SPRINKLER WORLD OF AZ INC	562.94
1089492	10-Apr-2025	SPRINKLER WORLD OF AZ INC	3,686.79
1089552	17-Apr-2025	SPRINKLER WORLD OF AZ INC	2,693.68
1089604	24-Apr-2025	SPRINKLER WORLD OF AZ INC	42.35
739089	29-Apr-2025	SRGMF III PECOS CHANDLER, LLC	1,917.00
738635	10-Apr-2025	STACKER, QUINCY F	379.00

1089563	17-Apr-2025	STANTEC CONSULTING SERVICES INC	1,763.00
738620	09-Apr-2025	STEVE LEVINE ENTERTAINMENT LLC (R)	8,819.94
1089396	02-Apr-2025	STONE OAKS APARTMENTS	90.00
1089618	25-Apr-2025	STONE OAKS APARTMENTS	7,414.00
1089681	29-Apr-2025	STONE OAKS APARTMENTS	8,015.00
738401	08-Apr-2025	STONE VIEW PHX LLC	8,495.00
738699	16-Apr-2025	STONE VIEW PHX LLC	2,508.00
739090	29-Apr-2025	STONE VIEW PHX LLC	11,414.00
738821	17-Apr-2025	STONE, CHERIE R	477.30
1089434	03-Apr-2025	STOTZ EQUIPMENT	27.96
1089555	17-Apr-2025	STOTZ EQUIPMENT	261.48
738946	23-Apr-2025	STRONG, MAXIM R	400.00
739091	29-Apr-2025	SUGGS, TERRELL	1,450.00
1089553	17-Apr-2025	SUMMIT ELECTRIC SUPPLY	3,225.08
739092	29-Apr-2025	SUN, HONGXLA	2,418.00
739093	29-Apr-2025	SUNDIAL REAL ESTATE LC	775.00
1089554	17-Apr-2025	SUNLAND ASPHALT	806,566.00
738556	09-Apr-2025	SUNRISE ENGINEERING, INC	39,347.40
739247	30-Apr-2025	SUNRISE ENGINEERING, INC	3,667.00
739248	30-Apr-2025	SUNRISE ENGINEERING, LLC	13,668.55
1089742	29-Apr-2025	SUNSHINE REALTY LLC	1,521.00
738947	23-Apr-2025	SUPERIOR COURT OF ARIZONA	580.00
738344	02-Apr-2025	SUPERSTITION TRAILERS, LLC	954.77
1089493	10-Apr-2025	SUPREME OIL CO	2,541.13
1089605	24-Apr-2025	SUPREME OIL CO	6,256.01
738948	23-Apr-2025	SURVEILLANCE SYSTEMS INCORPORATED	1,476.22
738557	09-Apr-2025	SVEVIA USA INC	2,598.36
739003	24-Apr-2025	SWAN, KRISTY J	330.00
739094	29-Apr-2025	SWAY 2014-1 BORROWER LLC	2,073.00
738558	09-Apr-2025	SWCA ENVIRONMENTAL CONSULTANTS	1,484.00
1089786	29-Apr-2025	SWH 2017-1 BORROWER, LP	3,850.00
1089436	03-Apr-2025	SYSTEMS ELECTRONICS GROUP	1,037.50
1089545	17-Apr-2025	T Y LIN INTERNATIONAL	1,600.12
738985	23-Apr-2025	TAH 2018-1 BORROWER LLC (R)	62.70
1089777	29-Apr-2025	TAM, VIVIAN	1,122.00
739095	29-Apr-2025	TANG, JEANNIE	331.00
738559	09-Apr-2025	TANK HOLDING CORP	39,035.76
738666	16-Apr-2025	TANK HOLDING CORP	1,024.09
738621	09-Apr-2025	TARIN, HECTOR (R)	38.64
738560	09-Apr-2025	TARK, SOONAE	1,200.00
738345	02-Apr-2025	TDINDUSTRIES INC	6,519.53
739249	30-Apr-2025	TDINDUSTRIES INC	6,519.53
738949	23-Apr-2025	TEAM SECURITY, LLC	350.98
738561	09-Apr-2025	TECHNOLOGY INTEGRATORS LLC	22,267.72
738667	16-Apr-2025	TECHNOLOGY INTEGRATORS LLC	36,345.87
738950	23-Apr-2025	TECHNOLOGY INTEGRATORS LLC	15,083.57
738346	02-Apr-2025	TEL TECH NETWORKS, INC.	8,026.73

1089502	10-Apr-2025	TELEVEDA SYSTEMS LLC	4,125.00
739165	30-Apr-2025	TEMPE CITY COURT	350.00
738562	09-Apr-2025	TETRA TECH BAS, INC	667.50
1089444	03-Apr-2025	THATCHER COMPANY OF ARIZONA, INC	12,659.42
1089503	10-Apr-2025	THATCHER COMPANY OF ARIZONA, INC	41,869.88
1089614	24-Apr-2025	THATCHER COMPANY OF ARIZONA, INC	59,685.71
738563	09-Apr-2025	THE BILLIARD FACTORY, LTD	31,549.54
739250	30-Apr-2025	THE CLEANING AUTHORITY (R)	15.00
739096	29-Apr-2025	THE HOUSING PROFESSIONALS LLC	5,303.00
1089443	03-Apr-2025	THE LAW OFFICE OF JARED ALLEN, PLLC	5,000.00
738668	16-Apr-2025	THE LEADERS EDGE	12,000.00
1089658	29-Apr-2025	THE LINQ	10,566.00
738564	09-Apr-2025	THE REGENTS OF THE UNIVERSITY OF COLORADO	29,262.00
738622	09-Apr-2025	THE ROSE-JASKOWSKI FAMILY TRUST (R)	31.13
1089558	17-Apr-2025	THE SHANNON S. MARTIN COMPANY	2,350.00
738565	09-Apr-2025	THE UNIVERSITY OF ARIZONA	8,600.00
739278	30-Apr-2025	THEAGARAJAN, SOFIA (R)	51.32
1089709	29-Apr-2025	THOMASIAN, BIKI	1,298.00
738566	09-Apr-2025	THORN RUN PARTNERS, LLC	7,500.00
739097	29-Apr-2025	THR PHOENIX LP	4,509.00
739098	29-Apr-2025	THR PROPERTY BORROWER LP	3,039.00
1089623	29-Apr-2025	THY LLC	388.00
739099	29-Apr-2025	TIDES AT CHANDLER	3,935.00
1089690	29-Apr-2025	TIME 2 RENT, LLC	1,662.00
739100	29-Apr-2025	TJAHJA, CRYSTAL	1,599.00
739101	29-Apr-2025	TJAHJA, YULIANI	2,250.00
738662	16-Apr-2025	T-MOBILE USA, INC	560.00
738663	16-Apr-2025	T-MOBILE USA, INC	165.00
738664	16-Apr-2025	T-MOBILE USA, INC	165.00
738665	16-Apr-2025	T-MOBILE USA, INC	165.00
738951	23-Apr-2025	TOPETE/STONEFIELD INC	961.67
738952	23-Apr-2025	TORRENT RESOURCES INC	49,093.98
738669	16-Apr-2025	TORRES, JASON	400.00
738953	23-Apr-2025	TOTAL FORMS MANAGEMENT INC	7,173.00
1089433	03-Apr-2025	TOWN OF GILBERT	159,555.32
739102	29-Apr-2025	TRAN, TOM B	25.00
739251	30-Apr-2025	TRANE U.S. INC	1,611.12
738347	02-Apr-2025	TREELAND NURSERIES, INC	3,244.82
738567	09-Apr-2025	TREELAND NURSERIES, INC	885.66
738670	16-Apr-2025	TREELAND NURSERIES, INC	889.14
738954	23-Apr-2025	TREELAND NURSERIES, INC	179.21
738348	02-Apr-2025	TRISTAR ENGINEERING AND MANAGEMENT INC	1,830.00
1089501	10-Apr-2025	TRISTAR ICS	6,516.05
738955	23-Apr-2025	TRITECH SOFTWARE SYSTEMS	117,799.90
738349	02-Apr-2025	TUMBLEWEED COFFEE AND ENERGY LLC (R)	45.00
738568	09-Apr-2025	UBM ENTERPRISE, INC	13,577.75
738671	16-Apr-2025	UMB BANK NA (R)	50.00

1089431	03-Apr-2025	UNIFIRST CORPORATION	56.49
1089489	10-Apr-2025	UNIFIRST CORPORATION	195.41
1089548	17-Apr-2025	UNIFIRST CORPORATION	105.25
1089602	24-Apr-2025	UNIFIRST CORPORATION	54.94
738956	23-Apr-2025	UNITED ROTARY BRUSH CORPORATION	7,037.28
738672	16-Apr-2025	UNITED SITE SERVICES OF NEVADA, INC	380.96
1089437	03-Apr-2025	UNIVAR SOLUTIONS USA	44,804.41
1089497	10-Apr-2025	UNIVAR SOLUTIONS USA	98,550.85
1089607	24-Apr-2025	UNIVAR SOLUTIONS USA	86,064.80
738623	09-Apr-2025	URIAS, DEVIN (R)	42.62
738350	02-Apr-2025	US PEROXIDE LLC	30,243.06
738957	23-Apr-2025	US PEROXIDE LLC	24,674.18
738351	02-Apr-2025	USA TODAY	4,000.00
738569	09-Apr-2025	USTA SOUTHWEST SECTION, INC	150.00
738673	16-Apr-2025	UTILITY CRANE & EQUIPMENT, INC	1,036.78
1089442	03-Apr-2025	VALLEY METRO RPTA	63,293.58
1089564	17-Apr-2025	VALLEY METRO RPTA	76.00
1089438	03-Apr-2025	VALLEYWIDE GENERATOR SERVICE LLC	8,485.32
1089499	10-Apr-2025	VALLEYWIDE GENERATOR SERVICE LLC	677.28
1089609	24-Apr-2025	VALLEYWIDE GENERATOR SERVICE LLC	4,945.00
738376	02-Apr-2025	VAN DOX, CARLY (R)	165.63
739103	29-Apr-2025	VEGA AND ASSOCIATES REAL ESTATE	1,974.00
738624	09-Apr-2025	VEGA, ARMANDO (R)	21.91
738352	02-Apr-2025	VEOLIA WTS SYSTEMS USA, INC	81,903.00
738958	23-Apr-2025	VEOLIA WTS USA, INC	14,706.60
739252	30-Apr-2025	VERANO HOLDINGS LLC (R)	85.00
1089435	03-Apr-2025	VERIZON WIRELESS SERVICES LLC	3,838.15
1089494	10-Apr-2025	VERIZON WIRELESS SERVICES LLC	1,319.95
1089556	17-Apr-2025	VERIZON WIRELESS SERVICES LLC	2,327.59
1089606	24-Apr-2025	VERIZON WIRELESS SERVICES LLC	7,350.56
1089611	24-Apr-2025	VERRA MOBILITY	54,871.44
1089601	24-Apr-2025	VERTEX INC	17,767.89
738353	02-Apr-2025	VINCERE PHYSICIANS GROUP PLLC	41,000.00
739253	30-Apr-2025	VINCERE PHYSICIANS GROUP PLLC	70,000.00
738625	09-Apr-2025	VINCON ENGINEERING CONSTRUCTION (R)	1,312.00
738570	09-Apr-2025	VINCON ENGINEERING CONSTRUCTION LLC	446,301.47
739254	30-Apr-2025	VINCON ENGINEERING CONSTRUCTION LLC	781,270.48
739104	29-Apr-2025	VIRDEE, ARVINDER S	1,482.00
1089550	17-Apr-2025	VISION SERVICE PLAN OF ARIZONA	34,214.53
1089633	29-Apr-2025	VISTA ASSET COMPANY LLC	2,290.00
1089635	29-Apr-2025	VISTA STAR COMPANY, LLC	8,367.00
738674	16-Apr-2025	VIVEROS, MARCOS C	725.00
1089560	17-Apr-2025	VOYA FINANCIAL	90,126.60
1089490	10-Apr-2025	VULCAN MATERIALS CO	2,465.58
1089549	17-Apr-2025	VULCAN MATERIALS CO	507.72
1089603	24-Apr-2025	VULCAN MATERIALS CO	446.46
738354	02-Apr-2025	W W WILLIAMS	4,279.35

738571	09-Apr-2025	W W WILLIAMS	703.45
738675	16-Apr-2025	W W WILLIAMS	1,360.42
738959	23-Apr-2025	W W WILLIAMS	768.47
738355	02-Apr-2025	WACO CONTRACTING	284,921.66
739279	30-Apr-2025	WAFFORD, MITCH (R)	38.73
738356	02-Apr-2025	WAGNER, KENJI	1,000.00
738306	02-Apr-2025	WALKER, GREGORY	381.00
1089487	10-Apr-2025	WASTE MANAGEMENT OF ARIZONA, INC	13,091.04
1089547	17-Apr-2025	WASTE MANAGEMENT OF ARIZONA, INC	64,562.45
1089600	24-Apr-2025	WASTE MANAGEMENT OF ARIZONA, INC	1,211,901.96
738676	16-Apr-2025	WATER & ENERGY SYSTEMS TECHNOLOGY INC	2,306.75
739255	30-Apr-2025	WATER & ENERGY SYSTEMS TECHNOLOGY INC	8,920.00
1089565	17-Apr-2025	WATER WORKS ENGINEERS, LLC	22,205.00
739105	29-Apr-2025	WATER'S EDGE AT OCOTILLO	1,569.00
738626	09-Apr-2025	WATSON, DARLENE (R)	100.09
739280	30-Apr-2025	WATSON, KYLE (R)	20.08
1089747	29-Apr-2025	WATTS, ELSKA M.	282.00
1089440	03-Apr-2025	WAXIE SANITARY SUPPLY	2,857.13
1089500	10-Apr-2025	WAXIE SANITARY SUPPLY	2,891.05
1089562	17-Apr-2025	WAXIE SANITARY SUPPLY	7,220.58
1089612	24-Apr-2025	WAXIE SANITARY SUPPLY	3,675.01
739106	29-Apr-2025	WEALTH BUILDER REAL ESTATE	555.00
1089491	10-Apr-2025	WEBER WATER RESOURCES LLC	930.00
1089551	17-Apr-2025	WEBER WATER RESOURCES LLC	98,834.33
738695	16-Apr-2025	WEBER, MOLLY (R)	46.65
738960	23-Apr-2025	WEDDLE & GILMORE ARCHITECTS PLLC	17,350.00
738377	02-Apr-2025	WEED, REESE (R)	23.89
739107	29-Apr-2025	WEN YIN	2,345.00
738357	02-Apr-2025	WESCO DISTRIBUTION, INC	29,686.08
739256	30-Apr-2025	WEST COAST ARBORISTS, INC	3,150.00
738467	09-Apr-2025	WEST MCDOWELL JUSTICE COURT	414.54
739108	29-Apr-2025	WEST USA REALTY, INC.	2,664.00
1089430	03-Apr-2025	WESTERN ENVIRONMENTAL EQUIPMENT COMPANY	9,542.98
738961	23-Apr-2025	WHEELER, ANNA (R)	30.00
739257	30-Apr-2025	WHITE & ASSOCIATES	1,020.50
738962	23-Apr-2025	WHITE MOUNTAIN BAIT & TACKLE, INC	112.20
739109	29-Apr-2025	WHITMAN, STEVEN	2,789.00
738963	23-Apr-2025	WIENEKE LAW GROUP PLC	9,197.00
739004	24-Apr-2025	WIENEKE LAW GROUP PLC	12,113.50
738986	23-Apr-2025	WILKINS, JERRY (R)	318.30
738627	09-Apr-2025	WILLIAMS, LANDON (R)	35.45
738677	16-Apr-2025	WILSON ENGINEERS, LLC	333,690.75
1089657	29-Apr-2025	WIND RIVER 88 LLC	1,598.00
1089498	10-Apr-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	330.78
1089561	17-Apr-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	396.94
1089608	24-Apr-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	939.17
1089707	29-Apr-2025	WL INVESTMENT LLC	2,301.00

1089749	29-Apr-2025	WONG, CHRISTOPHER DINH	1,213.00
738987	23-Apr-2025	WONG, DON C (R)	39.04
738378	02-Apr-2025	WOOLEY, NANCY (R)	21.22
738678	16-Apr-2025	WORTHY COMMUNICATION LLC	750.00
1089441	03-Apr-2025	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	226,558.81
1089613	24-Apr-2025	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	463,226.69
1089756	29-Apr-2025	WU, SUYUAN LIN	4,345.00
1089723	29-Apr-2025	WUZ 66 RENTAL LLC	2,580.00
1089773	29-Apr-2025	XIAO, HONG MEI	1,920.00
1089744	29-Apr-2025	XIE, YUN	4,222.00
739110	29-Apr-2025	YAMASA CO. LTD	1,794.00
1089719	29-Apr-2025	YASSIR, YOUSEF	2,700.00
738358	02-Apr-2025	YELLOWSTONE LANDSCAPE	25,980.00
1089704	29-Apr-2025	YIN, WENBI	2,402.00
1089641	29-Apr-2025	YO, TIMOTHY	1,987.00
738239	02-Apr-2025	YOUNG REMBRANDTS OF SOUTHEAST PHOENIX	1,530.00
738988	23-Apr-2025	YOUNG, BRETT (R)	28.96
738864	23-Apr-2025	YOUNGER, CRAIG	290.00
739166	30-Apr-2025	YOUNGER, CRAIG	225.00
738628	09-Apr-2025	ZAMORA, GEORGINA (R)	80.12
1089616	25-Apr-2025	ZHANG, JUNLI	571.00
1089776	29-Apr-2025	ZHANG, JUNLI	1,867.00
738629	09-Apr-2025	ZHANG, LI (R)	15.77
1089398	02-Apr-2025	ZHANG, QIANG	413.00
1089698	29-Apr-2025	ZHANG, QIANG	2,900.00
738359	02-Apr-2025	ZHANG, QIGUANG	660.00
1089774	29-Apr-2025	ZHANG, QISHENG	2,128.00
738630	09-Apr-2025	ZHANG, XINXIN (R)	46.65
739111	29-Apr-2025	ZHENG, SHAO MEI	2,400.00
739258	30-Apr-2025	ZUO, MIAO (R)	168.00
738822	17-Apr-2025	ZYWCZYK, JERRY M	218.00
1090138	29-May-2025	1112 NORTH CALIFORNIA STREET PROPERTY LLC	1,400.00
739484	09-May-2025	1124 NORTH CALIFORNIA STREET PROPERTY LLC	3,100.00
741289	30-May-2025	1124 NORTH CALIFORNIA STREET PROPERTY LLC	1,241.00
1090118	29-May-2025	1125 CALIFORNIA LLC	3,302.00
739485	09-May-2025	123 WASHINGTON HOMEOWNERS ASSOCIATION	70.00
739486	09-May-2025	123 WASHINGTON HOMEOWNERS ASSOCIATION	70.00
741290	30-May-2025	2013-1 IH BORROWER LP	909.00
741291	30-May-2025	2017-1 IH BORROWER LP	6,295.00
741292	30-May-2025	2017-2 IH BORROWER LP	1,636.00
741293	30-May-2025	2018-1 IH BORROWER LP	1,747.00
741294	30-May-2025	2018-2 IH BORROWER LP	1,916.00
739294	07-May-2025	2060 DIGITAL LLC, PHOENIX	41,500.00
1090117	29-May-2025	330 N COMANCHE LLC	8,061.00
1090090	29-May-2025	372 CHIPPEWA LLC	4,460.00
1090108	29-May-2025	847 RAY LLC	7,575.00
741295	30-May-2025	99 N COOPER 133 LLC	1,398.00

739503	14-May-2025	A MIND FOR DETAIL INC	6,766.25
740723	15-May-2025	A MIND FOR DETAIL INC	6,766.25
740945	21-May-2025	A MIND FOR DETAIL INC	250.00
740946	21-May-2025	A P FIRE PROTECTION, LLC	6,260.87
739295	07-May-2025	AB STAFFING SOLUTIONS, LLC	9,415.00
1090095	29-May-2025	ABDELKARIM, RABAH	2,084.00
740947	21-May-2025	ABOUT FACES ENTERTAINMENT	370.00
1090052	29-May-2025	ABUNDANT BLESSING LLC	10,213.00
1089852	08-May-2025	ACCELA INC	17,542.44
739504	14-May-2025	ACE UNIFORMS OF PHOENIX	1,473.87
740724	15-May-2025	ACE UNIFORMS OF PHOENIX	1,473.87
740948	21-May-2025	ACE UNIFORMS OF PHOENIX	3,256.97
741155	28-May-2025	ACE UNIFORMS OF PHOENIX	3,740.49
1089909	15-May-2025	ACHEN GARDNER CONSTRUCTION LLC	839,171.82
1090004	29-May-2025	ACHEN GARDNER CONSTRUCTION LLC	827,560.72
739505	14-May-2025	ACTIVE NETWORK, LLC	3,581.00
740725	15-May-2025	ACTIVE NETWORK, LLC	3,581.00
741156	28-May-2025	ADB SAFEGATE AMERICAS LLC	398.06
739296	07-May-2025	ADP INTERPRETING LLC	140.00
739506	14-May-2025	ADP INTERPRETING LLC	140.00
740726	15-May-2025	ADP INTERPRETING LLC	140.00
740949	21-May-2025	ADVANCED EXERCISE, WELLNESS FLOORING, ROOMBLDR	4,646.29
1090071	29-May-2025	AGARWAL, ABHISHEK	1,285.00
1090075	29-May-2025	AGARWAL, GOVIND KUMAR	3,182.00
739707	15-May-2025	AGUIAR, KEITH M	109.00
740727	15-May-2025	AGUIAR, KEITH M	109.00
1090053	29-May-2025	AH PROPERTIES	2,796.00
741296	30-May-2025	AHMETOVIC, AMILA	2,200.00
1089951	22-May-2025	AILEEN CHU HOLDINGS LLC	200.00
1090187	29-May-2025	AILEEN CHU HOLDINGS LLC	14,261.00
739297	07-May-2025	AIOLI GOURMET BURGER	930.55
739298	07-May-2025	AIRWAVE COMMUNICATIONS ENTERPRISE	60,452.92
740950	21-May-2025	AJ INVESTORS LLC	3,525.00
739299	07-May-2025	AJ LAW GROUP, PLC	5,000.00
739437	07-May-2025	AL AWAD TAREQ (R)	15.90
741157	28-May-2025	ALIGHT SOLUTIONS LLC	928.75
1089806	01-May-2025	ALL ANIMALS RESCUE & TRANSPORTATION, LLC	1,950.00
1090009	29-May-2025	ALL ANIMALS RESCUE & TRANSPORTATION, LLC	1,235.00
1089849	08-May-2025	ALL CITY TOWING	80.00
1090001	29-May-2025	ALL CITY TOWING	567.75
1089796	01-May-2025	ALL THE KING'S FLAGS	268.29
741131	22-May-2025	ALLEN, JON T	136.00
739300	07-May-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	39,615.26
739507	14-May-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	641.58
740944	16-May-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	641.58
740951	21-May-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	3,080.15
739301	07-May-2025	ALLIED UNIVERSAL SECURITY SERVICES	1,188.00

740952	21-May-2025	ALLIED UNIVERSAL SECURITY SERVICES	2,383.43
739282	01-May-2025	ALNAS, JASON L	100.00
1090082	29-May-2025	ALSAMKARI I, LLC	2,509.00
1090070	29-May-2025	AM PRESTIGE REAL ESTATE, LLC	2,500.00
739302	07-May-2025	AM SIGNAL, LLC	188,380.50
1090036	29-May-2025	AMARNATH, PAVAN KUMAR	1,100.00
741060	21-May-2025	AMERICAN HOMES 4 RENT (R)	225.85
739303	07-May-2025	AMERICAN PLAY SYSTEMS	22,755.74
740953	21-May-2025	AMERICAN PLAY SYSTEMS	38,050.80
739508	14-May-2025	AMERICAN REFRIGERATION SUPPLIES INC	178.21
740728	15-May-2025	AMERICAN REFRIGERATION SUPPLIES INC	178.21
740954	21-May-2025	AMERICAN REFRIGERATION SUPPLIES INC	374.36
741297	30-May-2025	AMH 2014-1 BORROWER, LLC	2,497.00
739438	07-May-2025	AMINI & CLENDENIN INVESTMENTS LLC (R)	50.28
1090080	29-May-2025	ANBARI, MOH BASSAM	2,623.00
739304	07-May-2025	ANCON	30,074.66
739509	14-May-2025	ANCON	3,468.08
740729	15-May-2025	ANCON	3,468.08
741277	29-May-2025	ANDRES, CHRISTOPHER F	520.00
739460	08-May-2025	ANDREWS, RYAN M	375.20
740955	21-May-2025	ANIXTER INC	9,911.88
739461	08-May-2025	ANN L. CHANG, TRUSTEE OF THE ANN L. CHANG LIVING TRUST	2,399.00
739487	09-May-2025	ANN L. CHANG, TRUSTEE OF THE ANN L. CHANG LIVING TRUST	80.00
1089860	08-May-2025	ANTHEM LIFE INSURANCE COMPANY	15,701.68
741298	30-May-2025	APC 2020 INVESTMENT, LLC	18,761.00
740956	21-May-2025	APL ACCESS & SECURITY	3,386.02
741158	28-May-2025	APL ACCESS & SECURITY	17,463.60
741159	28-May-2025	AQUATIC CONSULTING & TESTING INC	6,420.00
741132	22-May-2025	ARANDA, RUBEN J	136.00
739305	07-May-2025	ARCADIS US INC	13,647.46
1089807	01-May-2025	ARCHER WESTERN CONSTRUCTION LLC	412,352.10
1089859	08-May-2025	ARCHER WESTERN CONSTRUCTION LLC	517,193.87
739489	09-May-2025	ARCHES LLC	100,496.00
741299	30-May-2025	ARCHES LLC	45,671.00
1090010	29-May-2025	ARDURRA GROUP, INC	82,806.25
1089908	15-May-2025	ARIZONA 811	2,200.57
741160	28-May-2025	ARIZONA ART ACADEMY LLC	750.00
739510	14-May-2025	ARIZONA ELECTRIC SUPPLY-MESA	303.78
740730	15-May-2025	ARIZONA ELECTRIC SUPPLY-MESA	303.78
740957	21-May-2025	ARIZONA ELEVATOR SOLUTIONS, INC	5,892.16
741161	28-May-2025	ARIZONA ELEVATOR SOLUTIONS, INC	163.36
1090185	29-May-2025	ARIZONA ELITE PROPERTIES	1,679.00
1089850	08-May-2025	ARIZONA EMERGENCY PRODUCTS	770.52
739511	14-May-2025	ARIZONA FACILITY & CONSULTING SERVICES, LLC	5,078.74
740731	15-May-2025	ARIZONA FACILITY & CONSULTING SERVICES, LLC	5,078.74
740958	21-May-2025	ARIZONA FACILITY & CONSULTING SERVICES, LLC	6,208.59
740959	21-May-2025	ARIZONA FREELANCE INTERPRETING SERVICES	460.00

1089855	08-May-2025	ARIZONA FURNISHINGS	637.59
740960	21-May-2025	ARIZONA OFFICE TECHNOLOGIES	130.98
1089792	01-May-2025	ARIZONA PEST PREVENTION	80.00
1089846	08-May-2025	ARIZONA PEST PREVENTION	40.00
1089906	15-May-2025	ARIZONA PEST PREVENTION	335.00
1089950	22-May-2025	ARIZONA PEST PREVENTION	85.00
1090000	29-May-2025	ARIZONA PEST PREVENTION	80.00
739512	14-May-2025	ARIZONA PINNACLE ENGINEERING, LLC	35,850.00
740732	15-May-2025	ARIZONA PINNACLE ENGINEERING, LLC	35,850.00
739283	01-May-2025	ARIZONA PUBLIC SERVICE COMPANY	108.08
739306	07-May-2025	ARIZONA PUBLIC SERVICE COMPANY	58.72
739490	09-May-2025	ARIZONA PUBLIC SERVICE COMPANY	5,315.00
741162	28-May-2025	ARIZONA RUBBER COMPANY, INC	110.46
739513	14-May-2025	ARIZONA SECRETARY OF STATE	43.00
740733	15-May-2025	ARIZONA SECRETARY OF STATE	43.00
739307	07-May-2025	ARIZONA STATE TREASURER	270,229.81
740961	21-May-2025	ARIZONA STATE UNIVERSITY	500.00
741163	28-May-2025	ARIZONA STATE UNIVERSITY	1,666.00
1089844	08-May-2025	ARIZONA WATER WORKS SUPPLY INC	143.21
1089998	29-May-2025	ARIZONA WATER WORKS SUPPLY INC	143.21
1089803	01-May-2025	ARIZONA'S BEST, INC	206.00
1089857	08-May-2025	ARIZONA'S BEST, INC	255.00
1089912	15-May-2025	ARIZONA'S BEST, INC	1,979.00
1089956	22-May-2025	ARIZONA'S BEST, INC	442.00
1090006	29-May-2025	ARIZONA'S BEST, INC	371.00
740962	21-May-2025	ARRINGTON WATKINS ARCHITECTS, LLC	2,496.50
1089916	15-May-2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	30.00
1089791	01-May-2025	ARTISTIC LAND MANAGEMENT INC	975.00
1089845	08-May-2025	ARTISTIC LAND MANAGEMENT INC	46,475.49
1089905	15-May-2025	ARTISTIC LAND MANAGEMENT INC	35,615.36
1089949	22-May-2025	ARTISTIC LAND MANAGEMENT INC	91,448.34
1089999	29-May-2025	ARTISTIC LAND MANAGEMENT INC	375.00
741300	30-May-2025	ASSET SUPPORT FUNDING, LLC	1,119.00
741301	30-May-2025	ASTRIA & ASSOCIATES REALTY	2,562.00
739308	07-May-2025	ASU OFFICE FOR RESEARCH & SPONSORED PROJECT	22,916.67
739514	14-May-2025	AT&T MOBILITY	22,878.62
740734	15-May-2025	AT&T MOBILITY	22,878.62
740963	21-May-2025	AT&T MOBILITY	852.51
1089797	01-May-2025	ATTORNEY OF LAW	5,000.00
1090002	29-May-2025	ATTORNEY OF LAW	5,000.00
739515	14-May-2025	AVFUEL CORPORATION	31,944.95
740735	15-May-2025	AVFUEL CORPORATION	31,944.95
739516	14-May-2025	AWP SAFETY	2,693.91
740736	15-May-2025	AWP SAFETY	2,693.91
739632	14-May-2025	AXTMAN, RACHAEL (R)	32.41
740737	15-May-2025	AXTMAN, RACHAEL (R)	32.41
740964	21-May-2025	AZ CONTAINERS	5,050.00

1090034	29-May-2025	AZ EQUITY PROPERTIES LLC	954.00
1090120	29-May-2025	AZ HOME FOR US	1,873.00
739309	07-May-2025	AZ LIGHTING & ELECTRIC LLC	1,575.00
740965	21-May-2025	AZ LIGHTING & ELECTRIC LLC	550.00
741302	30-May-2025	AZ REAL HOLDINGS LLC	2,557.00
1090135	29-May-2025	AZ REALTY PROPERTY HOLDINGS, LLC	8,716.00
1090157	29-May-2025	AZLTRE LLC	1,473.00
739310	07-May-2025	AZTEC ENGINEERING GROUP, INC	29,758.48
740966	21-May-2025	B&F CONTRACTING INC	1,879,699.95
739708	15-May-2025	BAER, ALINA M	240.00
740738	15-May-2025	BAER, ALINA M	240.00
1090054	29-May-2025	BAKASH LLC	2,255.00
739311	07-May-2025	BAKER & TAYLOR LLC	89.12
740967	21-May-2025	BAKER & TAYLOR LLC	160.14
741250	28-May-2025	BALLARD, JAMES OR PATRICIA (R)	176.24
740968	21-May-2025	BANCORP (R)	80.00
1089843	06-May-2025	BANK OF AMERICA	1,227,279.59
740969	21-May-2025	BANNER OCCUPATIONAL HEALTH CLINICS	1,890.00
1090041	29-May-2025	BAO HAN LLC	1,978.00
739709	15-May-2025	BARBA, BRITTANY N	19.45
740739	15-May-2025	BARBA, BRITTANY N	19.45
1090175	29-May-2025	BARKDOLL PROPERTIES LLC	8,608.00
740970	21-May-2025	BARKER RINKER SEACAT ARCHITECTURE	958.20
739633	14-May-2025	BARRETT REALESTATE (R)	48.64
740740	15-May-2025	BARRETT REALESTATE (R)	48.64
739462	08-May-2025	BARTOLOMEI, MICHAEL E	369.00
1090088	29-May-2025	BASA, VIJAYA KUMAR	2,789.00
1089790	01-May-2025	BAVCO	785.86
1089948	22-May-2025	BAVCO	785.86
1089993	22-May-2025	BAYNE, RENEE P	232.00
741061	21-May-2025	BEAMAN, CHET (R)	19.41
1090081	29-May-2025	BEAUX, CANDACE	1,227.00
740971	21-May-2025	BECK 225, LLC	2,800.00
1090134	29-May-2025	BECKMAN, KRISTI M	1,995.00
739699	15-May-2025	BELL, AUDREY (R)	22.00
740741	15-May-2025	BELL, AUDREY (R)	22.00
741251	28-May-2025	BELL, KENNETH (R)	21.67
1089957	22-May-2025	BELLAMY, BARBARA	2,850.00
739634	14-May-2025	BERG, JOSHUA (R)	58.49
740742	15-May-2025	BERG, JOSHUA (R)	58.49
739635	14-May-2025	BERMUDEZ, ANGELICA (R)	66.27
740743	15-May-2025	BERMUDEZ, ANGELICA (R)	66.27
741303	30-May-2025	BERT'S HOMES LLC	2,200.00
1090148	29-May-2025	BEST NEIGHBORS, LLC	2,217.00
1090159	29-May-2025	BHATT, AMAR BHARAT	2,161.00
739312	07-May-2025	BIBLIOCOMMONS CORP	66,261.14
739636	14-May-2025	BIG 10 (R)	40.80

740744	15-May-2025	BIG 10 (R)	40.80
1089900	09-May-2025	BIG STAR PROPERTIES, LLC	4,713.00
1089958	22-May-2025	BIG STAR PROPERTIES, LLC	300.00
1090127	29-May-2025	BIG STAR PROPERTIES, LLC	18,635.00
739463	08-May-2025	BISHOP, ALICIA A	194.00
739637	14-May-2025	BLASKO, BROOKE (R)	97.00
740745	15-May-2025	BLASKO, BROOKE (R)	97.00
739517	14-May-2025	BLOOD ALCOHOL TESTING & CONSULTING, LLC	200.00
740746	15-May-2025	BLOOD ALCOHOL TESTING & CONSULTING, LLC	200.00
741062	21-May-2025	BLUCOR CONTRACTING (R)	1,158.61
741164	28-May-2025	BLUETRITTON BRANDS INC	3,289.52
1090132	29-May-2025	BMF IV AZ LAGUNA VILLAGE LLC	15,512.00
740972	21-May-2025	BOOT BARN INC	474.43
1090158	29-May-2025	BOTROS, ASAMA	77.00
739313	07-May-2025	BOUND TREE MEDICAL LLC	450.11
740973	21-May-2025	BOUND TREE MEDICAL LLC	8,637.12
741063	21-May-2025	BOYER, NICOLE (R)	120.00
1090111	29-May-2025	BRAVO, DEBORAH LYNN	1,141.00
739491	09-May-2025	BREIT MF LUMIERE CHANDLER LLC	126.00
741304	30-May-2025	BREIT MF LUMIERE CHANDLER LLC	1,382.00
1089798	01-May-2025	BRENNTAG PACIFIC, INC	9,152.55
1089851	08-May-2025	BRENNTAG PACIFIC, INC	28,529.12
1089954	22-May-2025	BRENNTAG PACIFIC, INC	9,727.55
1090003	29-May-2025	BRENNTAG PACIFIC, INC	18,985.57
739638	14-May-2025	BREWER, PAMELA (R)	61.93
740747	15-May-2025	BREWER, PAMELA (R)	61.93
740974	21-May-2025	BRIDGERS & PAXTON CONSULTING ENGINEERS, INC	13,261.50
1089802	01-May-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	9,340.24
1089856	08-May-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	18,795.71
1089911	15-May-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	129,314.19
1089955	22-May-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	226,508.80
1090005	29-May-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	9,959.96
739518	14-May-2025	BRINK'S, INCORPORATED	4,549.50
740748	15-May-2025	BRINK'S, INCORPORATED	4,549.50
1090128	29-May-2025	BROADWAY ROAD PROPERTY LLC	1,209.00
739314	07-May-2025	BROENING OBERG WOODS & WILSON, PC	25.00
740975	21-May-2025	BROENING OBERG WOODS & WILSON, PC	2,520.70
739639	14-May-2025	BROHARD, AARON (R)	72.01
740749	15-May-2025	BROHARD, AARON (R)	72.01
739464	08-May-2025	BROOKS, NUTE C	194.00
1090150	29-May-2025	BROTHERS TAEKWON DO INC	1,325.00
741165	28-May-2025	BROWN WHOLESALE ELECTRIC	2,100.00
1090040	29-May-2025	BROWN, CYNTHIA L	2,566.00
741133	22-May-2025	BROWN, DANIEL L	136.00
739640	14-May-2025	BROWNE, CRAIG (R)	97.00
740751	15-May-2025	BROWNE, CRAIG (R)	97.00
739641	14-May-2025	BROWNRIGG, AILEEN (R)	30.59

740752	15-May-2025	BROWNRIGG, AILEEN (R)	30.59
739519	14-May-2025	BROWN'S PARTSMASTER INC	562.03
740750	15-May-2025	BROWN'S PARTSMASTER INC	562.03
1089799	01-May-2025	BSN SPORTS INC	775.40
1089853	08-May-2025	BSN SPORTS INC	347.00
739465	08-May-2025	BUENO, M FRANCISCO	1,460.00
739315	07-May-2025	BUESING CORPORATION	50.00
741166	28-May-2025	BUESING CORPORATION	200.00
741305	30-May-2025	BULLSEYE PROPERTY MANAGEMENT, LLC	1,742.00
1090169	29-May-2025	BURCH, CHRISTOPHER	1,333.00
1090096	29-May-2025	BURNHAM, TIMOTHY	1,087.00
739642	14-May-2025	BURRUEL, SHELLEY (R)	22.01
740753	15-May-2025	BURRUEL, SHELLEY (R)	22.01
740976	21-May-2025	C & I SHOW HARDWARE & SECURITY SYSTEMS INC	3,948.85
741167	28-May-2025	C & I SHOW HARDWARE & SECURITY SYSTEMS INC	15,928.34
741168	28-May-2025	C&S ENGINEERS, INC	6,802.35
739643	14-May-2025	CABALLERO, VICTORIA (R)	46.65
740754	15-May-2025	CABALLERO, VICTORIA (R)	46.65
1089854	08-May-2025	CALIENTE CONSTRUCTION INC	138,759.68
741169	28-May-2025	CALTROL INC	30,186.99
739439	07-May-2025	CARBEN EARTH, LLC (R)	2,961.11
739440	07-May-2025	CARETAKER LANDSCAPE & TREE MGMT INC (R)	1,124.64
741064	21-May-2025	CARPIO, MICHAEL (R)	30.63
741278	29-May-2025	CARROLL, BRADLEY J	232.00
741279	29-May-2025	CARTER, DANNY W	320.00
739466	08-May-2025	CASTILLO, JUAN H	84.00
741065	21-May-2025	CASTRO, LUIS (R)	48.45
739316	07-May-2025	CDC POOLS INC	4,589.60
741170	28-May-2025	CDW GOVERNMENT, LLC	2,025,442.14
739644	14-May-2025	CECHINI, DENISE (R)	87.26
740755	15-May-2025	CECHINI, DENISE (R)	87.26
1089793	01-May-2025	CENTRAL ARIZONA PROJECT	822,163.25
1089800	01-May-2025	CENTURYLINK	1,769.80
1090011	29-May-2025	CENTURYLINK	11,342.68
741252	28-May-2025	CHAMBERS, SABRINA (R)	36.74
739467	08-May-2025	CHANDLER CARE CENTER CHILDREN'S MEDICAL AND DENTAL CLINIC,	43,669.11
740977	21-May-2025	CHANDLER CHAMBER OF COMMERCE	9,633.00
1089809	01-May-2025	CHANDLER FIREFIGHTER CHARITIES	9,879.50
1090125	29-May-2025	CHANDLER GARDENS	10,380.00
740978	21-May-2025	CHANDLER MEN OF ACTION	3,000.00
739700	15-May-2025	CHANDLER PARC CONDOMINIUM ASSOCIATION	1,374.00
740756	15-May-2025	CHANDLER PARC CONDOMINIUM ASSOCIATION	1,374.00
1089994	27-May-2025	CHANDLER PROPERTY DEVELOPMENT ASSOCIATES LTD PTR (231-1)	3,143.00
1090190	29-May-2025	CHANDLER PROPERTY DEVELOPMENT ASSOCIATES LTD PTR (231-1)	16,647.00
739520	14-May-2025	CHANDLER SCHOOL BOOSTERS, INC.	715.00
740757	15-May-2025	CHANDLER SCHOOL BOOSTERS, INC.	715.00
740979	21-May-2025	CHANDLER SISTER CITIES	12,000.00

740980	21-May-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	751.27
740981	21-May-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	175.00
741253	28-May-2025	CHEN, FEN (R)	52.44
739521	14-May-2025	CHILLER CITY CORPORATION	2,400.00
740758	15-May-2025	CHILLER CITY CORPORATION	2,400.00
1089804	01-May-2025	CHOICE MAINTENANCE AND ASPHALT SERVICES, LLC	93,290.00
1089913	15-May-2025	CHOICE MAINTENANCE AND ASPHALT SERVICES, LLC	43,816.66
739645	14-May-2025	CHRISTOPH, COLLIN (R)	24.31
740759	15-May-2025	CHRISTOPH, COLLIN (R)	24.31
739317	07-May-2025	CINTAS CORPORATION	1,573.98
739522	14-May-2025	CINTAS CORPORATION	2,055.45
740760	15-May-2025	CINTAS CORPORATION	2,055.45
740982	21-May-2025	CINTAS CORPORATION	3,772.85
741171	28-May-2025	CINTAS CORPORATION	708.26
740983	21-May-2025	CITY OF CHANDLER	5,669.30
739492	09-May-2025	CITY OF GLENDALE	2,017.64
739493	09-May-2025	CITY OF ORLANDO HOUSING AUTHORITY	1,229.64
739318	07-May-2025	CITY OF TEMPE	6,415.44
739319	07-May-2025	CITY OF TEMPE	813.31
739523	14-May-2025	CITY OF TEMPE	52,516.32
740761	15-May-2025	CITY OF TEMPE	52,516.32
1089848	08-May-2025	CITY WIDE PEST CONTROL INC	266.00
1089952	22-May-2025	CITY WIDE PEST CONTROL INC	1,304.00
739320	07-May-2025	CLARK HILL PLC	17,947.00
740984	21-May-2025	CLARK HILL PLC	11,349.25
741066	21-May-2025	CLARK, JASON (R)	91.94
1089904	15-May-2025	CLEANVIEW SEWER INSPECTIONS LLC	12,580.22
1089997	29-May-2025	CLEANVIEW SEWER INSPECTIONS LLC	200.00
739524	14-May-2025	CLEMENTE RANCH HOMEOWNERS ASSOCIATION	750.00
740762	15-May-2025	CLEMENTE RANCH HOMEOWNERS ASSOCIATION	750.00
741306	30-May-2025	CLUB CANCUN APARTMENTS	1,804.00
1089899	09-May-2025	COLONIA DEL REY APARTMENTS	1,862.00
1089914	15-May-2025	COLONIA DEL REY APARTMENTS	271.50
1089959	22-May-2025	COLONIA DEL REY APARTMENTS	600.00
1090124	29-May-2025	COLONIA DEL REY APARTMENTS	15,561.00
740985	21-May-2025	COLVIN, JONATHAN (R)	5.40
741172	28-May-2025	COMBAT CARTRIDGE INC	1,647.74
741173	28-May-2025	COMMITTEE ON ACCREDITATION OF EDUCATIONAL	2,200.00
740986	21-May-2025	COMPLETE SAFETY	88.94
739525	14-May-2025	COMPUTER AID, INC	121,180.00
740763	15-May-2025	COMPUTER AID, INC	121,180.00
741174	28-May-2025	COMPUTER AID, INC	277,547.97
1089795	01-May-2025	CONSULTANT ENGINEERING INC	925.00
1089907	15-May-2025	CONSULTANT ENGINEERING INC	139,100.01
739321	07-May-2025	CONTRACTOR FIRE PROTECTION	1,449.50
739527	14-May-2025	CONTRACTOR FIRE PROTECTION	76,363.82
740765	15-May-2025	CONTRACTOR FIRE PROTECTION	76,363.82

740987	21-May-2025	CONTRACTOR FIRE PROTECTION	5,239.33
741175	28-May-2025	CONTRACTOR FIRE PROTECTION	5,552.10
739441	07-May-2025	COOPER, TAYLOR (R)	76.30
739322	07-May-2025	CORE & MAIN LP	1,516.20
1090197	29-May-2025	COSTALES, ABEL	696.00
739340	07-May-2025	COTTINI, MATTHEW	50.00
741176	28-May-2025	COURTESY CHRYSLER JEEP RAM OF SUPERSTITION SPRINGS	52,271.42
739323	07-May-2025	COVERTTRACK GROUP INC	5,821.20
741134	22-May-2025	CRAMPTON, JASON P	114.80
739324	07-May-2025	CRAWFORD MECHANICAL SERVICES, LLC	1,979.74
739528	14-May-2025	CRAWFORD MECHANICAL SERVICES, LLC	1,246.93
740766	15-May-2025	CRAWFORD MECHANICAL SERVICES, LLC	1,246.93
741177	28-May-2025	CRAWFORD MECHANICAL SERVICES, LLC	1,165.13
740988	21-May-2025	CROSSROADS COURIER, INC	84.70
1089858	08-May-2025	CS CONSTRUCTION INC	78,800.00
1090008	29-May-2025	CS CONSTRUCTION INC	36,900.00
739442	07-May-2025	CURBELLO, SHAWN (R)	52.48
1089847	08-May-2025	CURTIS BLUE LINE	1,971.89
741178	28-May-2025	CUTIES LEMONADE INC	561.75
739529	14-May-2025	CYRACOM INTERNATIONAL, INC	1,099.56
740767	15-May-2025	CYRACOM INTERNATIONAL, INC	1,099.56
740989	21-May-2025	D & L CHANDLER GLASSWORKS INC	1,055.40
739325	07-May-2025	D L SALES CORP	384.27
739530	14-May-2025	D L SALES CORP	3,953.27
740768	15-May-2025	D L SALES CORP	3,953.27
740990	21-May-2025	D L SALES CORP	6,575.74
1089910	15-May-2025	D.H. PACE COMPANY, INC	1,000.00
741254	28-May-2025	DAO, LUAN (R)	48.69
739443	07-May-2025	DAUMKE, SANDRA (R)	904.19
739531	14-May-2025	DAVE BANG AND ASSOCIATES	3,034.85
740769	15-May-2025	DAVE BANG AND ASSOCIATES	3,034.85
1090139	29-May-2025	DAVID INVESTMENT LLC	880.00
739328	07-May-2025	DAY AUTO SUPPLY, INC	3,164.31
739532	14-May-2025	DAY AUTO SUPPLY, INC	327.42
740770	15-May-2025	DAY AUTO SUPPLY, INC	327.42
740991	21-May-2025	DAY AUTO SUPPLY, INC	2,011.48
741179	28-May-2025	DAY AUTO SUPPLY, INC	168.16
739329	07-May-2025	DBA CONSTRUCTION, INC	44,124.92
739533	14-May-2025	DBA CONSTRUCTION, INC	1,442.27
740771	15-May-2025	DBA CONSTRUCTION, INC	1,442.27
739534	14-May-2025	DC AIR COMPRESSOR AND PUMP SERVICE	4,786.09
740772	15-May-2025	DC AIR COMPRESSOR AND PUMP SERVICE	4,786.09
1089992	22-May-2025	DEANDA, MELISSA K	320.00
739330	07-May-2025	DECA SOUTHWEST	35.00
739535	14-May-2025	DECA SOUTHWEST	13,339.14
740773	15-May-2025	DECA SOUTHWEST	13,339.14
740992	21-May-2025	DECA SOUTHWEST	20,317.44

741180	28-May-2025	DECA SOUTHWEST	2,270.20
739326	07-May-2025	D'ELIA PHOTOGRAPHIC	992.63
739331	07-May-2025	DELTA DENTAL OF ARIZONA	216,500.65
739332	07-May-2025	DELTA DENTAL OF ARIZONA	11,305.68
739646	14-May-2025	DEMOTT, BRYANT (R)	47.95
740774	15-May-2025	DEMOTT, BRYANT (R)	47.95
741307	30-May-2025	DESAI, SREEDHAR	2,888.00
739536	14-May-2025	DESERT TOX, LLC	1,381.00
740775	15-May-2025	DESERT TOX, LLC	1,381.00
740993	21-May-2025	DETECTION INSTRUMENTS CORP.	840.00
739468	08-May-2025	DIAZ, RICARDO I	114.00
739537	14-May-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	24,347.70
740776	15-May-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	24,347.70
739333	07-May-2025	DIBBLE CM, LLC	3,925.00
739538	14-May-2025	DIBBLE CM, LLC	32,485.00
740777	15-May-2025	DIBBLE CM, LLC	32,485.00
739539	14-May-2025	DIG STUDIO INC	220,794.00
740778	15-May-2025	DIG STUDIO INC	220,794.00
741181	28-May-2025	DIGITAL INTELLIGENCE INC	4,332.17
741182	28-May-2025	DISCOUNTCELL INC	334.19
740994	21-May-2025	DISCOVER RESTITUTION (R)	42.00
740995	21-May-2025	DJ FLOW ENTERTAINMENT	347.50
740996	21-May-2025	DJRON	300.00
740997	21-May-2025	DJRON	300.00
741188	28-May-2025	DJRON	700.00
739334	07-May-2025	DLT SOLUTIONS LLC	889.35
739444	07-May-2025	DMN AZ PROPERTIES LLC (R)	9.04
739540	14-May-2025	DMS COMPANIES INC	23,059.65
740779	15-May-2025	DMS COMPANIES INC	23,059.65
739335	07-May-2025	DOOLEY ENTERPRISES, INC	49,275.35
1089794	01-May-2025	DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP	23,487.65
1089953	22-May-2025	DOWNTOWN CHANDLER COMMUNITY PARTNERSHIP	7,549.75
741308	30-May-2025	DUCKS & ASSOC REALTY INC	2,019.00
1089898	09-May-2025	DUPAGE HOUSING AUTHORITY	3,135.64
739647	14-May-2025	DURFEE, JEFF (R)	59.71
740780	15-May-2025	DURFEE, JEFF (R)	59.71
739336	07-May-2025	DYE CARBONIC	3,535.66
739541	14-May-2025	DYE CARBONIC	342.10
740781	15-May-2025	DYE CARBONIC	342.10
740998	21-May-2025	DYE CARBONIC	4,260.72
741183	28-May-2025	DYE CARBONIC	1,622.64
1089805	01-May-2025	DYNAMIC OFFICIALS AND SPORTS	4,134.00
1089915	15-May-2025	DYNAMIC OFFICIALS AND SPORTS	5,031.00
1090007	29-May-2025	DYNAMIC OFFICIALS AND SPORTS	4,758.00
739543	14-May-2025	E & S INDUSTRIES LLC	1,980.00
740782	15-May-2025	E & S INDUSTRIES LLC	1,980.00
739341	07-May-2025	EARNHARDT	3,182.56

739544	14-May-2025	EARNHARDT	4,177.23
739545	14-May-2025	EARNHARDT	281.29
740783	15-May-2025	EARNHARDT	4,177.23
740784	15-May-2025	EARNHARDT	281.29
741001	21-May-2025	EARNHARDT	160.00
741002	21-May-2025	EARNHARDT	2,388.27
739342	07-May-2025	EARNHARDT CHEVROLET	21,211.22
741189	28-May-2025	EARNHARDT CHEVROLET	3,725.40
1090015	29-May-2025	EARNHARDT TOYOTA	143.13
739546	14-May-2025	EAST VALLEY JCC	1,000.00
740785	15-May-2025	EAST VALLEY JCC	1,000.00
1090188	29-May-2025	EDB ENTERPRISE LLC	2,250.00
741067	21-May-2025	EKR CONSTRUCTION, LLC (R)	2,895.56
1090058	29-May-2025	EKSS LLC	2,543.00
740999	21-May-2025	EL CENTRO JUSTICE COURT	500.00
741190	28-May-2025	ELAINE KESSLER PHOTOGRAPHY	500.00
739547	14-May-2025	ELLIOTT ELECTRIC SUPPLY	102.18
740786	15-May-2025	ELLIOTT ELECTRIC SUPPLY	102.18
741191	28-May-2025	ELLIOTT ELECTRIC SUPPLY	534.67
739548	14-May-2025	EMERGENCY ENVIRONMENTAL SERVICES LLC	2,667.00
740787	15-May-2025	EMERGENCY ENVIRONMENTAL SERVICES LLC	2,667.00
741192	28-May-2025	EMERGENCY ENVIRONMENTAL SERVICES LLC	2,909.00
739549	14-May-2025	EMERSON LLLP	3,736.86
740788	15-May-2025	EMERSON LLLP	3,736.86
739343	07-May-2025	ENG, LEUNG	320.00
739550	14-May-2025	ENTELLUS INC	5,238.22
740789	15-May-2025	ENTELLUS INC	5,238.22
741193	28-May-2025	ENTELLUS INC	35,283.26
1090166	29-May-2025	EPICENTER HOLDINGS LLC	4,529.00
741194	28-May-2025	EPS GROUP INC	14,867.50
739551	14-May-2025	EQUIFAX WORKFORCE SOLUTIONS LLC	5,910.94
740790	15-May-2025	EQUIFAX WORKFORCE SOLUTIONS LLC	5,910.94
741309	30-May-2025	ESHAQ, MUNAIM GEORGE ABU	633.00
739648	14-May-2025	ESPINOZA, CARLOS (R)	59.40
740791	15-May-2025	ESPINOZA, CARLOS (R)	59.40
1089820	01-May-2025	ESRI INC	9,196.97
1089962	22-May-2025	ESRI INC	5,905.00
741068	21-May-2025	ESTATE OF EDDIE J. FUENTES (R)	47.10
739344	07-May-2025	EUNA SOLUTIONS	141,502.57
1089863	08-May-2025	EUREKA PRODUCTIONS, INC	4,545.00
739345	07-May-2025	EUROFINS CALSCIENCE	645.50
739552	14-May-2025	EUROFINS CALSCIENCE	102.00
740792	15-May-2025	EUROFINS CALSCIENCE	102.00
741003	21-May-2025	EUROFINS CALSCIENCE	210.50
739553	14-May-2025	EVENT APPROVALS, INC	35,000.00
740793	15-May-2025	EVENT APPROVALS, INC	35,000.00
1089812	01-May-2025	EWING IRRIGATION PRODUCTS INC	12,466.15

1089871	08-May-2025	EWING IRRIGATION PRODUCTS INC	4,742.51
1089925	15-May-2025	EWING IRRIGATION PRODUCTS INC	12,380.68
1089971	22-May-2025	EWING IRRIGATION PRODUCTS INC	5,563.43
1090018	29-May-2025	EWING IRRIGATION PRODUCTS INC	8,282.64
741004	21-May-2025	EXERPLAY INC	33,538.08
741195	28-May-2025	EXERPLAY INC	982.49
739347	07-May-2025	FACTORY MOTOR PARTS COMPANY	10,103.32
741005	21-May-2025	FACTORY MOTOR PARTS COMPANY	424.95
741196	28-May-2025	FACTORY MOTOR PARTS COMPANY	1,040.08
739445	07-May-2025	FALBE, RIAN (R)	46.69
741310	30-May-2025	FARNSWORTH REALTY & MANAGEMENT	956.00
741311	30-May-2025	FASHION CENTER ACQUISTION LLC	1,798.00
739348	07-May-2025	FERGUSON ENTERPRISES, LLC	1,735.08
739554	14-May-2025	FERGUSON ENTERPRISES, LLC	1,409,466.13
740794	15-May-2025	FERGUSON ENTERPRISES, LLC	1,409,466.13
741006	21-May-2025	FERGUSON ENTERPRISES, LLC	13,063.63
741197	28-May-2025	FERGUSON ENTERPRISES, LLC	1,535.26
739555	14-May-2025	FIDELITY NATIONAL TITLE AGENCY INC	69,531.00
740942	16-May-2025	FIDELITY NATIONAL TITLE AGENCY INC	69,531.00
741007	21-May-2025	FIELDPRINT, INC	158.75
739469	08-May-2025	FIGUEROA, TROY	403.56
1090154	29-May-2025	FINNEY, JESSE	1,661.00
739556	14-May-2025	FIREWORKS PRODUCTIONS OF ARIZONA	15,000.00
740795	15-May-2025	FIREWORKS PRODUCTIONS OF ARIZONA	15,000.00
739649	14-May-2025	FISCHER, JODY (R)	13.84
740796	15-May-2025	FISCHER, JODY (R)	13.84
739494	09-May-2025	FLAGSTAFF HOUSING AUTHORITY	2,443.64
739349	07-May-2025	FLEETPRIDE INC	419.82
739350	07-May-2025	FLYERS ENERGY LLC	122,957.40
741198	28-May-2025	FLYERS ENERGY LLC	61,688.35
1090089	29-May-2025	FNU NOVITA	2,047.00
1090098	29-May-2025	FOCUS LLC	973.00
741312	30-May-2025	FOOTHILLS REALTY & MANAGEMENT	2,233.00
741199	28-May-2025	FORD W. HALL COMPANY INC	29,420.00
741255	28-May-2025	FORNAEIARI, LUKE (R)	14.64
1089821	01-May-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	14,381.89
1089862	08-May-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	230.00
1089919	15-May-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	831.95
1089963	22-May-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	28,181.21
1090012	29-May-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	7,974.36
741313	30-May-2025	FRANK VITIRITTI TRUSTEE	1,017.00
739351	07-May-2025	FREIGHTLINER OF ARIZONA LLC	1,702.04
741200	28-May-2025	FREIGHTLINER OF ARIZONA LLC	658.14
1090206	29-May-2025	FRESNO INVESTMENTS	1,500.00
741008	21-May-2025	FRUTH GROUP INC	2,564.71
739650	14-May-2025	FRYE, RAYCHEL (R)	32.91
740797	15-May-2025	FRYE, RAYCHEL (R)	32.91

741009	21-May-2025	FSL HOME IMPROVEMENTS	35,936.52
741069	21-May-2025	FULMER, DIANNE (R)	115.22
741201	28-May-2025	FX TACTICAL LLC	99,983.85
739557	14-May-2025	GAJANAN LLC	48,000.00
739558	14-May-2025	GAJANAN LLC	1,701.33
740798	15-May-2025	GAJANAN LLC	48,000.00
740799	15-May-2025	GAJANAN LLC	1,701.33
741314	30-May-2025	GANAPATHY, RAMSUNDAR	1,909.00
741315	30-May-2025	GANI, OSAMA S	1,654.00
739495	09-May-2025	GARCIA, YVETTE (R)	12,936.63
1090072	29-May-2025	GHAFOOR, BAN ABDUL	1,817.00
1090067	29-May-2025	GHAMRAOUI, SABAH K	1,800.00
1089870	08-May-2025	GHASTER PAINTING & COATINGS INC	4,500.00
1090017	29-May-2025	GHASTER PAINTING & COATINGS INC	19,735.00
741010	21-May-2025	GHD INC	25,267.50
739559	14-May-2025	GILA RIVER INDIAN COMMUNITY	8,894.36
740800	15-May-2025	GILA RIVER INDIAN COMMUNITY	8,894.36
1090173	29-May-2025	GILBERT, JUSTIN	1,247.00
1090170	29-May-2025	GILBERT, THURMAN	3,280.00
739284	01-May-2025	GIONSON, BOAZ K	500.00
1090140	29-May-2025	GIRGIS, JAKLINE	1,486.00
1090100	29-May-2025	GJONZENELI, MURAT	4,060.00
739560	14-May-2025	GLOVER, SHAUNTE	500.00
740801	15-May-2025	GLOVER, SHAUNTE	500.00
739352	07-May-2025	GO AZ MOTORCYCLES SCOTTSDALE	2,037.64
739561	14-May-2025	GO AZ MOTORCYCLES SCOTTSDALE	1,044.72
740802	15-May-2025	GO AZ MOTORCYCLES SCOTTSDALE	1,044.72
741202	28-May-2025	GO AZ MOTORCYCLES SCOTTSDALE	293.71
1090136	29-May-2025	GO GET IT INVESTMENTS LLC	935.00
739353	07-May-2025	GOBLE SAMPSON ASSOCIATES INC	4,390.00
739354	07-May-2025	GOING ON FAITH	200.00
1090115	29-May-2025	GOLD COAST REALTY	2,060.00
739562	14-May-2025	GOLD TRUST REALTY	560.00
740803	15-May-2025	GOLD TRUST REALTY	560.00
741011	21-May-2025	GOLD TRUST REALTY	5,250.00
741316	30-May-2025	GOLD TRUST REALTY	9,263.00
739651	14-May-2025	GOMEZ, JOANN (R)	8.51
740804	15-May-2025	GOMEZ, JOANN (R)	8.51
739355	07-May-2025	GONZALEZ & SMITH, P. C.	5,000.00
739356	07-May-2025	GORDWIN LAW, PLLC	5,000.00
1090195	29-May-2025	GORE, VIPUL	1,297.00
739470	08-May-2025	GORSKI, LARISSA A	306.36
739471	08-May-2025	GOUCHER, JOSHUA C	80.67
741317	30-May-2025	GOUNDER LLC	3,289.00
1090204	29-May-2025	GOVINDARAJAN, OMKAR	2,495.00
739563	14-May-2025	GRABBER POWER PRODUCTS, INC	39,195.98
740805	15-May-2025	GRABBER POWER PRODUCTS, INC	39,195.98

739357	07-May-2025	GRAINGER	5,882.24
739358	07-May-2025	GRAINGER	662.83
739564	14-May-2025	GRAINGER	1,303.03
739565	14-May-2025	GRAINGER	1,056.59
740806	15-May-2025	GRAINGER	1,056.59
740807	15-May-2025	GRAINGER	1,303.03
741012	21-May-2025	GRAINGER	6,349.62
741013	21-May-2025	GRAINGER	256.42
741203	28-May-2025	GRAINGER	107.80
741204	28-May-2025	GRAINGER	1,894.18
739566	14-May-2025	GRANITE CONSTRUCTION COMPANY	167,634.16
740808	15-May-2025	GRANITE CONSTRUCTION COMPANY	167,634.16
1090045	29-May-2025	GRAPESEED2 LLC	2,861.00
739710	15-May-2025	GRASS, JACOB A	233.00
740809	15-May-2025	GRASS, JACOB A	233.00
739567	14-May-2025	GRAYBAR ELECTRIC COMPANY INC	3,641.59
740810	15-May-2025	GRAYBAR ELECTRIC COMPANY INC	3,641.59
739568	14-May-2025	GRAYMAR ENVIRONMENTAL SERVICES, INC	308.00
740811	15-May-2025	GRAYMAR ENVIRONMENTAL SERVICES, INC	308.00
739359	07-May-2025	GREAT TRAINING LLC	460.00
1089817	01-May-2025	GREENLIGHT TRAFFIC ENGINEERING, LLC	7,353.23
741014	21-May-2025	GREY SHED STUDIO	1,248.90
739360	07-May-2025	GROUNDS CONTROL LLC	88,047.33
739569	14-May-2025	GROUNDS CONTROL LLC	4,088.00
740812	15-May-2025	GROUNDS CONTROL LLC	4,088.00
741015	21-May-2025	GROUNDS CONTROL LLC	56,606.48
741205	28-May-2025	GROUNDS CONTROL LLC	4,447.00
741318	30-May-2025	GRS INVESTMENT COMPANY, LLC	5,925.00
1089866	08-May-2025	GRUBER POWER SERVICES	7,942.12
1090093	29-May-2025	GUERRERO, LAURIE	1,881.00
1090062	29-May-2025	GUERRERO, ROSE	1,650.00
741280	29-May-2025	GUEVARA, MARTIN D	313.00
741256	28-May-2025	GUTIERREZ, ARMANDO (R)	336.04
741206	28-May-2025	GYM TECH LLC	2,696.30
741016	21-May-2025	HACH COMPANY	1,378.10
741319	30-May-2025	HACIENDA DE LOS ARCOS	988.00
1090181	29-May-2025	HADAWAY, MICHELLE VIVIANNE	1,559.00
1090171	29-May-2025	HADEED, JAMES	1,798.00
1090198	29-May-2025	HALL, ERIC	1,232.00
1090142	29-May-2025	HAMMEL INVESTMENTS, LLC	1,010.00
1090101	29-May-2025	HANDZEL, SHARON C	1,453.00
1090073	29-May-2025	HARINAV LLC	2,022.00
739570	14-May-2025	HAROLD PIERSON COMMUNICATIONS	2,625.00
740813	15-May-2025	HAROLD PIERSON COMMUNICATIONS	2,625.00
739285	01-May-2025	HARRIS, OD A	48.93
739472	08-May-2025	HARRIS, OD A	393.06
739652	14-May-2025	HARTENSTEIN, ASAF (R)	68.38

740814	15-May-2025	HARTENSTEIN, ASAF (R)	68.38
1090133	29-May-2025	HARTFORD APARTMENTS	5,184.00
741135	22-May-2025	HARTKE, KEVIN	59.37
739361	07-May-2025	HAWKEYE ELECTRIC INC	6,939.00
741017	21-May-2025	HAWKEYE ELECTRIC INC	2,782.00
739571	14-May-2025	HAZEN AND SAWYER	12,345.00
740815	15-May-2025	HAZEN AND SAWYER	12,345.00
741018	21-May-2025	HAZEN AND SAWYER	817,718.70
741257	28-May-2025	HBSB HOLDINGS LLC (R)	50.49
1090020	29-May-2025	HEINFELD, MEECH & CO PC	4,637.50
741019	21-May-2025	HENDERSON BELTWAY, LLC	6,734.85
1090137	29-May-2025	HENES, HAIDY	1,197.00
741020	21-May-2025	HENNEN PUBLISHING & MARKETING GROUP	1,747.50
741281	29-May-2025	HEPPLER, MALORI C	64.95
1090123	29-May-2025	HERNANDEZ, ERIBERTO	1,532.00
739446	07-May-2025	HIBDON, GARY (R)	63.08
739362	07-May-2025	HIGHERGROUND, INC	7,380.00
1089814	01-May-2025	HILL BROTHERS CHEMICAL CO	32,650.74
1089872	08-May-2025	HILL BROTHERS CHEMICAL CO	9,672.84
1089927	15-May-2025	HILL BROTHERS CHEMICAL CO	14,676.14
1089972	22-May-2025	HILL BROTHERS CHEMICAL CO	1,254.49
1090019	29-May-2025	HILL BROTHERS CHEMICAL CO	4,146.05
741282	29-May-2025	HILLMAN, COREY T	318.00
1090196	29-May-2025	HOANG, BUUCHAU QUOC	3,100.00
739653	14-May-2025	HOLMES, LAUREN (R)	61.89
740816	15-May-2025	HOLMES, LAUREN (R)	61.89
741320	30-May-2025	HOME LADDER LLC	2,184.00
739572	14-May-2025	HONORHEALTH	855.00
740817	15-May-2025	HONORHEALTH	855.00
741021	21-May-2025	HONORHEALTH	190.00
1089818	01-May-2025	HORIZON DISTRIBUTORS INC	71.10
1089918	15-May-2025	HORIZON DISTRIBUTORS INC	1,673.82
1089960	22-May-2025	HORIZON DISTRIBUTORS INC	2,897.20
741022	21-May-2025	HOT SHOT LEGAL SERVICES, LLC	435.00
739496	09-May-2025	HOUSING AUTHORITY OF JOLIET	2,980.64
741321	30-May-2025	HUERTA, JUANITA	160.00
739447	07-May-2025	HUNDAL, RUPINDER (R)	59.00
1089917	15-May-2025	HUNTER CONTRACTING CO	713,087.34
741258	28-May-2025	HURLEY, AUSTIN (R)	93.25
739363	07-May-2025	HYDRA-BLADE INDUSTRIES LLC	1,095.00
741023	21-May-2025	HYDRA-BLADE INDUSTRIES LLC	1,095.00
741024	21-May-2025	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	1,111.32
741207	28-May-2025	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	172,300.00
1089976	22-May-2025	I-CARE RELIABILITY, INC	1,087.08
741322	30-May-2025	IH2 PROPERTY BORROWER LP	1,351.00
741323	30-May-2025	IH5 PROPERTY BORROWER LP	1,509.00
741324	30-May-2025	IH6 PROPERTY BORROWER LP	5,125.00

1089902	09-May-2025	IMT CAPITAL VI CHANDLER LLC	2,143.00
1089995	27-May-2025	IMT CAPITAL VI CHANDLER LLC	976.00
1090153	29-May-2025	IMT CAPITAL VI CHANDLER LLC	22,216.00
739364	07-May-2025	INGRAM LIBRARY SERVICES	3,982.25
741025	21-May-2025	INGRAM LIBRARY SERVICES	8,342.05
741229	28-May-2025	INOCENCIO, ROSALIE (R)	10.00
741026	21-May-2025	INSIGHTSOFTWARE, LLC	51,419.05
739573	14-May-2025	INTELLIGENT VIDEO SOLUTIONS, LLC	4,323.86
740818	15-May-2025	INTELLIGENT VIDEO SOLUTIONS, LLC	4,323.86
739574	14-May-2025	INTELLITIME SYSTEMS CORPORATION	28,880.55
740819	15-May-2025	INTELLITIME SYSTEMS CORPORATION	28,880.55
739365	07-May-2025	INTERWEST SAFETY SUPPLY LLC	1,403.52
1090114	29-May-2025	INVESTAR REAL ESTATE SPECIALISTS LLC	1,165.00
741325	30-May-2025	INVITATION HOMES 7 LP	2,540.00
741326	30-May-2025	J & B INVESTMENT	1,246.00
1089920	15-May-2025	J2 ENGINEERING & ENVIRONMENTAL DESIGN, LLC	2,922,777.00
1089964	22-May-2025	J2 ENGINEERING & ENVIRONMENTAL DESIGN, LLC	27,378.93
1089873	08-May-2025	JACOBO LAW FIRM, PLLC	5,000.00
1089824	01-May-2025	JACOBS ENGINEERING GROUP INC	294,933.44
1089922	15-May-2025	JACOBS ENGINEERING GROUP INC	181,093.82
1090119	29-May-2025	JAIN, VIKAS	1,527.00
1089811	01-May-2025	JAMES COOKE & HOBSON	10,311.66
1089924	15-May-2025	JAMES COOKE & HOBSON	17,550.50
1089969	22-May-2025	JAMES COOKE & HOBSON	22,434.00
1090014	29-May-2025	JAMES COOKE & HOBSON	82,307.00
739366	07-May-2025	JARVIS, JARED (R)	52.50
741208	28-May-2025	JASPERZ LLC	162.90
1090177	29-May-2025	JDC INVESTMENTS LLC	1,656.00
1089867	08-May-2025	JEFF MARTIN CONSULTING LLC	2,459.00
1089970	22-May-2025	JEFF MARTIN CONSULTING LLC	1,799.00
739367	07-May-2025	JENI MCCUTCHEON, PSY.D., PLLC	1,600.00
741259	28-May-2025	JESSOP, ANDREW (R)	58.26
741153	23-May-2025	JIMENEZ, MARCUS	1,526.00
741327	30-May-2025	JIMENEZ, MARCUS	2,366.00
1090182	29-May-2025	JJBMC PROPERTIES LLC	3,929.00
1089973	22-May-2025	JOHNSON CONTROLS INC	10,968.75
739654	14-May-2025	JOHNSON, RACHEL (R)	74.40
740821	15-May-2025	JOHNSON, RACHEL (R)	74.40
739448	07-May-2025	JONES, DANIEL (R)	8.25
1090162	29-May-2025	JONES, PATRICIA A.	1,988.00
739497	09-May-2025	JOSHI, DREMIL	1,516.00
741328	30-May-2025	JOSHI, DREMIL	1,958.00
1090066	29-May-2025	JOSHI, PRANAV	2,279.00
739498	09-May-2025	JOU, LIZ	418.00
741329	30-May-2025	JOU, LIZ	3,190.00
741330	30-May-2025	JRS GUERRERO LIMITED PARTNERSHIP	2,801.00
1089967	22-May-2025	JUST PLANT DESIGNERS INC	165.00

1089869	08-May-2025	JUSTIFACTS CREDENTIAL VERIFICATION	999.70
741331	30-May-2025	KACHINA APARTMENTS	3,335.00
739473	08-May-2025	KANIUT, RAYMOND W	32.83
741027	21-May-2025	KANOPY LLC	2,522.00
741136	22-May-2025	KAO, TAWN T	136.00
1090064	29-May-2025	KARAMIZAKHERADI, NAVID	2,300.00
741028	21-May-2025	KARY ENVIRONMENTAL SERVICES INC	612.60
741332	30-May-2025	KASIM, WISAM	4,870.00
739655	14-May-2025	KASTNER, JONATHAN (R)	88.50
740822	15-May-2025	KASTNER, JONATHAN (R)	88.50
741209	28-May-2025	KAT JANIS ART	500.00
1090103	29-May-2025	KATZ, JENNIFER ANN	1,186.00
739656	14-May-2025	KAUTZ, LUCAS (R)	54.15
740823	15-May-2025	KAUTZ, LUCAS (R)	54.15
739657	14-May-2025	KEANE, MICHAEL (R)	108.90
740824	15-May-2025	KEANE, MICHAEL (R)	108.90
739658	14-May-2025	KEITH, CHARLES (R)	59.13
740825	15-May-2025	KEITH, CHARLES (R)	59.13
741333	30-May-2025	KELLER WILLIAMS REALTY PHOENIX	1,207.00
739659	14-May-2025	KELLER, CHRIS (R)	100.73
740826	15-May-2025	KELLER, CHRIS (R)	100.73
1090194	29-May-2025	KHATRI, SHAH	9,259.00
1090192	29-May-2025	KIANPOUR, FARAMARZ	2,449.00
1089823	01-May-2025	KIMLEY-HORN AND ASSOCIATES, INC	157,935.85
1089864	08-May-2025	KIMLEY-HORN AND ASSOCIATES, INC	1,800.00
1089921	15-May-2025	KIMLEY-HORN AND ASSOCIATES, INC	18,153.60
1089965	22-May-2025	KIMLEY-HORN AND ASSOCIATES, INC	54,724.00
1090013	29-May-2025	KIMLEY-HORN AND ASSOCIATES, INC	1,605.00
739368	07-May-2025	KING CONCRETE, INC	1,863.49
739575	14-May-2025	KING CONCRETE, INC	1,265.36
740827	15-May-2025	KING CONCRETE, INC	1,265.36
741029	21-May-2025	KING CONCRETE, INC	1,953.85
741210	28-May-2025	KING CONCRETE, INC	590.16
739499	09-May-2025	KING COUNTY HOUSING AUTHORITY	7,261.20
739712	15-May-2025	KJOLSRUD, SIMONE N	140.00
740828	15-May-2025	KJOLSRUD, SIMONE N	140.00
741070	21-May-2025	KLEIN, LYLE (R)	15.78
741137	22-May-2025	KLIPP, MORGAN J	458.74
739660	14-May-2025	KNAPP, PAM (R)	29.44
740829	15-May-2025	KNAPP, PAM (R)	29.44
741211	28-May-2025	KNOWLEDGE UNIVERSE (R)	18.75
741138	22-May-2025	KNUDSON, JOHN F	450.00
741283	29-May-2025	KNUDSON, JOHN F	72.00
741030	21-May-2025	KOCHY, ALEX (R)	3,764.14
739286	01-May-2025	KOPONEN, KAITLYN J	241.00
1090160	29-May-2025	KRAMER, NEAL	1,997.00
741031	21-May-2025	KRUE INDUSTRIAL, LLC	3,654.59

1090050	29-May-2025	K-SERVICES	2,752.00
741260	28-May-2025	LAGUNAS, RICKI (R)	123.52
739661	14-May-2025	LAMBERT, LINDA (R)	12.54
740830	15-May-2025	LAMBERT, LINDA (R)	12.54
739369	07-May-2025	LANCASTER LEADERSHIP	22,119.00
739370	07-May-2025	LANCE STRATEGIES LLC	1,500.00
739576	14-May-2025	LANCE STRATEGIES LLC	1,800.00
740831	15-May-2025	LANCE STRATEGIES LLC	1,800.00
739371	07-May-2025	LANDMARK AQUATIC SERVICES, LLC	22,137.89
739577	14-May-2025	LANDMARK AQUATIC SERVICES, LLC	10,754.86
740832	15-May-2025	LANDMARK AQUATIC SERVICES, LLC	10,754.86
741032	21-May-2025	LANDMARK AQUATIC SERVICES, LLC	2,272.08
741212	28-May-2025	LANDMARK AQUATIC SERVICES, LLC	21,560.30
739372	07-May-2025	LANGUAGE CONNECTION	190.00
739578	14-May-2025	LANGUAGE CONNECTION	190.00
740833	15-May-2025	LANGUAGE CONNECTION	190.00
741033	21-May-2025	LANGUAGE TESTING INTERNATIONAL INC	748.00
741139	22-May-2025	LAPLANTE, JANELLE L	232.00
739287	01-May-2025	LAPP, LISA M	70.00
739474	08-May-2025	LAPP, LISA M	28.16
741140	22-May-2025	LAPP, LISA M	92.08
1090097	29-May-2025	LARSEN DEVELOPMENT LLC	1,051.00
739373	07-May-2025	LAW OFFICES OF STEPHANIE LEE EHBRIGHT, ESQ	4,000.00
741071	21-May-2025	LAYNE, CHRISTENSEN (R)	2,480.15
1090179	29-May-2025	LE, THUC	1,267.00
739500	09-May-2025	LEE, JENIFFER	1,309.00
740500	15-May-2025	LEE, JENIFFER	1,309.00
741334	30-May-2025	LEE, JENIFFER	1,402.00
1090121	29-May-2025	LEE, KEVIN	2,575.00
1090059	29-May-2025	LEE, LARRY	2,200.00
741261	28-May-2025	LEI, WILSON (R)	35.14
739579	14-May-2025	LEVEL 3 COMMUNICATIONS LLC	316.98
740834	15-May-2025	LEVEL 3 COMMUNICATIONS LLC	316.98
741213	28-May-2025	LEVEL 3 COMMUNICATIONS LLC	5,636.78
739580	14-May-2025	LEXISNEXIS RISK SOLUTIONS	3,389.80
740835	15-May-2025	LEXISNEXIS RISK SOLUTIONS	3,389.80
1090055	29-May-2025	LIAO, FENGLING	2,254.00
1089816	01-May-2025	LIFELONG FITNESS BY KATHI	3,780.00
741335	30-May-2025	LIFEWELL BEHAVIORAL WELLNESS	1,449.00
739374	07-May-2025	LIGHTING UNLIMITED INC	3,354.01
739581	14-May-2025	LIGHTING UNLIMITED INC	227.18
740836	15-May-2025	LIGHTING UNLIMITED INC	227.18
741034	21-May-2025	LIGHTING UNLIMITED INC	173.03
1090168	29-May-2025	LIN, RONG CHUN	1,800.00
1090074	29-May-2025	LINCOLN, EARLE	1,250.00
741072	21-May-2025	LINCOLN, EARLE (R)	2,338.00
739375	07-May-2025	LITHO TECH, INC.	7,833.32

1090155	29-May-2025	LIU, QIAN	1,694.00
739288	01-May-2025	LIZER, BETSY M	216.00
739376	07-May-2025	LOGOCOMOTION	245.37
741035	21-May-2025	LOGOCOMOTION	1,523.77
741214	28-May-2025	LOGOCOMOTION	272.39
741036	21-May-2025	LOKAHI LLC	195.00
739662	14-May-2025	LOPEZ GARCIA, ESTEBAN (R)	26.54
740837	15-May-2025	LOPEZ GARCIA, ESTEBAN (R)	26.54
739582	14-May-2025	LOPEZ, CASEY (R)	2,148.88
740838	15-May-2025	LOPEZ, CASEY (R)	2,148.88
1090152	29-May-2025	LOTUS REAL ESTATE LLC	1,594.00
739663	14-May-2025	LOTUS REAL ESTATE LLC (R)	100.63
740839	15-May-2025	LOTUS REAL ESTATE LLC (R)	100.63
741336	30-May-2025	LPB HOLDING, LLC	2,272.00
741037	21-May-2025	LSW ENGINEERS ARIZONA, INC	2,360.00
1090164	29-May-2025	LUNDIN, ANDREY	1,458.00
741337	30-May-2025	LUSSIER, HALAINE JOU	2,789.00
739583	14-May-2025	LYFT INC	3,553.43
740840	15-May-2025	LYFT INC	3,553.43
741338	30-May-2025	LYNN, DANNY	283.00
739377	07-May-2025	M. R. TANNER CONSTRUCTION	241,827.64
741215	28-May-2025	M. R. TANNER CONSTRUCTION	973,808.40
741038	21-May-2025	MACKEY, FRANK	100.00
1090145	29-May-2025	MACLAY REAL ESTATE, LLC	2,293.00
741339	30-May-2025	MAIN STREET RENEWAL LLC	4,308.00
1090065	29-May-2025	MAI'S RENTAL LLC	1,918.00
1090203	29-May-2025	MAKEY, JAMES	1,467.00
739664	14-May-2025	MALLERS, MARK (R)	68.66
740841	15-May-2025	MALLERS, MARK (R)	68.66
741262	28-May-2025	MAMADIEVA, NODIRABEGIM (R)	49.22
741039	21-May-2025	MANLEY BROTHERS OF INDIANA INC	5,344.34
739378	07-May-2025	MARATHON STAFFING RESOURCES INC	10,338.10
739584	14-May-2025	MARATHON STAFFING RESOURCES INC	25,928.98
740842	15-May-2025	MARATHON STAFFING RESOURCES INC	25,928.98
741040	21-May-2025	MARATHON STAFFING RESOURCES INC	3,428.24
741216	28-May-2025	MARATHON STAFFING RESOURCES INC	4,972.79
741217	28-May-2025	MARC TAYLOR INC	13,599.00
739665	14-May-2025	MARCUM, MICHAEL (R)	130.23
740843	15-May-2025	MARCUM, MICHAEL (R)	130.23
741218	28-May-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	2,658.63
739379	07-May-2025	MARICOPA COUNTY DEPT OF	113,876.32
741184	28-May-2025	MARICOPA COUNTY SUPERIOR COURT	250.00
739380	07-May-2025	MARICOPA COUNTY TREASURER	24,105.97
741340	30-May-2025	MARQUIS AT CHANDLER	668.00
739475	08-May-2025	MARTINEZ, LUIS M	114.00
739476	08-May-2025	MASON, LANCE (R)	38.42
739585	14-May-2025	MATRIX NEW WORLD ENGINEERING	20,926.27

740844	15-May-2025	MATRIX NEW WORLD ENGINEERING	20,926.27
739477	08-May-2025	MAUCK, RANDALL T	151.56
741341	30-May-2025	MAXFIELD, JONATHAN	544.00
739666	14-May-2025	MAYA, ROBERT (R)	34.92
740845	15-May-2025	MAYA, ROBERT (R)	34.92
1090046	29-May-2025	MBA REAL ESTATE	2,479.00
741073	21-May-2025	MBI BUILDERS LLC (R)	179.48
739586	14-May-2025	MBI-WEST	2,100.00
740846	15-May-2025	MBI-WEST	2,100.00
739713	15-May-2025	MCCARTNEY, RYAN J	43.00
740847	15-May-2025	MCCARTNEY, RYAN J	43.00
739478	08-May-2025	MCKENNA, CODY A	369.00
1090163	29-May-2025	MCKINDLES, JOHN	3,090.00
1090186	29-May-2025	MCKINLEY, ROSS HARRISON	944.00
1090172	29-May-2025	MCNELLIS, JOHN	1,712.00
741342	30-May-2025	MCP CROSSWINDS LLC	18,189.00
739381	07-May-2025	MECHANICAL PRODUCTS SOUTHWEST, INC	1,511.09
741041	21-May-2025	MEDTOX LABORATORIES INC.	235.30
741141	22-May-2025	MELLENTINE, DANIEL C	451.26
741074	21-May-2025	MENDEZ, MARIN OSCAR (R)	33.15
741219	28-May-2025	MERCER LLC	49,217.71
739587	14-May-2025	METRO CHANDLER APARTMENTS	85,160.00
740848	15-May-2025	METRO CHANDLER APARTMENTS	85,160.00
741042	21-May-2025	METROHM USA, INC.	336.38
739588	14-May-2025	MGC CONTRACTORS, INC	97,340.32
740849	15-May-2025	MGC CONTRACTORS, INC	97,340.32
741043	21-May-2025	MGC CONTRACTORS, INC	515,722.27
739382	07-May-2025	MGX EQUIPMENT SERVICES, LLC	3,705.43
741220	28-May-2025	MGX EQUIPMENT SERVICES, LLC	4,639.40
1090085	29-May-2025	MHK INVESTMENT GROUP, LLC	2,099.00
741221	28-May-2025	MIDWAY CHEVROLET COMPANY 1 LLC	59,331.16
739383	07-May-2025	MIDWEST TAPE	181.64
741044	21-May-2025	MIDWEST TAPE	727.05
741045	21-May-2025	MILLER MENDEL, INC	33,156.00
739667	14-May-2025	MILLER, DOUG (R)	50.84
740850	15-May-2025	MILLER, DOUG (R)	50.84
1090094	29-May-2025	MILLER, JEFFERY ROBERT	2,691.00
741046	21-May-2025	MINER, LTD	467.32
739589	14-May-2025	MINGLE + GRAZE	2,817.09
740851	15-May-2025	MINGLE + GRAZE	2,817.09
741343	30-May-2025	MIRA SANTI	11,039.00
741142	22-May-2025	MIRANDA, MICAH R	622.10
739449	07-May-2025	MODERN PAVING INC (R)	1,181.64
741344	30-May-2025	MOGHARRABI, SOHRAB	1,158.00
739714	15-May-2025	MONTETON, KARY L	362.00
740852	15-May-2025	MONTETON, KARY L	362.00
739450	07-May-2025	MOORE, JEREMY (R)	10.17

741143	22-May-2025	MORALES, CHRISTOPHER J	257.14
1090130	29-May-2025	MORTENSEN, GLORIA J	1,863.00
739384	07-May-2025	MOTOROLA	265,726.31
1090176	29-May-2025	MRGUDICH, JON A	1,391.00
1090076	29-May-2025	MSRAT, LLC	2,192.00
741047	21-May-2025	MUNICIPAL MEDIA CORP	10,975.00
739668	14-May-2025	MWANGI, EVANGELINE (R)	37.91
740853	15-May-2025	MWANGI, EVANGELINE (R)	37.91
1090044	29-May-2025	MY RENT DOOR	1,695.00
739479	08-May-2025	MYERS, ZACHARY (R)	60.38
1089868	08-May-2025	MYTHICS LLC	151,702.68
1089801	01-May-2025	N HARRIS COMPUTER CORPORATION	33,383.40
1090116	29-May-2025	N/A TOWN SQUARE-65 LP	1,217.00
741144	22-May-2025	NALL, CARYN L	283.00
741048	21-May-2025	NAN MCKAY & ASSOCIATES, INC	239.00
1090047	29-May-2025	NAO INVESTMENTS LLC	1,641.00
739590	14-May-2025	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	1,545.00
740854	15-May-2025	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	1,545.00
741049	21-May-2025	NATIONAL CONSTRUCTION RENTALS	1,379.22
739591	14-May-2025	NATIONAL TESTING NETWORK INC	4,810.00
740855	15-May-2025	NATIONAL TESTING NETWORK INC	4,810.00
1089822	01-May-2025	NEENAH FOUNDRY COMPANY	8,863.93
739385	07-May-2025	NESCON, LLC	102.93
739592	14-May-2025	NFRA INC	2,995.50
740856	15-May-2025	NFRA INC	2,995.50
1090178	29-May-2025	NGUY CONCEPT LLC	2,200.00
1090105	29-May-2025	NGUY HUANG LLC	2,200.00
1090087	29-May-2025	NGUYEN, HIEN	2,336.00
1090191	29-May-2025	NGUYEN, HUNG Q.	1,597.00
1090201	29-May-2025	NGUYEN, NGOC	2,484.00
1090146	29-May-2025	NGUYEN, SAMANTHA BAO ANH	2,901.00
1090147	29-May-2025	NICHOLAS JOSEPH AGENCY LLC	1,462.00
741075	21-May-2025	NICKLE CONTRACTING LLC (R)	1,143.81
1090084	29-May-2025	NINE PACK LLC	2,598.00
741222	28-May-2025	NJBSOFT LLC	65,545.63
741050	21-May-2025	NOELLE JOHNSON LANDSCAPE CONSULTING LLC	400.00
739715	15-May-2025	NOLD, KERSTIN M	260.00
740857	15-May-2025	NOLD, KERSTIN M	260.00
739701	15-May-2025	NOMAD BROKERAGE ARIZONA LLC	2,897.00
740858	15-May-2025	NOMAD BROKERAGE ARIZONA LLC	2,897.00
741345	30-May-2025	NOMAD BROKERAGE ARIZONA LLC	3,454.00
739593	14-May-2025	NORCON INDUSTRIES INC	31,964.39
740859	15-May-2025	NORCON INDUSTRIES INC	31,964.39
741185	28-May-2025	NORTH MESA JUSTICE COURT	500.00
741346	30-May-2025	NORTH MOUNTAIN VILLAGE APARTMENTS	1,128.00
1089819	01-May-2025	NUTRIEN AG SOLUTIONS, INC	6,899.20
1089861	08-May-2025	NUTRIEN AG SOLUTIONS, INC	10,133.20

1089961	22-May-2025	NUTRIEN AG SOLUTIONS, INC	11,750.20
739702	15-May-2025	OAK ASSETS LLC	1,854.00
740860	15-May-2025	OAK ASSETS LLC	1,854.00
741347	30-May-2025	OAK ASSETS LLC	1,854.00
739386	07-May-2025	OCCUPATIONAL PHYSICIAN SERVICES	35.00
741349	30-May-2025	OCOTILLO BAY APARTMENTS	37,142.00
739594	14-May-2025	OCOTILLO DS, LLC	300.00
740861	15-May-2025	OCOTILLO DS, LLC	300.00
739337	07-May-2025	OFFICE OF THE ARIZONA ATTORNEY GENERAL	4,933.50
739338	07-May-2025	OFFICE OF THE ARIZONA ATTORNEY GENERAL	451,030.85
1090167	29-May-2025	OKATI LLC	1,983.00
739451	07-May-2025	O'KEEFE, JAIME (R)	18.46
741223	28-May-2025	OLD TOWN FIBERGLASS INC	12,789.41
739595	14-May-2025	OLSSON, INC	8,068.80
740862	15-May-2025	OLSSON, INC	8,068.80
741350	30-May-2025	ON Q PROPERTY MANAGEMENT	3,893.00
1090039	29-May-2025	ONETIMER PROPERTIES II, LLC	984.00
739387	07-May-2025	ONSOLVE, LLC	6,241.63
739388	07-May-2025	OPTUM	4,234.02
739596	14-May-2025	ORIGINAL WATERMEN, INC	15,359.96
740863	15-May-2025	ORIGINAL WATERMEN, INC	15,359.96
741351	30-May-2025	OROS, ARSENIO	68.00
741352	30-May-2025	ORTH, AMY	1,847.00
739669	14-May-2025	ORTIZ, BRITTANY (R)	48.68
740864	15-May-2025	ORTIZ, BRITTANY (R)	48.68
741076	21-May-2025	OSBORN, JOE (R)	191.93
739670	14-May-2025	OSUNA, SAVANNAH (R)	42.63
740865	15-May-2025	OSUNA, SAVANNAH (R)	42.63
739389	07-May-2025	OTTO TRUCKING, INC	7,367.70
739597	14-May-2025	OTTO TRUCKING, INC	45,385.08
740866	15-May-2025	OTTO TRUCKING, INC	45,385.08
741051	21-May-2025	OTTO TRUCKING, INC	30,332.22
741224	28-May-2025	OTTO TRUCKING, INC	7,532.32
741225	28-May-2025	OUTSIDE THE LINE	3,000.00
739716	15-May-2025	PADILLA, MICHAEL	1,794.78
740867	15-May-2025	PADILLA, MICHAEL	1,794.78
741086	21-May-2025	PALA, CHERYL (R)	10.89
741226	28-May-2025	PALADINI, AIMEE B	1,200.00
741052	21-May-2025	PARADIGM MANAGEMENT SERVICES	980.10
1089815	01-May-2025	PARAMOUNT STREETLIGHT	18,120.00
1089876	08-May-2025	PARAMOUNT STREETLIGHT	4,190.00
1089975	22-May-2025	PARAMOUNT STREETLIGHT	30,130.00
741353	30-May-2025	PARKER, DIXIE L.	671.00
1089875	08-May-2025	PARSUS SOLUTIONS, LLC	18,428.84
739452	07-May-2025	PATH CONSTRUCTION SOUTHWEST LLC (R)	928.01
739453	07-May-2025	PATTON, GREG (R)	39.77
739671	14-May-2025	PAULA HAMMACK SURVIVORS TRUST OF HAMMACK	69.25

740868	15-May-2025	PAULA HAMMACK SURVIVORS TRUST OF HAMMACK	69.25
741263	28-May-2025	PAVILION HOLDINGS-CP (R)	22.83
741264	28-May-2025	PCL CIVIL CONSTRUCTION (R)	771.72
1090016	29-May-2025	PCL CONSTRUCTION INC	558,235.35
739672	14-May-2025	PEACOCK, P STEVE (R)	19.12
740869	15-May-2025	PEACOCK, P STEVE (R)	19.12
739673	14-May-2025	PEARSON, LINDA (R)	63.62
740870	15-May-2025	PEARSON, LINDA (R)	63.62
739390	07-May-2025	PEORIA FORD	49,089.16
739674	14-May-2025	PERAL, JOE L (R)	37.35
740871	15-May-2025	PERAL, JOE L (R)	37.35
739675	14-May-2025	PERRIN, SHAWN (R)	41.19
740872	15-May-2025	PERRIN, SHAWN (R)	41.19
741354	30-May-2025	PETERSEN REALTY	1,600.00
741265	28-May-2025	PETERSON, JOVON (R)	32.95
739391	07-May-2025	PHILLIPS LAW GROUP, P.C.	10.00
739676	14-May-2025	PHILLIPS, JEFF (R)	5.17
740873	15-May-2025	PHILLIPS, JEFF (R)	5.17
739598	14-May-2025	PHOENIX ENVIRONMENTAL GROUP, LLC	14,000.00
740874	15-May-2025	PHOENIX ENVIRONMENTAL GROUP, LLC	14,000.00
739392	07-May-2025	PHOENIX PROCESS EQUIPMENT CO	14,950.00
741053	21-May-2025	PHOENIX PROCESS EQUIPMENT CO	14,950.00
1089813	01-May-2025	PHOENIX PUMPS INC	11,652.00
1089926	15-May-2025	PHOENIX PUMPS INC	31,042.29
741266	28-May-2025	PIEPER, MATTHEW (R)	63.55
741054	21-May-2025	PIERCE COLEMAN PLLC	3,298.50
1090161	29-May-2025	PINDER PROPERTIES, LLC	1,064.00
741355	30-May-2025	PLC SOLEIL APARTMENTS, LLC	4,878.00
1089901	09-May-2025	PLEASANT DESERT PROPERTIES LLC	1,618.00
1090151	29-May-2025	PLEASANT DESERT PROPERTIES LLC	1,618.00
1089874	08-May-2025	PM PLUMBING & MECHANICAL, INC	6,252.40
1089928	15-May-2025	PM PLUMBING & MECHANICAL, INC	4,883.24
1089974	22-May-2025	PM PLUMBING & MECHANICAL, INC	5,763.60
741267	28-May-2025	POLICH, STANLEY (R)	246.95
1089810	01-May-2025	POLYDYNE, INC.	11,178.00
1089966	22-May-2025	POLYDYNE, INC.	2,916.00
739393	07-May-2025	POSTAL STRATEGIES CORPORATION	644.98
741145	22-May-2025	POTTS, MICHELLE R	320.00
1090189	29-May-2025	POUCHKAREV, ANDREI	2,295.00
1089923	15-May-2025	PRECISION ELECTRIC CO, IN	2,332.71
1089968	22-May-2025	PRECISION ELECTRIC CO, IN	6,373.44
741055	21-May-2025	PRECISION INTEGRATED SYSTEMS, LLC	216.54
741056	21-May-2025	PRODOX (R)	15.00
1090083	29-May-2025	PROEX REALTY MANAGEMENT	5,456.00
1089865	08-May-2025	PROFORCE LAW ENFORCEMENT	1,109.45
741356	30-May-2025	PROGRESS RESIDENTIAL BORROWER 2, LLC	2,440.00
741057	21-May-2025	PROGRESS SOFTWARE CORPORATION	123.97

741227	28-May-2025	PRO-LINE INDUSTRIAL PRODUCTS INC	4,750.01
739599	14-May-2025	PRO-PIPE, INC	8,364.00
740875	15-May-2025	PRO-PIPE, INC	8,364.00
741058	21-May-2025	PROTANK	6,256.45
741357	30-May-2025	PRS PROPERTY MANAGEMENT	2,410.00
1090156	29-May-2025	PUNG, SOKENG	4,099.00
739600	14-May-2025	PURCELL TIRE AND SERVICE CENTER	12,831.52
740876	15-May-2025	PURCELL TIRE AND SERVICE CENTER	12,831.52
1090042	29-May-2025	PUTRA, BOSTON GERALDO	1,823.00
739394	07-May-2025	PVS DX INC	7,907.59
739601	14-May-2025	PVS DX INC	48,014.51
740877	15-May-2025	PVS DX INC	48,014.51
741059	21-May-2025	PVS DX INC	32,035.27
741228	28-May-2025	PVS DX INC	42,981.22
741358	30-May-2025	QUACH, TAM	2,831.00
741077	21-May-2025	QUALITY PLUS SERVICES (R)	53.12
1089842	01-May-2025	QUEZADA, BLANCA J	10.92
741087	21-May-2025	R S B ELECTRICAL INC	7,089.00
739602	14-May-2025	R.L.H. INDUSTRIES, LLC	2,372.86
740878	15-May-2025	R.L.H. INDUSTRIES, LLC	2,372.86
741284	29-May-2025	RAMIREZ, JOSEPH P	318.00
739703	15-May-2025	RANGEL-SALCIDO, JENNIE (R)	1,600.00
740879	15-May-2025	RANGEL-SALCIDO, JENNIE (R)	1,600.00
1090129	29-May-2025	RAY ROAD PROPERTY LLC	2,444.00
1090021	29-May-2025	RAY, JANECE H	297.61
1089996	27-May-2025	RAYAYIAN LLC	6,013.00
1090048	29-May-2025	RAYAYIAN LLC	2,895.00
741230	28-May-2025	RDO EQUIPMENT CO	89.13
741359	30-May-2025	RE/MAX SIGNATURE	1,536.00
741360	30-May-2025	REALTY EXECUTIVES, AN ARIZONA CORP	4,886.00
1089830	01-May-2025	RECREATION AND ATHLETICS FOR INDIVIDUALS WITH DISABILITIES	118.00
1089879	08-May-2025	REDPOINT CONTRACTING	527,884.38
739395	07-May-2025	REFRIGERATION SUPPLIES DISTRIBUTOR	317.52
741088	21-May-2025	REFRIGERATION SUPPLIES DISTRIBUTOR	381.44
739396	07-May-2025	REGAL FENCE LLC	2,393.98
739603	14-May-2025	REI ONE LLC	1,584.00
740880	15-May-2025	REI ONE LLC	1,584.00
741078	21-May-2025	REID, JL (R)	48.80
739397	07-May-2025	RELIABLE MAINTENANCE AND CUSTODIAL SERVICES	3,750.00
741089	21-May-2025	RELIANT GASES, LTD.	16,058.25
739398	07-May-2025	REPUBLIC SERVICES OF PHOENIX	1,601.18
739604	14-May-2025	REPUBLIC SERVICES OF PHOENIX	971.75
739605	14-May-2025	REPUBLIC SERVICES OF PHOENIX	42,275.40
740881	15-May-2025	REPUBLIC SERVICES OF PHOENIX	42,275.40
740882	15-May-2025	REPUBLIC SERVICES OF PHOENIX	971.75
741090	21-May-2025	REPUBLIC SERVICES OF PHOENIX	6,765.21
741091	21-May-2025	REPUBLIC SERVICES OF PHOENIX	27.28

741231	28-May-2025	REPUBLIC SERVICES OF PHOENIX	1,566.51
741361	30-May-2025	RESICAP ARIZONA OWNER III LLC	789.00
739399	07-May-2025	REVOLUTION INDUSTRIAL	819,914.15
739454	07-May-2025	REYES, ADRIANA (R)	51.33
739677	14-May-2025	REYES, JOSEPH (R)	83.19
740883	15-May-2025	REYES, JOSEPH (R)	83.19
739400	07-May-2025	RHS BUILDERS	4,575.00
741285	29-May-2025	RICHINS, JAYME H	313.00
739401	07-May-2025	RICOH USA INC	2,982.16
739606	14-May-2025	RICOH USA INC	1,447.23
740884	15-May-2025	RICOH USA INC	1,447.23
741092	21-May-2025	RICOH USA INC	24,646.37
741232	28-May-2025	RICOH USA INC	74.79
739678	14-May-2025	RILEY, TAYLOR (R)	62.60
740885	15-May-2025	RILEY, TAYLOR (R)	62.60
741286	29-May-2025	RINKENBERGER, SCOTT A	556.00
1089936	15-May-2025	RITOCH-POWELL & ASSOCIATES CONSULTING ENGINEERS INC	7,849.56
741093	21-May-2025	RITZ SAFETY LLC	182.04
739501	09-May-2025	RIVIERA PARK INVESTORS LLC	2,550.00
740943	16-May-2025	RIVIERA PARK INVESTORS LLC	2,550.00
741362	30-May-2025	RIVIERA PARK INVESTORS LLC	6,388.00
739455	07-May-2025	RJT PROPERTIES LLC (R)	94.17
741268	28-May-2025	RMB PROPERTIES (R)	90.49
739402	07-May-2025	ROADSAFE TRAFFIC SYSTEMS INC	52,824.80
741269	28-May-2025	ROBERTS, JEAN (R)	30.02
739403	07-May-2025	ROBERTSON, KALEB	680.00
739679	14-May-2025	RODRIGUEZ, DANIEL (R)	120.00
740886	15-May-2025	RODRIGUEZ, DANIEL (R)	120.00
1090193	29-May-2025	RODRIGUEZ-MESA, IVAN	1,706.00
739717	15-May-2025	ROJAS, LACEY M	114.00
740887	15-May-2025	ROJAS, LACEY M	114.00
739680	14-May-2025	ROSARIO, JESSICA (R)	27.81
740888	15-May-2025	ROSARIO, JESSICA (R)	27.81
739281	01-May-2025	ROSENBERG, ALICIA M	535.00
741363	30-May-2025	RPC CHANDLER APARTMENTS LLC	4,727.00
1090165	29-May-2025	RRC INVESTMENTS LLC	758.00
741364	30-May-2025	RSTK PHOENIX OWNER 1, L.P.	4,790.00
739404	07-May-2025	RUGGIERO'S ACE HARDWARE	2,396.85
741094	21-May-2025	RUGGIERO'S ACE HARDWARE	1,291.47
739718	15-May-2025	RUPPEL, AUSTYN E	14.19
740889	15-May-2025	RUPPEL, AUSTYN E	14.19
739405	07-May-2025	RWC GROUP	149.08
741233	28-May-2025	RWC GROUP	1,397.38
1089896	09-May-2025	S J FOWLER REAL ESTATE INC	1,765.00
1089991	22-May-2025	S J FOWLER REAL ESTATE INC	1,500.00
1090180	29-May-2025	S J FOWLER REAL ESTATE INC	5,328.00
741365	30-May-2025	SAFI, SYED M	2,815.00

1090051	29-May-2025	SAISSAN, JOHN	2,483.00
1090183	29-May-2025	SALEH, ZIAD	504.00
739289	01-May-2025	SALT RIVER PROJECT	22.71
739339	07-May-2025	SALT RIVER PROJECT	3,133.31
739406	07-May-2025	SALT RIVER PROJECT	100,000.00
739502	09-May-2025	SALT RIVER PROJECT	9,484.00
739607	14-May-2025	SALT RIVER PROJECT	30,800.00
740890	15-May-2025	SALT RIVER PROJECT	30,800.00
740891	15-May-2025	SALT RIVER PROJECT	9,484.00
741095	21-May-2025	SALT RIVER PROJECT	3,587.88
741096	21-May-2025	SALT RIVER PROJECT	3,500.00
741097	21-May-2025	SALT RIVER PROJECT	136,450.51
741186	28-May-2025	SALT RIVER PROJECT	208.36
1089881	08-May-2025	SALT WORKS	4,123.30
741366	30-May-2025	SAN CERVANTES APARTMENTS	1,306.00
741367	30-May-2025	SAN HACIENDA APARTMENTS	5,382.00
741368	30-May-2025	SAN PALACIO APARTMENTS	1,457.00
741369	30-May-2025	SAN PALMAS MF REALTY COMPANY LLC	1,263.00
739407	07-May-2025	SAN TAN FORD	320,873.72
739608	14-May-2025	SAN TAN FORD	187,389.52
740892	15-May-2025	SAN TAN FORD	187,389.52
741234	28-May-2025	SAN TAN FORD	110,539.12
741370	30-May-2025	SAN VALENCIA APARTMENTS LLC	8,856.00
739681	14-May-2025	SANDY, ELDEN (R)	19.81
740893	15-May-2025	SANDY, ELDEN (R)	19.81
741098	21-May-2025	SANDY'S BALLROOM	1,600.00
741371	30-May-2025	SANTANA RIDGE	5,271.00
1090104	29-May-2025	SANTOS, AGNES	265.00
739408	07-May-2025	SAR SYSTEMS LLC	28,700.00
741372	30-May-2025	SAVAGE, ERIC	1,932.00
739609	14-May-2025	SAVING ONE LIFE	7,145.00
740894	15-May-2025	SAVING ONE LIFE	7,145.00
739704	15-May-2025	SAWYER, EDDA (R)	8,604.37
740895	15-May-2025	SAWYER, EDDA (R)	8,604.37
1089897	09-May-2025	SCHOENFELD, RANDY	1,804.00
1090099	29-May-2025	SCHOENFELD, RANDY	1,804.00
741079	21-May-2025	SCHULTZ, NORMA (R)	52.15
739290	01-May-2025	SCHWAB, KELLY Y	911.36
741146	22-May-2025	SCHWAB, KELLY Y	98.00
1090037	29-May-2025	SCIMECA, ANTHONY	2,577.00
1090077	29-May-2025	SCOTT, DAMONE	3,672.00
1089893	08-May-2025	SDB, INC	95,746.06
1089939	15-May-2025	SDB, INC	233,982.07
1089981	22-May-2025	SDB, INC	29,284.83
739409	07-May-2025	SEA-WESTERN INC	4,787.96
741373	30-May-2025	SECURED EQUITIES	1,171.00
739610	14-May-2025	SECURITY TITLE AGENCY, INC	200.00

740896	15-May-2025	SECURITY TITLE AGENCY, INC	200.00
741235	28-May-2025	SECURITY TITLE AGENCY, INC	70.00
1089825	01-May-2025	SEGAL COMPANY, THE	14,300.00
741080	21-May-2025	SELSOR, MICHAEL (R)	66.27
739410	07-May-2025	SENERGY PETROLEUM, LLC	51,016.49
741236	28-May-2025	SENERGY PETROLEUM, LLC	30,079.33
739411	07-May-2025	SENTINEL TECHNOLOGIES, INC	166,038.73
739611	14-May-2025	SENTINEL TECHNOLOGIES, INC	606,466.14
740897	15-May-2025	SENTINEL TECHNOLOGIES, INC	606,466.14
741099	21-May-2025	SENTINEL TECHNOLOGIES, INC	11,632.34
741100	21-May-2025	SEQULUM ASSET SOLUTIONS, LLC	3,000.00
739480	08-May-2025	SERVICE, TYLER C	538.74
739481	08-May-2025	SETHI, PAWAN K (R)	1,931.00
739612	14-May-2025	SETON CATHOLIC HIGH SCHOOL (R)	28.56
740898	15-May-2025	SETON CATHOLIC HIGH SCHOOL (R)	28.56
739482	08-May-2025	SEVEN STRONG ENTERPRISES, LLC	984.00
1090109	29-May-2025	SFR 2012-1 US WEST LLC	924.00
741374	30-May-2025	SFR JAVELIN BORROWER LP	2,756.00
1090078	29-May-2025	SHAFIQUE, ASHFAQUE B	2,009.00
1090113	29-May-2025	SHAHIN, GABRIEL	1,927.00
1090079	29-May-2025	SHAMS, SHAIKH	2,209.00
1089947	15-May-2025	SHAO, LAN	915.00
1090106	29-May-2025	SHAO, LAN	3,452.00
741101	21-May-2025	SHASTA INDUSTRIES	47,500.00
739682	14-May-2025	SHEPHERD, BRANDON (R)	10.48
740899	15-May-2025	SHEPHERD, BRANDON (R)	10.48
741270	28-May-2025	SHERARD, ABBY (R)	16.76
739613	14-May-2025	SHERRIE BUZBY PHOTOGRAPHY LLC	540.82
740900	15-May-2025	SHERRIE BUZBY PHOTOGRAPHY LLC	540.82
741237	28-May-2025	SHERRIE BUZBY PHOTOGRAPHY LLC	702.64
1089836	01-May-2025	SHI INTERNATIONAL CORP	284,731.92
1089878	08-May-2025	SHI INTERNATIONAL CORP	25,838.69
1089941	15-May-2025	SHI INTERNATIONAL CORP	13,280.82
1089985	22-May-2025	SHI INTERNATIONAL CORP	1,535.63
741147	22-May-2025	SHIELDS, THOMAS (R)	6.00
741081	21-May-2025	SHIWALE, RAKESH (R)	16.22
1021	06-May-2025	SHN7, LLC	0.00
1089946	15-May-2025	SHN7, LLC	2,639.00
1090049	29-May-2025	SHN7, LLC	2,639.00
741238	28-May-2025	SICILIAN BUTCHER CHANDLER LLC (R)	95.00
739711	15-May-2025	SIECZKOWSKI, JASON M	205.00
740820	15-May-2025	SIECZKOWSKI, JASON M	205.00
739412	07-May-2025	SIERRA CONTAINER GROUP, LLC	43,478.23
1089835	01-May-2025	SIERRA TRANSPORTATION & TECHNOLOGIES LLC	1,843.38
739719	15-May-2025	SIMMONS, LEROY	385.00
740901	15-May-2025	SIMMONS, LEROY	385.00
739413	07-May-2025	SIMPSON NORTON CORPORATION	700.53

1090199	29-May-2025	SINGH, REENA	1,950.00
1090038	29-May-2025	SINGH, SATYENDRA K	2,993.00
739683	14-May-2025	SISOUVANH, TOM (R)	86.53
740902	15-May-2025	SISOUVANH, TOM (R)	86.53
741102	21-May-2025	SITEONE LANDSCAPE SUPPLY LLC	15,420.64
741239	28-May-2025	SITEONE LANDSCAPE SUPPLY LLC	380.97
1090184	29-May-2025	SKOGLUND, NANCY B	1,950.00
739614	14-May-2025	SKYLINE WINDOW CLEANING	960.00
740903	15-May-2025	SKYLINE WINDOW CLEANING	960.00
741103	21-May-2025	SKYLINE WINDOW CLEANING	325.00
1090031	29-May-2025	SKYNAV, LLC	7,500.00
1090057	29-May-2025	SLABAUGH, INGRID	1,978.00
739414	07-May-2025	SMALL MARKET MEETINGS	2,300.00
1090086	29-May-2025	SMITH, ANA	2,021.00
739456	07-May-2025	SMITH, DAVID (R)	61.87
739684	14-May-2025	SMITH, JUSTIN (R)	58.17
740904	15-May-2025	SMITH, JUSTIN (R)	58.17
739615	14-May-2025	SMITH, RICK C.	1,147.50
740905	15-May-2025	SMITH, RICK C.	1,147.50
739415	07-May-2025	SNEDIGAR MARTIAL ARTS	1,200.00
739416	07-May-2025	SNIDER CUSTOM APPAREL	8,232.42
741104	21-May-2025	SOCCER SHOTS TCG	14,048.00
741105	21-May-2025	SOLEIL INVESTMENTS, LLC.	100.00
739417	07-May-2025	SOLSOURCE PROPERTY SERVICES	225.00
741240	28-May-2025	SOLSOURCE PROPERTY SERVICES	300.00
739418	07-May-2025	SOUTHERN TIRE MART, LLC	13,749.13
741241	28-May-2025	SOUTHERN TIRE MART, LLC	1,564.98
739419	07-May-2025	SOUTHLAND ENVELOPE LLC	8,520.51
741106	21-May-2025	SOUTHLAND ENVELOPE LLC	1,041.35
739291	01-May-2025	SOUTHWEST GAS CORP	74.38
739542	14-May-2025	SOUTHWEST GAS CORP	33.86
740906	15-May-2025	SOUTHWEST GAS CORP	33.86
741000	21-May-2025	SOUTHWEST GAS CORP	14,834.71
741187	28-May-2025	SOUTHWEST GAS CORP	117.23
1090144	29-May-2025	SOUZANDEH, HAMID	1,657.00
741271	28-May-2025	SPARROW CONSTRUCTION (R)	1,147.25
739685	14-May-2025	SPIES, KELLIE (R)	63.62
740907	15-May-2025	SPIES, KELLIE (R)	63.62
1089831	01-May-2025	SPIKER SPORTS	4,060.00
1089938	15-May-2025	SPIKER SPORTS	2,292.50
739616	14-May-2025	SPOK, INC	109.22
740908	15-May-2025	SPOK, INC	109.22
741107	21-May-2025	SPOK, INC	71.70
739420	07-May-2025	SPORTS BLING & THINGS	1,746.77
1090056	29-May-2025	SPRINGS REALTY INC	969.00
1089828	01-May-2025	SPRINKLER WORLD OF AZ INC	819.71
1089889	08-May-2025	SPRINKLER WORLD OF AZ INC	7,541.89

1089933	15-May-2025	SPRINKLER WORLD OF AZ INC	2,276.19
1089979	22-May-2025	SPRINKLER WORLD OF AZ INC	1,051.89
1090024	29-May-2025	SPRINKLER WORLD OF AZ INC	7,606.55
741375	30-May-2025	SRGMF III PECOS CHANDLER, LLC	1,917.00
739421	07-May-2025	ST' ROSE, MARIA NOHEMI	51.30
1089838	01-May-2025	STANTEC CONSULTING SERVICES INC	13,303.31
1089987	22-May-2025	STANTEC CONSULTING SERVICES INC	801.00
739686	14-May-2025	STEPHENSON, ERIC (R)	98.14
740909	15-May-2025	STEPHENSON, ERIC (R)	98.14
739720	15-May-2025	STEPP, YANTA M	108.25
740910	15-May-2025	STEPP, YANTA M	108.25
739687	14-May-2025	STEWART, JODI (R)	47.07
740911	15-May-2025	STEWART, JODI (R)	47.07
1090091	29-May-2025	STONE OAKS APARTMENTS	8,015.00
741376	30-May-2025	STONE VIEW PHX LLC	11,414.00
741108	21-May-2025	STORMWATER PROS LLC	1,000.00
1089891	08-May-2025	STOTZ EQUIPMENT	153.48
1089989	22-May-2025	STRAND ASSOCIATES, INC.	5,610.50
741109	21-May-2025	STRATMAN, PATRICK	311.00
1089983	22-May-2025	STRUCK LOVE ACEDO, PLC	6,687.50
741272	28-May-2025	SULLIVAN, JAMIE (R)	11.14
739617	14-May-2025	SUN LAKES COMMUNITY THEATRE, INC	250.00
740912	15-May-2025	SUN LAKES COMMUNITY THEATRE, INC	250.00
741110	21-May-2025	SUN MECHANICAL CONTRACTING INC.	902.30
741377	30-May-2025	SUN, HONGXLA	2,418.00
739422	07-May-2025	SUNBELT RENTALS, INC	6,179.02
741378	30-May-2025	SUNDIAL REAL ESTATE LC	775.00
1089934	15-May-2025	SUNLAND ASPHALT	1,743,978.00
739457	07-May-2025	SUNLAND ASPHALT AND CONSTRUCTION LLC (R)	2,986.14
741082	21-May-2025	SUNLAND ASPHALT AND CONSTRUCTION, INC (R)	3,027.92
739423	07-May-2025	SUNRISE ENGINEERING, INC	4,340.00
741242	28-May-2025	SUNRISE ENGINEERING, INC	7,050.00
741243	28-May-2025	SUNRISE ENGINEERING, LLC	13,261.00
1089945	15-May-2025	SUNSHINE MOVING COMPANY, LLC	1,800.00
1090200	29-May-2025	SUNSHINE REALTY LLC	1,521.00
741111	21-May-2025	SUPERIOR COURT OF ARIZONA	247.48
1089839	01-May-2025	SUPERIOR SUPPLY INC	22,880.20
1089829	01-May-2025	SUPREME OIL CO	10,402.15
739424	07-May-2025	SURVEILLANCE SECURITY INC	1,092.00
741112	21-May-2025	SURVEILLANCE SECURITY INC	1,532.00
739425	07-May-2025	SURVEILLANCE SYSTEMS INCORPORATED	2,430.48
739618	14-May-2025	SURVEILLANCE SYSTEMS INCORPORATED	3,452.33
740913	15-May-2025	SURVEILLANCE SYSTEMS INCORPORATED	3,452.33
741113	21-May-2025	SURVEILLANCE SYSTEMS INCORPORATED	4,933.96
741379	30-May-2025	SWAY 2014-1 BORROWER LLC	1,440.00
739426	07-May-2025	SWCA ENVIRONMENTAL CONSULTANTS	890.00
741114	21-May-2025	SWCA ENVIRONMENTAL CONSULTANTS	890.00

1090102	29-May-2025	SWH 2017-1 BORROWER, LP	4,101.00
741115	21-May-2025	SWIF MUSIC ENTERTAINMENT LLC	1,500.00
1089929	15-May-2025	T Y LIN INTERNATIONAL	2,810.98
1090092	29-May-2025	TAM, VIVIAN	1,122.00
741380	30-May-2025	TANG, JEANNIE	949.00
741244	28-May-2025	TARGET #1838 (R)	85.00
741083	21-May-2025	TAYLOR STREET PROPERTY (R)	94.67
739688	14-May-2025	TAYLOR, JOSCLYN (R)	104.62
740915	15-May-2025	TAYLOR, JOSCLYN (R)	104.62
739428	07-May-2025	TDINDUSTRIES INC	20,091.61
741245	28-May-2025	TDINDUSTRIES INC	1,257.20
739620	14-May-2025	TECHNOLOGY INTEGRATORS LLC	11,604.70
740916	15-May-2025	TECHNOLOGY INTEGRATORS LLC	11,604.70
741116	21-May-2025	TECHNOLOGY INTEGRATORS LLC	10,023.16
1089884	08-May-2025	TELEVEDA SYSTEMS LLC	4,125.00
739429	07-May-2025	TETRA TECH BAS, INC	2,498.69
741273	28-May-2025	THAN, THAO (R)	50.33
1089840	01-May-2025	THATCHER COMPANY OF ARIZONA, INC	25,073.42
1089886	08-May-2025	THATCHER COMPANY OF ARIZONA, INC	48,557.38
1089990	22-May-2025	THATCHER COMPANY OF ARIZONA, INC	79,764.67
1090033	29-May-2025	THATCHER COMPANY OF ARIZONA, INC	25,307.27
741381	30-May-2025	THE HOUSING PROFESSIONALS LLC	5,303.00
1089885	08-May-2025	THE LAW OFFICE OF JARED ALLEN, PLLC	5,000.00
1090032	29-May-2025	THE LAW OFFICE OF JARED ALLEN, PLLC	5,000.00
739430	07-May-2025	THE LEADERS EDGE	3,000.00
1089903	09-May-2025	THE LINQ	1,659.00
1090069	29-May-2025	THE LINQ	11,954.00
1089937	15-May-2025	THE SHANNON S. MARTIN COMPANY	2,806.00
741084	21-May-2025	THOMAS, RICHARD (R)	98.70
1090112	29-May-2025	THOMASIAN, BIKI	1,298.00
741382	30-May-2025	THR PHOENIX LP	4,509.00
741383	30-May-2025	THR PROPERTY BORROWER LP	3,039.00
1090131	29-May-2025	THY LLC	388.00
741384	30-May-2025	TIDES AT CHANDLER	4,121.00
1090035	29-May-2025	TIME 2 RENT, LLC	1,662.00
741385	30-May-2025	TJAHJA, CRYSTAL	1,599.00
741386	30-May-2025	TJAHJA, YULIANI	2,250.00
739427	07-May-2025	T-MOBILE USA, INC	148.48
739619	14-May-2025	T-MOBILE USA, INC	710.00
740914	15-May-2025	T-MOBILE USA, INC	710.00
741148	22-May-2025	T-MOBILE USA, INC	376.31
739458	07-May-2025	TOMAS, DAVID (R)	205.63
741246	28-May-2025	TOPETE/STONEFIELD INC	2,035.00
1089890	08-May-2025	TOWN OF GILBERT	182,510.84
741154	23-May-2025	TRAN, TOM B	1,846.00
741387	30-May-2025	TRAN, TOM B	948.00
739621	14-May-2025	TRANE U.S. INC	17,351.00

740917	15-May-2025	TRANE U.S. INC	17,351.00
741117	21-May-2025	TRANE U.S. INC	3,288.00
739431	07-May-2025	TREELAND NURSERIES, INC	607.56
739622	14-May-2025	TREELAND NURSERIES, INC	2,179.00
740918	15-May-2025	TREELAND NURSERIES, INC	2,179.00
741118	21-May-2025	TREELAND NURSERIES, INC	302.10
739432	07-May-2025	TRELLIS	25.90
739689	14-May-2025	TSCHIDA, DIANE (R)	363.00
740919	15-May-2025	TSCHIDA, DIANE (R)	363.00
741119	21-May-2025	TURBOSCAPE BLOWER SERVICES, LLC	49,546.35
741247	28-May-2025	TURBOSCAPE BLOWER SERVICES, LLC	31,744.65
739433	07-May-2025	UBM ENTERPRISE, INC	268.00
739623	14-May-2025	UBM ENTERPRISE, INC	13,273.16
740920	15-May-2025	UBM ENTERPRISE, INC	13,273.16
741120	21-May-2025	UBM ENTERPRISE, INC	108.28
1089827	01-May-2025	UNIFIRST CORPORATION	169.41
1089888	08-May-2025	UNIFIRST CORPORATION	97.53
1089978	22-May-2025	UNIFIRST CORPORATION	49.28
1090023	29-May-2025	UNIFIRST CORPORATION	242.69
741121	21-May-2025	UNION PACIFIC RAILROAD COMPANY	5,421.38
739434	07-May-2025	UNITED ROTARY BRUSH CORPORATION	2,619.43
739624	14-May-2025	UNITED SITE SERVICES OF NEVADA, INC	380.96
740921	15-May-2025	UNITED SITE SERVICES OF NEVADA, INC	380.96
1090029	29-May-2025	UNITED STATES POSTAL SERVICES	100,000.00
1089832	01-May-2025	UNIVAR SOLUTIONS USA	92,024.56
1089894	08-May-2025	UNIVAR SOLUTIONS USA	36,495.43
1089982	22-May-2025	UNIVAR SOLUTIONS USA	62,169.61
1090026	29-May-2025	UNIVAR SOLUTIONS USA	32,202.05
741287	29-May-2025	URREA, LETICIA A	313.00
739625	14-May-2025	US PEROXIDE LLC	30,819.52
740922	15-May-2025	US PEROXIDE LLC	30,819.52
741248	28-May-2025	VALLE, KASSANDRA	259.00
1089883	08-May-2025	VALLEY METRO RPTA	63,293.58
1089988	22-May-2025	VALLEY METRO RPTA	63,343.58
1089808	01-May-2025	VALLEY OF THE SUN UNITED WAY	2,479.50
1089834	01-May-2025	VALLEYWIDE GENERATOR SERVICE LLC	2,181.95
1089877	08-May-2025	VALLEYWIDE GENERATOR SERVICE LLC	7,212.60
741388	30-May-2025	VEGA AND ASSOCIATES REAL ESTATE	1,974.00
739690	14-May-2025	VEGA, KYL (R)	50.51
740923	15-May-2025	VEGA, KYL (R)	50.51
739691	14-May-2025	VENKATASUBRAMANIAN, VANDANA (R)	36.05
740924	15-May-2025	VENKATASUBRAMANIAN, VANDANA (R)	36.05
739626	14-May-2025	VEOLIA WTS SYSTEMS USA, INC	2,862.00
740925	15-May-2025	VEOLIA WTS SYSTEMS USA, INC	2,862.00
741122	21-May-2025	VEOLIA WTS SYSTEMS USA, INC	5,240.00
741149	22-May-2025	VERDUGO, JUAN J	109.00
1089892	08-May-2025	VERIZON WIRELESS SERVICES LLC	3,463.27

1089935	15-May-2025	VERIZON WIRELESS SERVICES LLC	891.27
1089980	22-May-2025	VERIZON WIRELESS SERVICES LLC	1,436.32
1090025	29-May-2025	VERIZON WIRELESS SERVICES LLC	4,451.28
1089880	08-May-2025	VERRA MOBILITY	5,446.90
1089942	15-May-2025	VERRA MOBILITY	33,490.50
741274	28-May-2025	VICE, DAVID (R)	120.00
739692	14-May-2025	VICKERS, JOSEPH (R)	77.08
740926	15-May-2025	VICKERS, JOSEPH (R)	77.08
739721	15-May-2025	VIERRA, VERONICA	258.06
740927	15-May-2025	VIERRA, VERONICA	258.06
741288	29-May-2025	VIERRA, VERONICA	39.29
739627	14-May-2025	VINCON ENGINEERING CONSTRUCTION LLC	1,329,658.67
740928	15-May-2025	VINCON ENGINEERING CONSTRUCTION LLC	1,329,658.67
741389	30-May-2025	VIRDEE, ARVINDER S	846.00
1089932	15-May-2025	VISION SERVICE PLAN OF ARIZONA	34,105.67
1090141	29-May-2025	VISTA ASSET COMPANY LLC	2,290.00
1090143	29-May-2025	VISTA STAR COMPANY, LLC	8,349.00
739705	15-May-2025	VO, ANH NGOC	548.00
740929	15-May-2025	VO, ANH NGOC	548.00
741390	30-May-2025	VO, ANH NGOC	708.00
739693	14-May-2025	VO, HIEU (R)	78.02
740930	15-May-2025	VO, HIEU (R)	78.02
1089895	08-May-2025	VOYA FINANCIAL	90,453.89
1089931	15-May-2025	VULCAN MATERIALS CO	779.61
739628	14-May-2025	W W WILLIAMS	9,948.92
740931	15-May-2025	W W WILLIAMS	9,948.92
739629	14-May-2025	WACO CONTRACTING	400,727.15
740932	15-May-2025	WACO CONTRACTING	400,727.15
741150	22-May-2025	WAGAYE, TILAHUN A	816.86
739435	07-May-2025	WAITWHILE, INC	12,719.20
741123	21-May-2025	WARD, SARA ANNE	278.00
1089826	01-May-2025	WASTE MANAGEMENT OF ARIZONA, INC	9,315.89
1089887	08-May-2025	WASTE MANAGEMENT OF ARIZONA, INC	1,093.47
1089930	15-May-2025	WASTE MANAGEMENT OF ARIZONA, INC	45,743.55
741124	21-May-2025	WASTE MANAGEMENT OF ARIZONA, INC	1,171.41
1089977	22-May-2025	WASTE MANAGEMENT OF ARIZONA, INC	10,934.52
1090022	29-May-2025	WASTE MANAGEMENT OF ARIZONA, INC	1,125,645.38
739292	01-May-2025	WASU, NAVNEET	398.00
741125	21-May-2025	WATER & ENERGY SYSTEMS TECHNOLOGY INC	2,306.75
739436	07-May-2025	WATERFLUENCE LLC	1,292.00
739706	15-May-2025	WATER'S EDGE AT OCOTILLO	1,221.00
740933	15-May-2025	WATER'S EDGE AT OCOTILLO	1,221.00
741391	30-May-2025	WATER'S EDGE AT OCOTILLO	3,025.00
1090205	29-May-2025	WATTS, ELSKA M.	282.00
1089837	01-May-2025	WAXIE SANITARY SUPPLY	11,029.41
1089882	08-May-2025	WAXIE SANITARY SUPPLY	8,693.18
1089943	15-May-2025	WAXIE SANITARY SUPPLY	4,972.76

1089986	22-May-2025	WAXIE SANITARY SUPPLY	4,152.30
1090028	29-May-2025	WAXIE SANITARY SUPPLY	6,473.57
741392	30-May-2025	WEALTH BUILDER REAL ESTATE	555.00
741275	28-May-2025	WEBER, ASHLEY (R)	30.08
739694	14-May-2025	WEINBRENNER, JOHN (R)	26.12
740934	15-May-2025	WEINBRENNER, JOHN (R)	26.12
739483	08-May-2025	WELLS, DANIELLE L	46.79
741393	30-May-2025	WEN YIN	2,345.00
741249	28-May-2025	WEST COAST ARBORISTS, INC	11,250.00
741126	21-May-2025	WEST TECH EQUIPMENT	20,265.09
741394	30-May-2025	WEST USA REALTY, INC.	2,664.00
741395	30-May-2025	WHITMAN, STEVEN	2,789.00
741085	21-May-2025	WHITMORE, SARAH (R)	39.70
741127	21-May-2025	WIENEKE LAW GROUP PLC	1,533.00
739630	14-May-2025	WILSON ENGINEERS, LLC	116,141.83
740935	15-May-2025	WILSON ENGINEERS, LLC	116,141.83
1090068	29-May-2025	WIND RIVER 88 LLC	1,829.00
739293	01-May-2025	WINKLER, JENNY J	1,127.11
741151	22-May-2025	WINKLER, JENNY J	153.84
1089833	01-May-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	85.62
1089940	15-May-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	15,545.65
1089984	22-May-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	227.65
1090027	29-May-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	8,686.05
741152	22-May-2025	WITT, DONALD W	320.00
739695	14-May-2025	WITTMER, ERICH (R)	39.60
740936	15-May-2025	WITTMER, ERICH (R)	39.60
1090110	29-May-2025	WL INVESTMENT LLC	2,301.00
1090207	29-May-2025	WONG, CHRISTOPHER DINH	1,213.00
739459	07-May-2025	WOOLRIDGE, TAD (R)	95.09
741128	21-May-2025	WORTHY COMMUNICATION LLC	2,000.00
741129	21-May-2025	WRITTEN IN STONE, LLC	724.50
1089944	15-May-2025	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	165,333.58
1090030	29-May-2025	WSP USA ENVIRONMENT & INFRASTRUCTURE INC	774.35
1090174	29-May-2025	WU, SUYUAN LIN	4,345.00
739696	14-May-2025	WU, XIAOYAN (R)	60.54
740937	15-May-2025	WU, XIAOYAN (R)	60.54
1090126	29-May-2025	WUZ 66 RENTAL LLC	2,580.00
1090060	29-May-2025	XIAO, HONG MEI	1,920.00
1090202	29-May-2025	XIE, YUN	4,222.00
741396	30-May-2025	YAMASA CO. LTD	1,794.00
1090122	29-May-2025	YASSIR, YOUSEF	2,700.00
739697	14-May-2025	YAZZIE, GILMER (R)	99.57
740938	15-May-2025	YAZZIE, GILMER (R)	99.57
1090107	29-May-2025	YIN, WENBI	2,402.00
1090149	29-May-2025	YO, TIMOTHY	1,987.00
739722	15-May-2025	YOUNG, ASHLEY A	232.00
740939	15-May-2025	YOUNG, ASHLEY A	232.00

741276	28-May-2025	YUAN, ZHAO (R)	71.58
1089841	01-May-2025	ZASIO ENTERPRISES, INC.	1,830.00
1090063	29-May-2025	ZHANG, JUNLI	1,867.00
1090043	29-May-2025	ZHANG, QIANG	2,900.00
1090061	29-May-2025	ZHANG, QISHENG	2,128.00
741397	30-May-2025	ZHENG, SHAO MEI	2,400.00
739698	14-May-2025	ZHU, JOSH (R)	74.11
740940	15-May-2025	ZHU, JOSH (R)	74.11
741130	21-May-2025	ZISCHKE, JEFF	4,250.00
739631	14-May-2025	ZOLL MEDICAL - VENT 211	38,415.52
740941	15-May-2025	ZOLL MEDICAL - VENT 211	38,415.52
742246	27-Jun-2025	123 WASHINGTON HOMEOWNERS ASSOCIATION	1,710.00
742247	27-Jun-2025	123 WASHINGTON HOMEOWNERS ASSOCIATION	1,710.00
741599	11-Jun-2025	2060 DIGITAL LLC, PHOENIX	10,050.00
742185	25-Jun-2025	2060 DIGITAL LLC, PHOENIX	12,060.00
741600	11-Jun-2025	4M SAFETY	4,920.00
1090373	20-Jun-2025	847 RAY LLC	1,785.00
741601	11-Jun-2025	A MIND FOR DETAIL INC	7,516.25
741922	18-Jun-2025	A MIND FOR DETAIL INC	5,450.00
742150	25-Jun-2025	A MIND FOR DETAIL INC	800.00
741398	04-Jun-2025	A&M NUT AND BOLT INC	92.44
741895	18-Jun-2025	AB HOMES JV LLC (R)	27.09
741923	18-Jun-2025	AB STAFFING SOLUTIONS, LLC	175.00
742151	25-Jun-2025	AB STAFFING SOLUTIONS, LLC	840.00
741399	04-Jun-2025	ABSEN INC	9,594.20
741924	18-Jun-2025	ACCURATE CORROSION CONTROL INC	21,200.00
741926	18-Jun-2025	ACE UNIFORMS OF PHOENIX	7,941.04
742152	25-Jun-2025	ACE UNIFORMS OF PHOENIX	869.14
1090217	05-Jun-2025	ACHEN GARDNER CONSTRUCTION LLC	360,225.62
1090331	18-Jun-2025	ACHEN GARDNER CONSTRUCTION LLC	39,434.84
741927	18-Jun-2025	ACTION GOLF CARTS	35,082.82
741767	11-Jun-2025	ADAMS, DOUGLAS (R)	3,499.64
741602	11-Jun-2025	ADP INTERPRETING LLC	140.00
741896	18-Jun-2025	AERUJU, PEDRO (R)	63.82
741400	04-Jun-2025	AFLAC	324.19
742153	25-Jun-2025	AFLAC	324.19
741897	18-Jun-2025	AHWATUKEE LLC (R)	350.68
1090258	05-Jun-2025	AILEEN CHU HOLDINGS LLC	2,780.00
741603	11-Jun-2025	AIOLI GOURMET BURGER	930.55
741604	11-Jun-2025	AJ LAW GROUP, PLC	5,000.00
742140	25-Jun-2025	ALBEZ, CLAUDIA (R)	1,343.96
741401	04-Jun-2025	ALIGHT SOLUTIONS LLC	65,490.72
742154	25-Jun-2025	ALIGHT SOLUTIONS LLC	24,455.66
1090270	12-Jun-2025	ALL CITY TOWING	100.00
1090326	18-Jun-2025	ALL CITY TOWING	20.00
1090268	12-Jun-2025	ALL THE KING'S FLAGS	1,043.57
1090325	18-Jun-2025	ALL THE KING'S FLAGS	251.36

741605	11-Jun-2025	ALLIANCE SOBER HOMES LLC	800.00
741402	04-Jun-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	25,643.77
741606	11-Jun-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	1,924.74
741928	18-Jun-2025	ALLIED UNIVERSAL JANITORIAL SERVICES	20,082.22
741929	18-Jun-2025	ALLIED UNIVERSAL SECURITY SERVICES	5,672.70
742155	25-Jun-2025	ALLIED UNIVERSAL SECURITY SERVICES	1,188.00
741607	11-Jun-2025	ALLISON, CHERYL E	4,000.00
741930	18-Jun-2025	ALTEC INDUSTRIES, INC	3,868.15
741608	11-Jun-2025	ALTITUDE RECREATION, INC	56,184.55
741931	18-Jun-2025	AMERICAN CANCER SOCIETY #8WHCTQ (R)	200.00
741932	18-Jun-2025	AMERICAN FENCE COMPANY OF ARIZONA, INC	9,960.00
741609	11-Jun-2025	AMERICAN RO	214.00
741933	18-Jun-2025	AMERICAS CART SERVICE	72.00
742156	25-Jun-2025	AMERICAS CART SERVICE	192.00
741768	11-Jun-2025	AN, YOUNG (R)	70.76
741610	11-Jun-2025	ANCON	89,832.82
741403	04-Jun-2025	ANDREWS PLUMBING SERVICES INC	30,167.97
741611	11-Jun-2025	ANDREWS PLUMBING SERVICES INC	27,796.08
1090332	18-Jun-2025	ANDREW'S REFRIGERATIONS INC	44.50
742235	26-Jun-2025	ANGLIN, TARA M	240.00
741404	04-Jun-2025	ANIXTER INC	5,573.34
742110	20-Jun-2025	ANN L. CHANG, TRUSTEE OF THE ANN L. CHANG LIVING TRUST	1,386.00
1090208	05-Jun-2025	ANTHEM LIFE INSURANCE COMPANY	13,610.39
741934	18-Jun-2025	APL ACCESS & SECURITY	53,531.37
742157	25-Jun-2025	APL ACCESS & SECURITY	210.00
1090272	12-Jun-2025	APPLIED PRODUCTS GROUP LLC	12,120.32
741612	11-Jun-2025	APPRAISAL TECHNOLOGY, LLC	2,550.00
742158	25-Jun-2025	APPRAISAL TECHNOLOGY, LLC	3,600.00
741613	11-Jun-2025	AQUATIC ENVIRONMENTAL SYSTEMS	1,538.50
741405	04-Jun-2025	ARCADIS US INC	12,633.25
1090221	05-Jun-2025	ARCHER WESTERN CONSTRUCTION LLC	515,796.43
1090338	18-Jun-2025	ARCHER WESTERN CONSTRUCTION LLC	616,898.10
741935	18-Jun-2025	ARCHES AT HIDDEN CREEK	25.00
741586	05-Jun-2025	ARCHES LLC	894.00
742248	27-Jun-2025	ARCHES LLC	3,083.00
1090279	12-Jun-2025	ARDURRA GROUP, INC	7,695.00
1090337	18-Jun-2025	ARDURRA GROUP, INC	63,971.25
1090269	12-Jun-2025	ARIZONA 811	2,200.57
742159	25-Jun-2025	ARIZONA ATTORNEY GENERAL'S OFFICE	462.50
741898	18-Jun-2025	ARIZONA AVE LP (R)	172.41
741614	11-Jun-2025	ARIZONA CORRECTIONAL INDUSTRIES	54,886.20
742160	25-Jun-2025	ARIZONA ELECTRIC SUPPLY-MESA	140,634.27
741615	11-Jun-2025	ARIZONA ELEVATOR SOLUTIONS, INC	163.36
741936	18-Jun-2025	ARIZONA ELEVATOR SOLUTIONS, INC	5,892.16
1090214	05-Jun-2025	ARIZONA EMERGENCY PRODUCTS	23,794.71
1090327	18-Jun-2025	ARIZONA EMERGENCY PRODUCTS	45,090.56
741937	18-Jun-2025	ARIZONA FACILITY & CONSULTING SERVICES, LLC	998.38

741546	04-Jun-2025	ARIZONA HOUSES LLC (R)	21.85
741938	18-Jun-2025	ARIZONA OFFICE TECHNOLOGIES	130.98
1090265	12-Jun-2025	ARIZONA PEST PREVENTION	170.00
741939	18-Jun-2025	ARIZONA PINNACLE ENGINEERING, LLC	2,500.00
741406	04-Jun-2025	ARIZONA POWER AUTHORITY	3,381.67
741940	18-Jun-2025	ARIZONA POWER AUTHORITY	3,675.75
741407	04-Jun-2025	ARIZONA PROSECUTING ATTORNEYS ADVISORY COUNCIL	800.00
741823	11-Jun-2025	ARIZONA PUBLIC SERVICE COMPANY	5,911.00
741941	18-Jun-2025	ARIZONA PUBLIC SERVICE COMPANY	1,251,239.72
741942	18-Jun-2025	ARIZONA PUBLIC SERVICE COMPANY	3,337.58
742161	25-Jun-2025	ARIZONA STATE RETIREMENT SYSTEM	391.53
741616	11-Jun-2025	ARIZONA STATE TREASURER	282,614.31
741617	11-Jun-2025	ARIZONA STATE UNIVERSITY	1,667.00
741943	18-Jun-2025	ARIZONA STATE UNIVERSITY	1,666.00
741408	04-Jun-2025	ARIZONA WASTEWATER INDUSTRIES INC	6,227.63
1090220	05-Jun-2025	ARIZONA'S BEST, INC	242.00
1090276	12-Jun-2025	ARIZONA'S BEST, INC	142.00
1090334	18-Jun-2025	ARIZONA'S BEST, INC	1,741.00
1090397	26-Jun-2025	ARIZONA'S BEST, INC	272.00
741944	18-Jun-2025	ARQ PURIFICATION, LLC	38,506.00
741409	04-Jun-2025	ARROWHEAD SCIENTIFIC INC	3,024.06
1090273	12-Jun-2025	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES INC	30.00
1090211	05-Jun-2025	ARTISTIC LAND MANAGEMENT INC	28,982.59
1090264	12-Jun-2025	ARTISTIC LAND MANAGEMENT INC	13,458.07
1090322	18-Jun-2025	ARTISTIC LAND MANAGEMENT INC	93,618.51
1090390	26-Jun-2025	ARTISTIC LAND MANAGEMENT INC	3,340.15
742162	25-Jun-2025	ASHTON-WOODS ARIZONA (R)	22,555.47
741945	18-Jun-2025	ASPEN TECHNOLOGIES	1,748.82
741618	11-Jun-2025	ASR CONSTRUCTION GROUP LLC	114,900.13
742111	20-Jun-2025	ASTRIA & ASSOCIATES REALTY	2,284.00
741946	18-Jun-2025	ASU OFFICE FOR RESEARCH & SPONSORED PROJECT	45,833.34
741947	18-Jun-2025	ASU OFFICE FOR RESEARCH & SPONSORED PROJECT	45,833.30
741434	04-Jun-2025	AT&T MOBILITY	23,509.10
741650	11-Jun-2025	AT&T MOBILITY	23,481.01
742163	25-Jun-2025	AT&T MOBILITY	886.31
742164	25-Jun-2025	ATLAS COPCO COMPRESSORS INC	4,856.59
1090328	18-Jun-2025	ATTORNEY OF LAW	5,000.00
741769	11-Jun-2025	AVENETTI, ALEXA (R)	65.76
741619	11-Jun-2025	AWP SAFETY	1,528.28
741948	18-Jun-2025	AWP SAFETY	5,878.63
741410	04-Jun-2025	AZTEC ENGINEERING GROUP, INC	13,129.48
741411	04-Jun-2025	B&E APPRAISAL SERVICE LLC	308.00
741412	04-Jun-2025	B&F CONTRACTING INC	843,476.48
741949	18-Jun-2025	B&F CONTRACTING INC	2,154,038.15
741620	11-Jun-2025	BAKER & TAYLOR LLC	136.74
741950	18-Jun-2025	BAKER & TAYLOR LLC	33.03
1090210	05-Jun-2025	BALAR EQUIPMENT	43,592.62

1090263	12-Jun-2025	BALAR EQUIPMENT	142.00
1090376	23-Jun-2025	BANK OF AMERICA	1,022,353.54
742165	25-Jun-2025	BANNER OCCUPATIONAL HEALTH CLINICS	5,507.00
741413	04-Jun-2025	BARNES, JASON (R)	35.00
741547	04-Jun-2025	BARRETT REALESTATE (R)	72.31
741770	11-Jun-2025	BARRY, THOMAS (R)	67.95
741993	18-Jun-2025	BARTOSIK, HALEY E	247.00
1090321	18-Jun-2025	BAVCO	697.14
1090335	18-Jun-2025	BELLAMY, BARBARA	760.00
741548	04-Jun-2025	BERNAL, ISMAEL (R)	1,257.20
741951	18-Jun-2025	BEST PLUMBING SPECIALTIES INC	154.12
742114	25-Jun-2025	BETKA, JUDITH M	500.00
741621	11-Jun-2025	BEYOND GRAPHIX INC	9,226.34
741952	18-Jun-2025	BIDDLE & BROWN FENCE CO LLC	9,403.77
741622	11-Jun-2025	BLOOD ALCOHOL TESTING & CONSULTING, LLC	400.00
741771	11-Jun-2025	BLUE, PARKER (R)	16.73
742166	25-Jun-2025	BLUETRITTON BRANDS INC	2,612.67
1090374	20-Jun-2025	BMF IV AZ LAGUNA VILLAGE LLC	1,062.00
741623	11-Jun-2025	BOBCAT OF PHOENIX	44.16
741549	04-Jun-2025	BODDAPATI, ANJANEYA (R)	12.97
741953	18-Jun-2025	BOESE, HANNAH	1,500.00
741954	18-Jun-2025	BOUND TREE MEDICAL LLC	23,709.95
741955	18-Jun-2025	BOUNDLESS BREEZE LLC (R)	33.75
1090339	18-Jun-2025	BOYS & GIRLS CLUBS OF THE VALLEY, INC	16,741.20
741550	04-Jun-2025	BRADLEY, ESTELLE (R)	8.60
741499	04-Jun-2025	BRAMLETTE, SUSAN	1,920.00
741772	11-Jun-2025	BRANDEN, MICHA (R)	56.63
1090216	05-Jun-2025	BRENNTAG PACIFIC, INC	28,044.05
1090271	12-Jun-2025	BRENNTAG PACIFIC, INC	20,764.90
1090329	18-Jun-2025	BRENNTAG PACIFIC, INC	9,272.33
741414	04-Jun-2025	BREYER LAW OFFICES PC (R)	4.65
742167	25-Jun-2025	BRIDGERS & PAXTON CONSULTING ENGINEERS, INC	7,973.50
1090219	05-Jun-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	38,688.72
1090275	12-Jun-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	19,488.33
1090333	18-Jun-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	432,641.08
1090396	26-Jun-2025	BRIGHTVIEW LANDSCAPE SERVICES, INC	1,030.83
741624	11-Jun-2025	BROENING OBERG WOODS & WILSON, PC	4,773.79
741956	18-Jun-2025	BROWN WHOLESALE ELECTRIC	10,197.00
741957	18-Jun-2025	BROWN'S PARTSMASTER INC	165.44
742168	25-Jun-2025	BROWN'S PARTSMASTER INC	81.29
1090330	18-Jun-2025	BSN SPORTS INC	428.40
1090394	26-Jun-2025	BSN SPORTS INC	5,301.45
741625	11-Jun-2025	BUESING CORPORATION	50.00
741958	18-Jun-2025	BUESING CORPORATION	140.00
741959	18-Jun-2025	BUSE PRINTING	9,633.26
741626	11-Jun-2025	C & I SHOW HARDWARE & SECURITY SYSTEMS INC	1,317.87
741960	18-Jun-2025	C & I SHOW HARDWARE & SECURITY SYSTEMS INC	1,659.28

741627	11-Jun-2025	C&S ENGINEERS, INC	11,773.40
741961	18-Jun-2025	C&S ENGINEERS, INC	56,337.63
741773	11-Jun-2025	CAFE RIO (R)	1,449.03
1090274	12-Jun-2025	CALIENTE CONSTRUCTION INC	592,799.21
741551	04-Jun-2025	CAMPA, VINCENT (R)	50.25
741774	11-Jun-2025	CAMPBELL, KENNETH (R)	18.67
741962	18-Jun-2025	CARAHSOFT TECHNOLOGY CORPORATION	14,571.11
741963	18-Jun-2025	CARBON ACTIVATED CORPORATION	54,457.00
1090266	12-Jun-2025	CARL KOMINSKY LANDSCAPE ARCHITECT INC	1,520.00
741552	04-Jun-2025	CARON, CRAIG (R)	43.72
741553	04-Jun-2025	CASTEEL, ETHAN (R)	5.27
742169	25-Jun-2025	CASTELLANOS, DENISSE LHAMO	512.50
741964	18-Jun-2025	CDR PAINTING, LLC	3,200.00
1090323	18-Jun-2025	CEM - TEC CORPORATION	51,324.36
741965	18-Jun-2025	CENTERLINE SUPPLY, INC	10,317.00
1090212	05-Jun-2025	CENTRAL ARIZONA PROJECT	508,801.25
741966	18-Jun-2025	CENTURYLINK	11,366.88
741967	18-Jun-2025	CHANDLER CHAMBER COMMUNITY FOUNDATION	650.00
1090399	26-Jun-2025	CHANDLER GARDENS	1,721.00
741968	18-Jun-2025	CHANDLER MEADOWS APARTMENTS	25.00
742249	27-Jun-2025	CHANDLER PARC CONDOMINIUM ASSOCIATION	1,374.00
741628	11-Jun-2025	CHANDLER UNIFIED SCHOOL DISTRICT #80	1,000.00
741969	18-Jun-2025	CHANDLER-GILBERT COMMUNITY COLLEGE	10,484.78
1090215	05-Jun-2025	CHASSE BUILDING TEAM INC	47,338.32
741629	11-Jun-2025	CHILLER CITY CORPORATION	2,196.00
1090277	12-Jun-2025	CHOICE MAINTENANCE AND ASPHALT SERVICES, LLC	57,296.00
1090398	26-Jun-2025	CHOICE MAINTENANCE AND ASPHALT SERVICES, LLC	55,512.00
741970	18-Jun-2025	CHOLOWSKY, PAUL	14.99
741415	04-Jun-2025	CHRISTOPHER M. SKELLY, LLC	2,887.50
741416	04-Jun-2025	CINTAS CORPORATION	2,959.82
741630	11-Jun-2025	CINTAS CORPORATION	1,216.39
741971	18-Jun-2025	CINTAS CORPORATION	946.83
742170	25-Jun-2025	CINTAS CORPORATION	1,143.40
742171	25-Jun-2025	CITY OF CHANDLER	5,360.00
741554	04-Jun-2025	CITY OF CHANDLER - 3300 (R)	11.23
741587	05-Jun-2025	CITY OF GLENDALE	2,017.64
741588	05-Jun-2025	CITY OF ORLANDO HOUSING AUTHORITY	1,229.64
741417	04-Jun-2025	CITY OF PHOENIX	718.00
741631	11-Jun-2025	CITY OF PHOENIX	4,945.95
741972	18-Jun-2025	CITY OF PHOENIX	7,000.00
1090267	12-Jun-2025	CITY WIDE PEST CONTROL INC	2,327.00
1090392	26-Jun-2025	CITY WIDE PEST CONTROL INC	1,281.00
742172	25-Jun-2025	CIVITAS, LLC	1,900.00
741973	18-Jun-2025	CLARK HILL PLC	44,750.70
1090209	05-Jun-2025	CLEANVIEW SEWER INSPECTIONS LLC	17,269.47
741974	18-Jun-2025	CLEARTACTICS LLC	350.00
741418	04-Jun-2025	CLEMENTE RANCH HOMEOWNERS ASSOCIATION	1,500.00

742173	25-Jun-2025	COLUMN NA/FBO/SPRINGHILL SUITES CHANDLER C/O FINEXIO (R)	40.00
741899	18-Jun-2025	COLYER, DONALD (R)	26.44
741419	04-Jun-2025	COMBINED SYSTEMS, INC	895.00
741975	18-Jun-2025	COMMISSION CHURCH (R)	67.50
741976	18-Jun-2025	COMPLETE SAFETY	17.82
741420	04-Jun-2025	COMPUTER AID, INC	21,250.00
742174	25-Jun-2025	COMPUTER AID, INC	123,151.00
1090213	05-Jun-2025	CONSULTANT ENGINEERING INC	47,662.50
1090324	18-Jun-2025	CONSULTANT ENGINEERING INC	151,950.75
1090218	05-Jun-2025	CONTINENTAL FLOORING CO	3,788.82
1090395	26-Jun-2025	CONTINENTAL FLOORING CO	1,693.68
741421	04-Jun-2025	CONTRACTOR FIRE PROTECTION	240.00
741632	11-Jun-2025	CONTRACTOR FIRE PROTECTION	2,739.17
741977	18-Jun-2025	CONTRACTOR FIRE PROTECTION	11,692.48
742175	25-Jun-2025	CONTRACTOR FIRE PROTECTION	6,214.50
741633	11-Jun-2025	CONVERGENT PRINT GROUP LLC	307.92
741978	18-Jun-2025	COPPER STATE PAVEMENT, INC	22,038.91
741422	04-Jun-2025	CORE & MAIN LP	1,256.00
741634	11-Jun-2025	CORE & MAIN LP	1,279.58
741979	18-Jun-2025	CORE & MAIN LP	12,893.31
742176	25-Jun-2025	CORE & MAIN LP	845.88
741980	18-Jun-2025	COX BUSINESS	616.00
741981	18-Jun-2025	CRAFCO, INC	96,824.31
741635	11-Jun-2025	CRAWFORD MECHANICAL SERVICES, LLC	367.50
742236	26-Jun-2025	CRISAFI, ALLISEN M	32.98
742141	25-Jun-2025	CROSS, NORMA (R)	52.85
741636	11-Jun-2025	CROSSROADS COURIER, INC	114.65
742142	25-Jun-2025	CRUZ, ALEXIS (R)	20.76
1090278	12-Jun-2025	CS CONSTRUCTION INC	40,400.00
741637	11-Jun-2025	CSC CYBERTEK CORPORATION	17,270.64
1090281	12-Jun-2025	CURTIS BLUE LINE	11,745.21
1090355	18-Jun-2025	CURTIS BLUE LINE	3,163.93
1090391	26-Jun-2025	CURTIS BLUE LINE	839.17
741982	18-Jun-2025	CUTTERS DOCUMENT DESTRUCTION, LLC	159.95
741983	18-Jun-2025	CYRACOM INTERNATIONAL, INC	647.08
741775	11-Jun-2025	CYWINSKI, SHAYA (R)	42.23
741423	04-Jun-2025	D L SALES CORP	1,017.19
741984	18-Jun-2025	D L SALES CORP	5,892.22
742177	25-Jun-2025	D L SALES CORP	16,209.08
741985	18-Jun-2025	D&B CONSTRUCTION GROUP LLC	33,818.00
742178	25-Jun-2025	D&B CONSTRUCTION GROUP LLC	66,510.00
741986	18-Jun-2025	D&H WATER SYSTEMS INC	19,600.00
741639	11-Jun-2025	D.P. ELECTRIC, INC	1,493.00
742179	25-Jun-2025	DALTON, BRITNI	150.00
741424	04-Jun-2025	DAVE BANG AND ASSOCIATES	6,987.76
1090261	05-Jun-2025	DAVID INVESTMENT LLC	100.00
741425	04-Jun-2025	DAY AUTO SUPPLY, INC	2,738.13

741640	11-Jun-2025	DAY AUTO SUPPLY, INC	1,064.22
741988	18-Jun-2025	DAY AUTO SUPPLY, INC	3,125.38
741776	11-Jun-2025	DAYCRAFT SERVICES, LLC (R)	201.86
742180	25-Jun-2025	DBA CONSTRUCTION, INC	88,924.39
741426	04-Jun-2025	DECA SOUTHWEST	18,620.06
741641	11-Jun-2025	DECA SOUTHWEST	34,274.95
742181	25-Jun-2025	DECA SOUTHWEST	23,490.43
741555	04-Jun-2025	DELEUR, SPENCER (R)	88.43
741642	11-Jun-2025	DELTA DENTAL OF ARIZONA	164,588.47
741643	11-Jun-2025	DELTA DENTAL OF ARIZONA	11,330.13
1090393	26-Jun-2025	DENNIS L LOPEZ & ASSOCIATES LLC	9,975.00
742015	18-Jun-2025	DENTS, JODY (R)	51.72
741989	18-Jun-2025	DESERT JUNK PRO'S LLC (R)	33.75
742182	25-Jun-2025	DESERT TOX, LLC	458.00
742183	25-Jun-2025	DETECTION INSTRUMENTS CORP.	36,426.05
741638	11-Jun-2025	D'HAEN, DAVID (R)	35.00
742143	25-Jun-2025	DIAMOND WEST CONSTRUCTION (R)	1,272.20
741990	18-Jun-2025	DIBBLE & ASSOCIATES CONSULTING ENGINEERS, INC	125,404.80
741644	11-Jun-2025	DIBBLE CM, LLC	68,699.00
741991	18-Jun-2025	DIBBLE CM, LLC	53,392.50
741645	11-Jun-2025	DIG STUDIO INC	61,289.19
741992	18-Jun-2025	DIG STUDIO INC	5,002.50
741646	11-Jun-2025	DILLON, CAROL LYNN	515.00
741427	04-Jun-2025	DJRON	600.00
741428	04-Jun-2025	DOOLEY ENTERPRISES, INC	16,119.03
741647	11-Jun-2025	DOOLEY ENTERPRISES, INC	6,337.30
741556	04-Jun-2025	DRENNON, SARAH (R)	15.87
741995	18-Jun-2025	DRYER, MEGAN C	247.00
741777	11-Jun-2025	DUARTE, GUSTAVO (R)	79.72
1090260	05-Jun-2025	DUPAGE HOUSING AUTHORITY	3,135.64
741429	04-Jun-2025	DYE CARBONIC	1,524.72
741648	11-Jun-2025	DYE CARBONIC	4,010.37
1090336	18-Jun-2025	DYNAMIC OFFICIALS AND SPORTS	3,939.00
742144	25-Jun-2025	E D SMITH PAVING INC (R)	3,049.74
741900	18-Jun-2025	EALY, DAVID (R)	46.98
742016	18-Jun-2025	EAR PROFESSIONAL AUDIO VIDEO	19,450.75
741435	04-Jun-2025	EARNHARDT	13,047.90
742018	18-Jun-2025	EARNHARDT	14,320.21
742019	18-Jun-2025	EARNHARDT	832.06
741436	04-Jun-2025	EARNHARDT CHEVROLET	21,346.79
741651	11-Jun-2025	EARNHARDT CHEVROLET	11,589.92
742020	18-Jun-2025	EARNHARDT CHEVROLET	6,494.62
1090222	05-Jun-2025	EARNHARDT TOYOTA	124.65
741994	18-Jun-2025	ECKWOOD, CORNATHAN	609.00
741437	04-Jun-2025	ECO VERDE IRRIGATION, LLC	12,749.68
741438	04-Jun-2025	ELITE UNDERGROUND SOLUTIONS LLC (R)	51,219.69
741652	11-Jun-2025	ELLIOTT ELECTRIC SUPPLY	66.55

742186	25-Jun-2025	ELLIOTT ELECTRIC SUPPLY	76.28
742021	18-Jun-2025	ELONTEC, LLC	5,427.13
741653	11-Jun-2025	EMERSON LLLP	2,639.59
741439	04-Jun-2025	EMPIRE SOUTHWEST, LLC	913.67
742022	18-Jun-2025	EMPIRE SOUTHWEST, LLC	47.22
742145	25-Jun-2025	ENCHILADAS & SOUP IV GADZOOKS (R)	383.30
742023	18-Jun-2025	ENG, LEUNG	160.00
741440	04-Jun-2025	ENTELLUS INC	69,970.95
742024	18-Jun-2025	ENTELLUS INC	12,345.58
741441	04-Jun-2025	EPS GROUP INC	4,412.50
742025	18-Jun-2025	EPS GROUP INC	5,391.25
742187	25-Jun-2025	EQUIFAX WORKFORCE SOLUTIONS LLC	7,934.69
741589	05-Jun-2025	ESPINOZA, MARISELA (R)	11,320.16
1090400	26-Jun-2025	ESRI INC	19,032.76
742188	25-Jun-2025	EVANS CONSOLES INCORPORATED	4,691.79
741654	11-Jun-2025	EVERBRITE LLC	36,075.79
742189	25-Jun-2025	EVERBRITE LLC	4,891.63
741655	11-Jun-2025	EVEREST COMMUNICATIONS	2,735.00
1090225	05-Jun-2025	EWING IRRIGATION PRODUCTS INC	14,103.34
1090286	12-Jun-2025	EWING IRRIGATION PRODUCTS INC	2,119.44
1090342	18-Jun-2025	EWING IRRIGATION PRODUCTS INC	145,485.41
741656	11-Jun-2025	EXERPLAY INC	9,979.80
742026	18-Jun-2025	EXHIBIT ENVOY INC	1,125.00
742027	18-Jun-2025	FACCONE, MICHAEL (R)	5.00
741442	04-Jun-2025	FACTORY MOTOR PARTS COMPANY	2,045.90
741657	11-Jun-2025	FACTORY MOTOR PARTS COMPANY	5,655.05
742029	18-Jun-2025	FACTORY MOTOR PARTS COMPANY	3,131.87
742190	25-Jun-2025	FASTER ASSET SOLUTIONS	5,512.00
741658	11-Jun-2025	FASTSIGNS - CHANDLER	4,284.21
742191	25-Jun-2025	FASTSIGNS - CHANDLER	3,600.00
741443	04-Jun-2025	FENNEMORE CRAIG, P.C.	39,606.22
741444	04-Jun-2025	FERGUSON ENTERPRISES, LLC	6,433.56
741659	11-Jun-2025	FERGUSON ENTERPRISES, LLC	1,682,294.07
742030	18-Jun-2025	FERGUSON ENTERPRISES, LLC	10,719.36
742192	25-Jun-2025	FERGUSON ENTERPRISES, LLC	8,067.47
742031	18-Jun-2025	FIELDPRINT, INC	132.00
741660	11-Jun-2025	FISHER ROSEMOUNT SYSTEMS INC	1,917.68
742032	18-Jun-2025	FITNESS A LA CARTE INC	3,325.00
741590	05-Jun-2025	FLAGSTAFF HOUSING AUTHORITY	2,443.64
742033	18-Jun-2025	FLEETPRIDE INC	552.32
741661	11-Jun-2025	FLEMING TRAILERS INC	17,174.14
1090234	05-Jun-2025	FLEXIBLE BENEFIT ADMINISTRATORS INC	825.00
742034	18-Jun-2025	FLOCK SAFETY	74,921.00
741557	04-Jun-2025	FLOSS, NICOLE (R)	70.20
741662	11-Jun-2025	FLOWELECTRIC SOLUTIONS LLC	5,400.00
741445	04-Jun-2025	FLYERS ENERGY LLC	22,716.13
741663	11-Jun-2025	FLYERS ENERGY LLC	20,941.46

742035	18-Jun-2025	FLYERS ENERGY LLC	24,297.32
742193	25-Jun-2025	FLYERS ENERGY LLC	23,251.21
1090236	05-Jun-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	5,145.09
1090282	12-Jun-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	2,621.19
1090350	18-Jun-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	119,088.04
1090401	26-Jun-2025	FOSTER ELECTRIC MOTOR SERVICE, INC	22,819.00
741778	11-Jun-2025	FOSTER, DALE (R)	12.32
741558	04-Jun-2025	FREDERICK, JOLYNN (R)	1,302.46
741446	04-Jun-2025	FREIGHTLINER OF ARIZONA LLC	1,469.86
742036	18-Jun-2025	FREIGHTLINER OF ARIZONA LLC	23,816.49
742037	18-Jun-2025	FRUTH GROUP INC	13.91
742194	25-Jun-2025	FRUTH GROUP INC	1,603.01
742195	25-Jun-2025	FSL HOME IMPROVEMENTS	13,982.71
1090402	26-Jun-2025	FULL SPECTRUM GROUP, LLC	4,908.46
741901	18-Jun-2025	FULTON, WILLIAM (R)	33.26
742038	18-Jun-2025	FUNNY MAGIC FOR KIDS	425.00
741559	04-Jun-2025	FURSTNER, BLAIR (R)	101.10
741584	05-Jun-2025	GABAUER, THOMAS R	258.43
741664	11-Jun-2025	GAJANAN LLC	48,000.00
741591	05-Jun-2025	GANAPATHY, RAMSUNDAR	417.00
741902	18-Jun-2025	GANDY, CHAD (R)	15.04
1090340	18-Jun-2025	GARDUNO, ROBERT D	380.00
742039	18-Jun-2025	GARNEY CONSTRUCTION, INC	204,026.01
741560	04-Jun-2025	GARRIDO, ALMA (R)	13.33
742196	25-Jun-2025	GARY WOODARD - WATER RESOURCES CONSULTING	2,832.66
741665	11-Jun-2025	GAVAN & BARKER INC	6,523.81
742040	18-Jun-2025	GHAHREMAN, KEYVAN (R)	70.38
1090224	05-Jun-2025	GHASTER PAINTING & COATINGS INC	950.00
1090406	26-Jun-2025	GHASTER PAINTING & COATINGS INC	1,300.00
741666	11-Jun-2025	GHD INC	22,555.00
741447	04-Jun-2025	GILA RIVER INDIAN COMMUNITY	4,749.64
741448	04-Jun-2025	GILA RIVER INDIAN COMMUNITY	8,696.79
742197	25-Jun-2025	GILA RIVER INDIAN COMMUNITY	4,749.64
741449	04-Jun-2025	GILA RIVER INDIAN COMMUNITY UTILITY AUTHORITY	18,609.57
742198	25-Jun-2025	GILA RIVER INDIAN COMMUNITY UTILITY AUTHORITY	19,675.08
741667	11-Jun-2025	GILA RIVER TELECOMMUNICATION	220.66
741996	18-Jun-2025	GILMORE, LATISHA A	245.00
742199	25-Jun-2025	GLOVER, SHAUNTE	1,674.64
742041	18-Jun-2025	GO AZ MOTORCYCLES SCOTTSDALE	3,817.02
741668	11-Jun-2025	GOBLE SAMPSON ASSOCIATES INC	6,080.70
1090233	05-Jun-2025	GOERING, ROBERT, RUBIN, BROGNA, ENOS & TREADWELL-RUBIN, P.C	2,170.42
1090288	12-Jun-2025	GOERING, ROBERT, RUBIN, BROGNA, ENOS & TREADWELL-RUBIN, P.C	507.92
741669	11-Jun-2025	GOING ON FAITH	200.00
742250	27-Jun-2025	GOLD TRUST REALTY	2,904.00
741779	11-Jun-2025	GONZALES, JOSHUA (R)	30.60
742042	18-Jun-2025	GONZALEZ & SMITH, P. C.	10,000.00
742115	25-Jun-2025	GONZALEZ, FABIOLA (R)	214.20

1090227	05-Jun-2025	GOODMANS INTERIOR STRUCTURES	3,185.50
1090344	18-Jun-2025	GOODMANS INTERIOR STRUCTURES	20,522.72
742043	18-Jun-2025	GORDWIN LAW, PLLC	10,000.00
742044	18-Jun-2025	GOSERCO, INC	59,559.59
742200	25-Jun-2025	GOSERCO, INC	67,310.63
741780	11-Jun-2025	GOSS, ALYSSA (R)	55.11
741450	04-Jun-2025	GRAINGER	536.81
741451	04-Jun-2025	GRAINGER	474.92
741670	11-Jun-2025	GRAINGER	208.32
741671	11-Jun-2025	GRAINGER	159.93
742045	18-Jun-2025	GRAINGER	14,023.83
742046	18-Jun-2025	GRAINGER	1,380.61
742201	25-Jun-2025	GRAINGER	4,582.65
742202	25-Jun-2025	GRAINGER	1,796.91
742047	18-Jun-2025	GRANITE CONSTRUCTION COMPANY	215,175.89
742203	25-Jun-2025	GRANITE CONSTRUCTION COMPANY	211,041.47
741452	04-Jun-2025	GREAT TRAINING LLC	720.00
1090405	26-Jun-2025	GREATER PHOENIX ECONOMIC COUNCIL	2,500.00
1090240	05-Jun-2025	GREEN & BAKER LTD	2,691.00
741453	04-Jun-2025	GREY SHED STUDIO	651.60
742237	26-Jun-2025	GRIMES, COOPER A	324.80
741454	04-Jun-2025	GROUNDS CONTROL LLC	88,047.33
741672	11-Jun-2025	GROUNDS CONTROL LLC	1,701.00
742048	18-Jun-2025	GYM TECH LLC	294.49
742049	18-Jun-2025	HACH COMPANY	16,849.13
741826	12-Jun-2025	HAGER, MARY	3,000.00
741673	11-Jun-2025	HALI-BRITE, INC	17,065.97
741455	04-Jun-2025	HARVEY LAW PLLC	7,247.50
742109	18-Jun-2025	HARVEY LAW PLLC	7,247.50
741456	04-Jun-2025	HAWKEYE ELECTRIC INC	4,873.00
741674	11-Jun-2025	HAWKEYE ELECTRIC INC	3,168.79
742204	25-Jun-2025	HAWKEYE ELECTRIC INC	1,657.00
741675	11-Jun-2025	HAZEN AND SAWYER	770,961.00
742050	18-Jun-2025	HAZEN AND SAWYER	46,414.50
741903	18-Jun-2025	HENDRICKS, JOHN (R)	52.44
742051	18-Jun-2025	HENNESY MECHANICAL SALES, A DXP COMPANY	85,791.95
741781	11-Jun-2025	HENNING, KALE (R)	41.95
741997	18-Jun-2025	HERBERT, ELIZABETH A	101.41
741782	11-Jun-2025	HERNANDEZ, ELIZABETH (R)	14.89
741561	04-Jun-2025	HEUSSNER, LINDA (R)	14.81
1090287	12-Jun-2025	HILL BROTHERS CHEMICAL CO	19,273.88
1090345	18-Jun-2025	HILL BROTHERS CHEMICAL CO	4,076.18
741783	11-Jun-2025	HOLMES, JASON (R)	33.17
741784	11-Jun-2025	HONEYCUTT, DIRK (R)	114.88
742205	25-Jun-2025	HONORHEALTH	285.00
741592	05-Jun-2025	HOUSING AUTHORITY OF JOLIET	2,980.64
742052	18-Jun-2025	HRLY RETAIL LLC---CHANDLER (R)	33.75

741676	11-Jun-2025	HUITT-ZOLLARS, INC	9,975.00
742206	25-Jun-2025	HUITT-ZOLLARS, INC	4,017.17
741457	04-Jun-2025	HULA HAWAIIAN SHAVE ICE	650.00
742146	25-Jun-2025	HUMANA REAL ESTATE COMPANY (R)	71.67
741458	04-Jun-2025	HUTTS, CORINNE (R)	1,001.45
741677	11-Jun-2025	HYDRA CONTRACTING LLC	135,405.00
741678	11-Jun-2025	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	26,895.56
742207	25-Jun-2025	I RISE FOUNDATION	5,000.00
1090290	12-Jun-2025	I-CARE RELIABILITY, INC	336.00
741593	05-Jun-2025	IH6 PROPERTY BORROWER LP	138.00
1090262	05-Jun-2025	IMT CAPITAL VI CHANDLER LLC	2,724.00
1090375	20-Jun-2025	IMT CAPITAL VI CHANDLER LLC	92.00
742053	18-Jun-2025	INCENTIVE RECOVERY SERVICES, INC (R)	33.75
742054	18-Jun-2025	INDUSTRIAL COMMISSION OF AZ	16,753.55
741679	11-Jun-2025	INGRAM LIBRARY SERVICES	12,653.42
742055	18-Jun-2025	INGRAM LIBRARY SERVICES	14,021.97
742208	25-Jun-2025	INGRAM LIBRARY SERVICES	4,503.76
741562	04-Jun-2025	INTEGRITY INVESTING AZ (R)	62.00
742056	18-Jun-2025	INTERSTATE BATTERY SYSTEM OF SCOTTSDALE	1,609.68
742057	18-Jun-2025	INTERVIEW NOW, INC	31,875.00
741680	11-Jun-2025	INTERWEST SAFETY SUPPLY LLC	15,125.48
742058	18-Jun-2025	INTERWEST SAFETY SUPPLY LLC	1,194.19
741459	04-Jun-2025	INVESTIGATIVE RESEARCH INC	467.00
741460	04-Jun-2025	INVOKE, LLC	462,603.60
742209	25-Jun-2025	INVOKE, LLC	1,106.89
741827	12-Jun-2025	IP, MELISSA ANN	1,220.00
741461	04-Jun-2025	J.S. HELD LLC	8,474.50
1090352	18-Jun-2025	J2 ENGINEERING & ENVIRONMENTAL DESIGN, LLC	2,025.00
1090403	26-Jun-2025	J2 ENGINEERING & ENVIRONMENTAL DESIGN, LLC	7,038.66
1090228	05-Jun-2025	JACOBO LAW FIRM, PLLC	5,000.00
1090346	18-Jun-2025	JACOBO LAW FIRM, PLLC	5,000.00
1090238	05-Jun-2025	JACOBS ENGINEERING GROUP INC	230,776.53
742238	26-Jun-2025	JAQUES, GUY Q	313.00
1090241	05-Jun-2025	JEFF MARTIN CONSULTING LLC	2,390.00
1090285	12-Jun-2025	JEFF MARTIN CONSULTING LLC	1,674.00
1090341	18-Jun-2025	JEFF MARTIN CONSULTING LLC	524.00
741681	11-Jun-2025	JENI MCCUTCHEON, PSY.D., PLLC	800.00
1090229	05-Jun-2025	JOHNSON CONTROLS INC	1,103.00
1090347	18-Jun-2025	JOHNSON CONTROLS INC	1,744.16
1090409	26-Jun-2025	JOHNSON CONTROLS INC	3,489.69
741998	18-Jun-2025	JOHNSTON, RYAN W	360.00
742059	18-Jun-2025	JR'S SHOES AND BOOTS, LLC	350.00
742060	18-Jun-2025	JUMPBUNCH	9,251.00
742061	18-Jun-2025	JUNGLE JILL'S ANIMAL ENCOUNTERS, LLC	550.00
1090284	12-Jun-2025	JUST PLANT DESIGNERS INC	165.00
1090223	05-Jun-2025	JUSTIFACTS CREDENTIAL VERIFICATION	360.90
742062	18-Jun-2025	K 9 CLEANUP CREW LLC (R)	33.75

742251	27-Jun-2025	KACHINA APARTMENTS	5,101.00
741563	04-Jun-2025	KALZ, MICHELLE (R)	75.79
741682	11-Jun-2025	KANOPY LLC	2,715.00
741999	18-Jun-2025	KAO, TAWN T	797.25
741713	11-Jun-2025	KARL BALTUTAT VALUATION SERVICES, LLC	5,000.00
741904	18-Jun-2025	KARLA, BAIJEET (R)	19.98
741564	04-Jun-2025	KARNAM, BHASKAR (R)	21.79
742210	25-Jun-2025	KARY ENVIRONMENTAL SERVICES INC	993.20
742063	18-Jun-2025	KENWOOD MANOR LLC (R)	67.50
741462	04-Jun-2025	KEROSKY CONSULTING LLC	875.00
1090237	05-Jun-2025	KIMLEY-HORN AND ASSOCIATES, INC	5,657.00
1090305	12-Jun-2025	KIMLEY-HORN AND ASSOCIATES, INC	5,690.00
1090353	18-Jun-2025	KIMLEY-HORN AND ASSOCIATES, INC	42,929.75
1090404	26-Jun-2025	KIMLEY-HORN AND ASSOCIATES, INC	4,286.60
742147	25-Jun-2025	KIMURA, LISA (R)	36.10
741683	11-Jun-2025	KING CONCRETE, INC	3,454.64
742064	18-Jun-2025	KING CONCRETE, INC	820.28
742211	25-Jun-2025	KING CONCRETE, INC	590.16
741594	05-Jun-2025	KING COUNTY HOUSING AUTHORITY	7,261.20
742212	25-Jun-2025	KODEX, INC	45.00
741785	11-Jun-2025	KRAFCIGS, KEELA (R)	50.84
741463	04-Jun-2025	KRUE INDUSTRIAL, LLC	2,252.98
742065	18-Jun-2025	KRUE INDUSTRIAL, LLC	3,509.40
1090351	18-Jun-2025	KUTAK ROCK, LLP	28,860.88
1090348	18-Jun-2025	KUV CONSULTANTS LLC	5,844.00
742239	26-Jun-2025	KUZYK, RACHELLE M	240.00
741500	04-Jun-2025	KWONG, MANDY (R)	55.00
741464	04-Jun-2025	LANCE STRATEGIES LLC	9,500.00
741465	04-Jun-2025	LANDMARK AQUATIC SERVICES, LLC	16,586.88
741684	11-Jun-2025	LANDMARK AQUATIC SERVICES, LLC	1,714.02
741714	11-Jun-2025	LANDMARK AQUATIC SERVICES, LLC	757.36
742066	18-Jun-2025	LANDMARK AQUATIC SERVICES, LLC	6,589.60
742213	25-Jun-2025	LANDMARK AQUATIC SERVICES, LLC	1,325.16
741466	04-Jun-2025	LANGUAGE CONNECTION	570.00
742214	25-Jun-2025	LANGUAGE TESTING INTERNATIONAL INC	187.00
741828	12-Jun-2025	LAPP, LISA M	177.00
742000	18-Jun-2025	LAPP, LISA M	714.26
741467	04-Jun-2025	LARRY H MILLER DODGE RAM PEORIA	41,529.45
741786	11-Jun-2025	LATITUDE 33 CONTRACTING LLC (R)	1,277.32
742215	25-Jun-2025	LATTER, JAMES LEROY	100.00
741685	11-Jun-2025	LAW OFFICE OF CHRISTOPHER J. PALMISANO PLC	2,666.66
742067	18-Jun-2025	LAW OFFICE OF CHRISTOPHER J. PALMISANO PLC	2,666.66
741565	04-Jun-2025	LAYTON LAKES (R)	33,639.31
742068	18-Jun-2025	LDV INC	681,876.00
741566	04-Jun-2025	LE, HIEP (R)	42.51
741787	11-Jun-2025	LECHUGA, CARLOS (R)	84.16
742069	18-Jun-2025	LEE LEE ORIENTAL SUPERMARKET (R)	20.00

741829	12-Jun-2025	LEE, RAYMOND (R)	50.00
741830	12-Jun-2025	LERNER & ROWE (R)	5.00
741468	04-Jun-2025	LEVEL 3 COMMUNICATIONS LLC	4,588.58
741905	18-Jun-2025	LEVI, TAMAR (R)	22.92
742070	18-Jun-2025	LEXISNEXIS RISK SOLUTIONS	6,779.60
741788	11-Jun-2025	LI, LIANG (R)	263.07
1090232	05-Jun-2025	LIFELONG FITNESS BY KATHI	4,365.00
1090411	26-Jun-2025	LIFELONG FITNESS BY KATHI	6,075.00
741469	04-Jun-2025	LIGHTING UNLIMITED INC	719.44
742071	18-Jun-2025	LIGHTING UNLIMITED INC	2,465.86
742216	25-Jun-2025	LIGHTING UNLIMITED INC	1,073.31
741470	04-Jun-2025	LIM KARATE, LIM FAMILY MARTIAL ARTS	3,000.00
742001	18-Jun-2025	LINDSEY, JATENA M	604.00
741471	04-Jun-2025	LITHO TECH, INC.	10,460.36
741831	12-Jun-2025	LIU, WEI	1,680.00
741472	04-Jun-2025	LNC SERVICES	728.00
741473	04-Jun-2025	LOGAN SIMPSON	165,995.35
741474	04-Jun-2025	LOKAHI LLC	9,445.00
741686	11-Jun-2025	LOKAHI LLC	4,035.00
741789	11-Jun-2025	LORENZ, KATHRYN (R)	83.06
742217	25-Jun-2025	LSW ENGINEERS ARIZONA, INC	4,720.00
741687	11-Jun-2025	LYFT INC	3,032.17
741688	11-Jun-2025	M. R. TANNER CONSTRUCTION	43,337.55
1090343	18-Jun-2025	MAKPRO SERVICES LLC	2,550.00
1090407	26-Jun-2025	MAKPRO SERVICES LLC	770.00
742218	25-Jun-2025	MARACAY 91, LLC (R)	322,872.37
742219	25-Jun-2025	MARACAY HOMES (R)	4,819.43
741475	04-Jun-2025	MARATHON STAFFING RESOURCES INC	25,457.81
741689	11-Jun-2025	MARATHON STAFFING RESOURCES INC	26,649.11
742072	18-Jun-2025	MARATHON STAFFING RESOURCES INC	7,160.69
742220	25-Jun-2025	MARATHON STAFFING RESOURCES INC	32,730.08
741690	11-Jun-2025	MARC TAYLOR INC	48,034.00
742073	18-Jun-2025	MARC TAYLOR INC	90,000.00
741691	11-Jun-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	802.00
741692	11-Jun-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	2,950.00
742074	18-Jun-2025	MARICOPA COUNTY ATTORNEY'S OFFICE	2,658.63
741693	11-Jun-2025	MARICOPA COUNTY DEPT OF	97,943.36
741694	11-Jun-2025	MARICOPA COUNTY TREASURER	23,898.92
741906	18-Jun-2025	MARK BROWER PROPERTIES (R)	18.09
742075	18-Jun-2025	MARSDEN MECHANICAL LLC (R)	67.50
741790	11-Jun-2025	MARTIN, LULA (R)	26.28
741501	04-Jun-2025	MARTINEZ, DAVID (R)	40.67
741907	18-Jun-2025	MASINO, CHERYL (R)	66.13
741476	04-Jun-2025	MASON, STEVEN (R)	5.00
741477	04-Jun-2025	MATRIX NEW WORLD ENGINEERING	5,825.50
742076	18-Jun-2025	MAULECO INCORPORATED	13,625.00
741908	18-Jun-2025	MAXWELL, JOHN (R)	36.73

742002	18-Jun-2025	MCCALL, EDYIE A	169.93
1090408	26-Jun-2025	MCCARTHY BUILDING COMPANIES, INC	2,021,436.84
741695	11-Jun-2025	MCCOOK INDUSTRIES LLC	23,566.73
742077	18-Jun-2025	MEDIC A&P, INC	6,000.00
741567	04-Jun-2025	MEDINA, SANDI (R)	19.34
741649	11-Jun-2025	MESA CITY COURT	500.00
741478	04-Jun-2025	MESA ENERGY SYSTEMS INC	33,015.12
741696	11-Jun-2025	MESA ENERGY SYSTEMS INC	6,200.00
741697	11-Jun-2025	METERING SERVICES INC	348,989.65
742221	25-Jun-2025	METRO FIRE + SECURITY	32,199.15
741791	11-Jun-2025	MEZA, JENNIFER (R)	79.64
742222	25-Jun-2025	MGC CONTRACTORS, INC	681,418.21
741479	04-Jun-2025	MGX EQUIPMENT SERVICES, LLC	546.26
742078	18-Jun-2025	MGX EQUIPMENT SERVICES, LLC	9,025.02
742079	18-Jun-2025	MIDWAY CHEVROLET COMPANY 1 LLC	170,182.89
742223	25-Jun-2025	MIDWAY CHEVROLET COMPANY 1 LLC	226,910.52
741698	11-Jun-2025	MIDWEST TAPE	673.52
742080	18-Jun-2025	MIDWEST TAPE	1,016.49
741480	04-Jun-2025	MIELKE, JUDY	200.00
742081	18-Jun-2025	MILLER, PHILLIP (R)	32.82
742082	18-Jun-2025	MINER, LTD	559.51
742083	18-Jun-2025	MINER, LTD	934.65
742224	25-Jun-2025	MINER, LTD	467.32
741595	05-Jun-2025	MIRA SANTI	162.00
742112	20-Jun-2025	MIRA SANTI	340.00
742252	27-Jun-2025	MIRA SANTI	1,108.00
742253	27-Jun-2025	MIRAGE MANOR	2,370.00
742254	27-Jun-2025	MIRAGE PARK RESORT CASITAS HOA	1,800.00
741699	11-Jun-2025	MISCOWATER	9,485.78
742084	18-Jun-2025	MODULAR SYSTEMS INC	1,625.00
741792	11-Jun-2025	MONTES, EDUARDO (R)	60.26
741568	04-Jun-2025	MONTGOMERY, KELSEY (R)	506.89
741909	18-Jun-2025	MORALES, SANDRA (R)	45.58
742240	26-Jun-2025	MORAN, MYRNA L	196.00
741910	18-Jun-2025	MOREY, JODIN (R)	58.02
742003	18-Jun-2025	MORRISON SKUPIN, ALICIA M	50.93
741700	11-Jun-2025	MOTOROLA	19,737.60
742085	18-Jun-2025	MOTOROLA	210,340.50
742086	18-Jun-2025	MOTOROLA	16,208.83
742087	18-Jun-2025	MOUNTAINSCAPERS LANDSCAPING	2,375.00
742004	18-Jun-2025	Mower, TAWNA L	360.93
1090320	12-Jun-2025	MOYERS, KIMBERLY K	318.97
741793	11-Jun-2025	MR TANNER CONSTRUCTION (R)	2,987.65
741481	04-Jun-2025	MULTIVIEW, INC.	8,000.00
741794	11-Jun-2025	MURILLO, JOSE (R)	75.38
741795	11-Jun-2025	MUZAFAROV, MAKHMADNABI (R)	55.21
741569	04-Jun-2025	MUZIO, CHARLES (R)	25.00

1090257	05-Jun-2025	MY RENT DOOR	1,277.00
741482	04-Jun-2025	NATIONAL CONSTRUCTION RENTALS	689.61
741701	11-Jun-2025	NATIONAL TESTING NETWORK INC	4,575.00
742088	18-Jun-2025	NATIONAL TESTING NETWORK INC	4,000.00
742089	18-Jun-2025	NATIONAL WATERPROOFING & ROOFING LLC	3,599.26
742225	25-Jun-2025	NAVJOY CONSULTING SERVICES, INC.	7,500.00
741911	18-Jun-2025	NAYAR, PUJA (R)	83.19
742090	18-Jun-2025	NEAR-CAL CORP (R)	33.75
741483	04-Jun-2025	NEIGHBORLY SOFTWARE	49,300.00
742091	18-Jun-2025	NESCON, LLC	218.62
741570	04-Jun-2025	NETTLES, MARIE A (R)	1,037.79
741571	04-Jun-2025	NGUYEN, NHO (R)	50.51
741912	18-Jun-2025	NICHOLAS, BRADLEY (R)	58.62
741702	11-Jun-2025	NINA CONSTRUCTION SUPPLY	355.19
741796	11-Jun-2025	NORRIS, PING (R)	610.92
741703	11-Jun-2025	NORTHSIGHT MUSIC, LLC	400.00
741797	11-Jun-2025	NRT PROPERTY MANAGEMENT ARIZONA (R)	42.35
1090235	05-Jun-2025	NUTRIEN AG SOLUTIONS, INC	1,243.59
1090280	12-Jun-2025	NUTRIEN AG SOLUTIONS, INC	13,652.07
741832	12-Jun-2025	OAKES, TREVOR (R)	55.50
741484	04-Jun-2025	OLIVER ROOFING SYSTEMS	18,700.00
741485	04-Jun-2025	OLSSON, INC	20,701.51
741913	18-Jun-2025	OPULENT REAL ESTATE GROUP (R)	62.96
741833	12-Jun-2025	ORCHARD HEIGHTS COMMUNITY ASSOCIATION INC	27,457.50
741486	04-Jun-2025	ORIGINAL WATERMEN, INC	2,487.84
741704	11-Jun-2025	ORTEGA, HECTOR M	13,000.00
742092	18-Jun-2025	ORTEGA, HECTOR M	3,000.00
741487	04-Jun-2025	OTTO TRUCKING, INC	13,890.69
741706	11-Jun-2025	OTTO TRUCKING, INC	61,244.47
742093	18-Jun-2025	OTTO TRUCKING, INC	11,006.21
742226	25-Jun-2025	OTTO TRUCKING, INC	1,728.72
742005	18-Jun-2025	OWINGS, JACOB L	529.00
742094	18-Jun-2025	PAINT THE PARTY LLC	250.00
742227	25-Jun-2025	PALADINI, AIMEE B	1,200.00
741798	11-Jun-2025	PANDO, PATRICIA (R)	874.33
742095	18-Jun-2025	PARADIGM MANAGEMENT SERVICES	554.40
1090349	18-Jun-2025	PARAMOUNT STREETLIGHT	4,764.50
1090231	05-Jun-2025	PARSUS SOLUTIONS, LLC	3,650.40
741488	04-Jun-2025	PASEO VISTA ARCHERY CLUB INC	3,600.00
742006	18-Jun-2025	PASTORE, GEORGE A	247.00
741572	04-Jun-2025	PAVILION HOLDINGS-CP (R)	699.43
741799	11-Jun-2025	PEACEMAKER, BEN (R)	39.60
742096	18-Jun-2025	PEE-POSH PROJECT	400.00
742097	18-Jun-2025	PEORIA FORD	53,680.06
741800	11-Jun-2025	PEVEY, CHEYSSER (R)	88.31
741801	11-Jun-2025	PHILLIPS, JULIAN (R)	32.01
741489	04-Jun-2025	PHOENIX ENVIRONMENTAL GROUP, LLC	29,317.00

742228	25-Jun-2025	PHOENIX ENVIRONMENTAL GROUP, LLC	2,585.00
742098	18-Jun-2025	PHOENIX PROCESS EQUIPMENT CO	14,950.00
1090226	05-Jun-2025	PHOENIX PUMPS INC	22,881.46
741707	11-Jun-2025	PIERCE COLEMAN PLLC	2,448.50
742099	18-Jun-2025	PIERCE COLEMAN PLLC	7,965.00
742100	18-Jun-2025	PIONEER LANDSCAPE CENTERS INC	4,382.84
741802	11-Jun-2025	PITEK, MICHAEL (R)	81.98
741803	11-Jun-2025	PITSCHMANN, JARED (R)	46.86
741490	04-Jun-2025	PLATES BY PYDAS LLC	431.20
741491	04-Jun-2025	PLAY IT SAFE PLAYGROUNDS & PARK EQUIPMENT INC	3,905.70
1090230	05-Jun-2025	PM PLUMBING & MECHANICAL, INC	1,381.63
1090289	12-Jun-2025	PM PLUMBING & MECHANICAL, INC	5,645.73
1090410	26-Jun-2025	PM PLUMBING & MECHANICAL, INC	3,470.99
742229	25-Jun-2025	PNEUMA TEC SERVICES LLC	806.86
741573	04-Jun-2025	POLEM REDDY VANDANA (R)	8.61
742101	18-Jun-2025	POLICY AZ, LLC	13,000.00
1090283	12-Jun-2025	POLYDYNE, INC.	7,084.00
1090354	18-Jun-2025	POLYDYNE, INC.	61,342.00
741492	04-Jun-2025	POSTAL STRATEGIES CORPORATION	502.23
742102	18-Jun-2025	POSTMASTER	1,840.00
741585	05-Jun-2025	POWELL, LEAH A	299.00
742007	18-Jun-2025	POWELL, LEAH A	236.00
742230	25-Jun-2025	PRAGMATICA, LLC	11,113.20
741708	11-Jun-2025	PRECISION SWEEPING SERVICES, LLC	456.30
742103	18-Jun-2025	PRECISION SWEEPING SERVICES, LLC	3,022.53
1090255	05-Jun-2025	PRICE AND QUEEN CREEK LLC	200,000.00
741574	04-Jun-2025	PRICE, MARLENE (R)	81.23
742104	18-Jun-2025	PRIDE OUTFITTING, LLC	49,995.97
1090239	05-Jun-2025	PROFORCE LAW ENFORCEMENT	805.54
741494	04-Jun-2025	PROGRESS SOFTWARE CORPORATION	57,854.80
742231	25-Jun-2025	PROGRESS SOFTWARE CORPORATION	4,710.86
741493	04-Jun-2025	PRO-LINE INDUSTRIAL PRODUCTS INC	4,750.01
741495	04-Jun-2025	PUMPMAN WATERWORKS CONTRACTORS PM LLC	26,749.57
741709	11-Jun-2025	PUMPMAN WATERWORKS CONTRACTORS PM LLC	110,827.60
741496	04-Jun-2025	PURCELL TIRE AND SERVICE CENTER	2,208.31
741497	04-Jun-2025	PVS DX INC	79,020.76
741710	11-Jun-2025	PVS DX INC	63,137.04
742105	18-Jun-2025	PVS DX INC	30,183.19
742232	25-Jun-2025	PVS DX INC	40,092.39
742008	18-Jun-2025	QUINTANA, PRISCILLA L	245.00
741834	18-Jun-2025	R OHANA LLC (R)	33.75
742116	25-Jun-2025	R S B ELECTRICAL INC	9,520.00
741502	04-Jun-2025	RDO EQUIPMENT CO	490.67
741835	18-Jun-2025	RDO EQUIPMENT CO	62.38
1090317	12-Jun-2025	REDPOINT CONTRACTING	27,520.55
742009	18-Jun-2025	REEVES, RYAN C	482.00
741715	11-Jun-2025	REGAL FENCE LLC	1,676.55

741836	18-Jun-2025	REGAL FENCE LLC	20,340.21
742117	25-Jun-2025	REGAL FENCE LLC	13,276.89
741575	04-Jun-2025	REID, JOHN (R)	5.55
741914	18-Jun-2025	REIISIEH, SAHAND (R)	30.46
741503	04-Jun-2025	RELIABLE MAINTENANCE AND CUSTODIAL SERVICES	3,750.00
741716	11-Jun-2025	RELIANT GASES, LTD.	7,975.50
741837	18-Jun-2025	RELIANT GASES, LTD.	48,432.15
741504	04-Jun-2025	REPUBLIC SERVICES OF PHOENIX	1,153.93
741717	11-Jun-2025	REPUBLIC SERVICES OF PHOENIX	134.75
741838	18-Jun-2025	REPUBLIC SERVICES OF PHOENIX	752.68
741839	18-Jun-2025	REPUBLIC SERVICES OF PHOENIX	21,613.78
741505	04-Jun-2025	RESILITE SPORTS PRODUCTS, INC	17,385.44
741718	11-Jun-2025	REVOLUTION INDUSTRIAL	1,419,212.96
741506	04-Jun-2025	RICOH USA INC	2,240.96
741719	11-Jun-2025	RICOH USA INC	685.21
741840	18-Jun-2025	RICOH USA INC	378.88
742118	25-Jun-2025	RICOH USA INC	7,621.10
1090303	12-Jun-2025	RITOCH-POWELL & ASSOCIATES CONSULTING ENGINEERS INC	4,832.53
741507	04-Jun-2025	RITZ SAFETY LLC	349.74
741841	18-Jun-2025	RITZ SAFETY LLC	62.00
742119	25-Jun-2025	RITZ SAFETY LLC	196.66
741720	11-Jun-2025	RIVER NORTH TRANSIT, LLC	123,405.55
741842	18-Jun-2025	RIVER NORTH TRANSIT, LLC	104,547.63
741596	05-Jun-2025	RIVIERA PARK INVESTORS LLC	1,486.00
742113	20-Jun-2025	RIVIERA PARK INVESTORS LLC	1,158.00
742255	27-Jun-2025	RIVIERA PARK INVESTORS LLC	2,286.00
741508	04-Jun-2025	ROBERT G SCHAFFER, PLC	3,280.00
742010	18-Jun-2025	ROCHA RIBEIRO DE SOUSA, HEZEQUIAS	1,170.93
741804	11-Jun-2025	RODEN, MICHELLE (R)	40.82
1090259	05-Jun-2025	RODRIGUEZ-MESA, IVAN	10.00
742011	18-Jun-2025	ROHRS, CLAUDIA M	318.84
742120	25-Jun-2025	RONIN CYCLES	27,155.90
741509	04-Jun-2025	ROSS VIDEO INC	15,542.39
742241	26-Jun-2025	ROZEMA, SARA L	516.00
741510	04-Jun-2025	RUGGIERO'S ACE HARDWARE	338.97
741721	11-Jun-2025	RUGGIERO'S ACE HARDWARE	1,412.97
741843	18-Jun-2025	RUGGIERO'S ACE HARDWARE	1,675.40
741805	11-Jun-2025	RUIZ, ROCIO (R)	35.64
741806	11-Jun-2025	S J ANDERSON COMPANY (R)	1,328.78
741844	18-Jun-2025	SAFELITE AUTOGLASS (R)	305.00
741511	04-Jun-2025	SAFEWARE, INC	3,735.01
741807	11-Jun-2025	SAKATIS, NIKI (R)	86.69
741430	04-Jun-2025	SALT RIVER PROJECT	4,008.07
741722	11-Jun-2025	SALT RIVER PROJECT	57,375.25
741824	11-Jun-2025	SALT RIVER PROJECT	8,811.00
741825	11-Jun-2025	SALT RIVER PROJECT	1,158.00
741845	18-Jun-2025	SALT RIVER PROJECT	15,299.13

742106	18-Jun-2025	SALT RIVER PROJECT	46.38
742121	25-Jun-2025	SALT RIVER PROJECT	4,170.52
742242	26-Jun-2025	SALT RIVER PROJECT	81.51
1090367	18-Jun-2025	SALT WORKS	4,031.01
741597	05-Jun-2025	SAN HACIENDA APARTMENTS	739.00
741512	04-Jun-2025	SAN TAN FORD	186,299.18
741846	18-Jun-2025	SAN TAN FORD	261.14
741808	11-Jun-2025	SANCHEZ, SAVANNA (R)	125.43
741847	18-Jun-2025	SAND CAR BUY SELL LLC (R)	16.88
742233	25-Jun-2025	SANDWICH, JAN	225.00
741576	04-Jun-2025	SANOM, MICHAEL (R)	44.94
741848	18-Jun-2025	SAVING ONE LIFE	3,120.00
742012	18-Jun-2025	SCHAMBER, LAUREL DENISE	360.00
742243	26-Jun-2025	SCHAMBER, LAUREL DENISE	791.55
742244	26-Jun-2025	SCHARNITZKE, NICHOLAS P	222.00
741915	18-Jun-2025	SCHEIBEL-BENGE, ANGELA (R)	1,631.60
741577	04-Jun-2025	SCHLARMAN, CHRIS (R)	27.91
742148	25-Jun-2025	SCHMIDLI, ALLISON (R)	36.62
741849	18-Jun-2025	SCHRAEDER, SONYA (R)	63.10
1090248	05-Jun-2025	SDB, INC	8,829.75
1090307	12-Jun-2025	SDB, INC	203,308.39
741850	18-Jun-2025	SEA-WESTERN INC	842.12
741513	04-Jun-2025	SECURITY TITLE AGENCY, INC	1,315.00
741514	04-Jun-2025	SECURITY TITLE AGENCY, INC	70.00
741723	11-Jun-2025	SECURITY TITLE AGENCY, INC	70.00
741851	18-Jun-2025	SECURITY TITLE AGENCY, INC	70.00
1090416	26-Jun-2025	SEGAL COMPANY, THE	47,981.25
741515	04-Jun-2025	SENERGY PETROLEUM, LLC	11,920.65
741724	11-Jun-2025	SENERGY PETROLEUM, LLC	10,464.45
741852	18-Jun-2025	SENERGY PETROLEUM, LLC	33,142.22
742122	25-Jun-2025	SENERGY PETROLEUM, LLC	10,442.76
741516	04-Jun-2025	SENTINEL TECHNOLOGIES, INC	105,811.23
741725	11-Jun-2025	SENTINEL TECHNOLOGIES, INC	20,054.89
741853	18-Jun-2025	SENTINEL TECHNOLOGIES, INC	379,181.37
741578	04-Jun-2025	SERAWHECKER, BEN (R)	9.22
742013	18-Jun-2025	SERVICE, TYLER C	570.43
1090256	05-Jun-2025	SHAFIQUE, ASHFAQUE B	283.00
741726	11-Jun-2025	SHASTA INDUSTRIES	8,500.00
741854	18-Jun-2025	SHERRIE BUZBY PHOTOGRAPHY LLC	1,487.28
1090316	12-Jun-2025	SHI INTERNATIONAL CORP	3,773.80
741579	04-Jun-2025	SHINDE, SMITA (R)	92.71
742107	18-Jun-2025	SHRUM, MATTHEW (R)	128.75
741517	04-Jun-2025	SIERRA CONTAINER GROUP, LLC	41,556.15
741855	18-Jun-2025	SIERRA CONTAINER GROUP, LLC	83,122.46
741856	18-Jun-2025	SIGLER WHOLESALE DISTRIBUTORS	14,011.17
741809	11-Jun-2025	SILVA, LUIS (R)	78.31
741518	04-Jun-2025	SIMEONE, AMY (R)	168.00

741519	04-Jun-2025	SIMPSON NORTON CORPORATION	369.47
741810	11-Jun-2025	SIRAJ, SARA (R)	59.35
741520	04-Jun-2025	SITEONE LANDSCAPE SUPPLY LLC	307.23
741521	04-Jun-2025	SKYLINE WINDOW CLEANING	200.00
741857	18-Jun-2025	SKYLINE WINDOW CLEANING	8,095.00
742123	25-Jun-2025	SLACKS, DAVID L. AND LYSA	257.00
741811	11-Jun-2025	SLONIKER, KYLE (R)	39.27
741727	11-Jun-2025	SMALL MARKET MEETINGS	700.00
741728	11-Jun-2025	SMELTZER, TODD JAMES	2,312.50
741522	04-Jun-2025	SMITH, RICK C.	850.00
742124	25-Jun-2025	SNAPDRAGON ENTERPRISES LLC	4,995.00
741523	04-Jun-2025	SNEDIGAR MARTIAL ARTS	800.00
741580	04-Jun-2025	SODALICIOUS (R)	342.38
742256	27-Jun-2025	SOLERA CHANDLER HOMEOWNERS' ASSOCIATION	974.00
742257	27-Jun-2025	SOLERA CHANDLER HOMEOWNERS' ASSOCIATION	974.00
741729	11-Jun-2025	SOLSOURCE PROPERTY SERVICES	225.00
741858	18-Jun-2025	SOLSOURCE PROPERTY SERVICES	300.00
741730	11-Jun-2025	SOLUTIONS SHUTTERS & BLINDS	4,347.40
741859	18-Jun-2025	SONORAN SPINE CENTER PC	1,825.00
741731	11-Jun-2025	SOUTH CHANDLER SELF HELP FOUNDATION	6,000.00
741732	11-Jun-2025	SOUTH MOUNTAIN DIVE CLUB	1,320.00
741860	18-Jun-2025	SOUTH MOUNTAIN DIVE CLUB	960.00
741524	04-Jun-2025	SOUTHERN TIRE MART, LLC	3,680.98
741733	11-Jun-2025	SOUTHERN TIRE MART, LLC	4,524.68
741861	18-Jun-2025	SOUTHERN TIRE MART, LLC	1,967.02
741862	18-Jun-2025	SOUTHLAND ENVELOPE LLC	8,520.51
741734	11-Jun-2025	SOUTHWEST FABRICATION, LLC	11,913.89
742125	25-Jun-2025	SOUTHWEST FABRICATION, LLC	1,884.95
741431	04-Jun-2025	SOUTHWEST GAS CORP	2.49
742184	25-Jun-2025	SOUTHWEST GAS CORP	3,681.85
741711	11-Jun-2025	SOUTHWESTERN ENVIRONMENTAL EDUCATION EXCHANGE	9,750.00
741525	04-Jun-2025	SPARK HIRE, INC	4,769.00
741526	04-Jun-2025	SPARKS KARATE	630.00
741498	04-Jun-2025	SPENGLER, JAMES W	2,900.00
1090306	12-Jun-2025	SPIKER SPORTS	2,310.00
1090362	18-Jun-2025	SPIKER SPORTS	7,892.50
741863	18-Jun-2025	SPIRIT HALLOWEEN SUPERSTORES LLC (R)	22.50
741527	04-Jun-2025	SPOK, INC	124.21
741735	11-Jun-2025	SPOK, INC	71.70
741864	18-Jun-2025	SPOK, INC	135.62
741528	04-Jun-2025	SPORTS BLING & THINGS	2,783.13
741736	11-Jun-2025	SPORTS BLING & THINGS	826.83
742258	27-Jun-2025	SPRINGFIELD COMMUNITY ASSOCIATION	1,068.00
742259	27-Jun-2025	SPRINGFIELD COMMUNITY ASSOCIATION	1,068.00
1090243	05-Jun-2025	SPRINKLER WORLD OF AZ INC	178.23
1090299	12-Jun-2025	SPRINKLER WORLD OF AZ INC	1,591.99
1090359	18-Jun-2025	SPRINKLER WORLD OF AZ INC	3,222.62

741529	04-Jun-2025	STABILIZER SOLUTIONS	563.70
1090312	12-Jun-2025	STANTEC CONSULTING SERVICES INC	10,785.50
742126	25-Jun-2025	STAR TECH USA LLC (R)	3,168.00
741737	11-Jun-2025	STATE OF ARIZONA	4,000.00
1090319	12-Jun-2025	STAYCLASSYTV, LLC	480.00
741812	11-Jun-2025	STELLAR HANGER LLC (R)	372.43
741916	18-Jun-2025	STEVENSON, MATTHEW (R)	65.76
741813	11-Jun-2025	STEWART, JAMES (R)	48.91
741814	11-Jun-2025	STEWART, MARY (R)	22.68
741865	18-Jun-2025	STG ARIZONA LLC (R)	57.50
741866	18-Jun-2025	STINE ENTERPRISES #107 LLC (R)	200.00
1090301	12-Jun-2025	STOTZ EQUIPMENT	34,445.23
741867	18-Jun-2025	STRAIGHT WHEELS AUTOMOTIVE LLC (R)	16.88
1090315	12-Jun-2025	STRUCK LOVE ACEDO, PLC	5,991.81
1090300	12-Jun-2025	SUMMIT ELECTRIC SUPPLY	2,352.80
742127	25-Jun-2025	SUN MECHANICAL CONTRACTING INC.	34,447.97
741530	04-Jun-2025	SUNBELT RENTALS, INC	6,629.25
1090360	18-Jun-2025	SUNLAND ASPHALT	1,224,522.64
741868	18-Jun-2025	SUNSET COVE COMMUNITY ASSOCIATION	43,751.40
741531	04-Jun-2025	SUPERIOR CLEANING EQUIPMENT, INC	20,087.14
741738	11-Jun-2025	SUPERIOR COURT OF ARIZONA	580.00
741869	18-Jun-2025	SUPERIOR COURT OF ARIZONA	580.00
1090314	12-Jun-2025	SUPERIOR SUPPLY INC	1,172.88
1090245	05-Jun-2025	SUPREME OIL CO	12,067.47
741739	11-Jun-2025	SURVEILLANCE SECURITY INC	228.00
741870	18-Jun-2025	SURVEILLANCE SECURITY INC	228.00
741740	11-Jun-2025	SURVEILLANCE SYSTEMS INCORPORATED	4,312.04
741871	18-Jun-2025	SURVEILLANCE SYSTEMS INCORPORATED	8,550.69
741741	11-Jun-2025	SVEVIA USA INC	29,080.97
742128	25-Jun-2025	SVEVIA USA INC	3,752.91
741872	18-Jun-2025	SWAGEL WOOTTON EYE INSTITUTE (R)	100.00
741532	04-Jun-2025	SWCA ENVIRONMENTAL CONSULTANTS	5,094.79
741742	11-Jun-2025	SWCA ENVIRONMENTAL CONSULTANTS	1,784.00
741743	11-Jun-2025	SWIF MUSIC ENTERTAINMENT LLC	1,500.00
741533	04-Jun-2025	SWSCALE	1,081.88
741744	11-Jun-2025	SWSCALE	1,661.88
742129	25-Jun-2025	T W LEWIS COMPANY (R)	49,894.74
1090356	18-Jun-2025	T Y LIN INTERNATIONAL	10,236.75
741815	11-Jun-2025	TALBERT, ALAN (R)	12.64
742133	25-Jun-2025	TALIS CONSTRUCTION CORP	32,424.38
741537	04-Jun-2025	TDINDUSTRIES INC	1,854.06
741749	11-Jun-2025	TDINDUSTRIES INC	11,866.99
741873	18-Jun-2025	TDINDUSTRIES INC	11,750.00
741581	04-Jun-2025	TEAM PROPERTIES NWSW, LLC (R)	61.23
741750	11-Jun-2025	TECHNOLOGY INTEGRATORS LLC	9,068.49
741874	18-Jun-2025	TECHNOLOGY INTEGRATORS LLC	4,456.99
741875	18-Jun-2025	TEL TECH NETWORKS, INC.	1,165.00

741432	04-Jun-2025	TEMPE CITY COURT	150.00
741433	04-Jun-2025	TEMPE CITY COURT	150.00
741917	18-Jun-2025	TESHIMA, PETER (R)	56.20
742245	26-Jun-2025	TESSIER-POTHIER, KORENNA L	130.00
741751	11-Jun-2025	TETRA TECH BAS, INC	876.50
741538	04-Jun-2025	THARP, JAMES H	300.00
741876	18-Jun-2025	THARP, LISA	400.00
1090254	05-Jun-2025	THATCHER COMPANY OF ARIZONA, INC	23,126.08
1090371	18-Jun-2025	THATCHER COMPANY OF ARIZONA, INC	94,475.33
1090415	26-Jun-2025	THATCHER COMPANY OF ARIZONA, INC	50,031.69
741877	18-Jun-2025	THE BLACKWOOD RANCH LLC (R)	33.75
1090370	18-Jun-2025	THE LAW OFFICE OF JARED ALLEN, PLLC	5,000.00
741539	04-Jun-2025	THE LEADERS EDGE	3,000.00
741752	11-Jun-2025	THE REDESIGN GROUP	50,178.22
1090247	05-Jun-2025	THE SHANNON S. MARTIN COMPANY	2,952.00
1090304	12-Jun-2025	THE SHANNON S. MARTIN COMPANY	936.00
741878	18-Jun-2025	THORN RUN PARTNERS, LLC	7,500.00
741534	04-Jun-2025	T-MOBILE USA, INC	155.38
741535	04-Jun-2025	T-MOBILE USA, INC	165.00
741536	04-Jun-2025	T-MOBILE USA, INC	165.00
741745	11-Jun-2025	T-MOBILE USA, INC	165.00
741746	11-Jun-2025	T-MOBILE USA, INC	115.00
741747	11-Jun-2025	T-MOBILE USA, INC	165.00
741748	11-Jun-2025	T-MOBILE USA, INC	165.00
742130	25-Jun-2025	T-MOBILE USA, INC	165.00
742131	25-Jun-2025	T-MOBILE USA, INC	165.00
742132	25-Jun-2025	T-MOBILE USA, INC	165.00
741753	11-Jun-2025	TOPETE/STONEFIELD INC	539.27
1090244	05-Jun-2025	TOWN OF GILBERT	175,362.13
742134	25-Jun-2025	TRAKA USA LLC	11,032.00
741879	18-Jun-2025	TRANE U.S. INC	37,293.83
742135	25-Jun-2025	TRANE U.S. INC	1,296.84
1090311	12-Jun-2025	TRAVELSCAPE, LLC	50,000.00
741754	11-Jun-2025	TREELAND NURSERIES, INC	55.86
741880	18-Jun-2025	TREELAND NURSERIES, INC	256.36
741918	18-Jun-2025	TRICON SFR 2023-2 BORROWER LLC (R)	76.20
1090414	26-Jun-2025	TRISTAR ICS	12,862.43
741755	11-Jun-2025	TROYE, SIERRA	1,940.00
742108	18-Jun-2025	TUDOR, JOANNE (R)	28.79
741881	18-Jun-2025	TULU'S PRECIOUS HANDS LLC (R)	33.75
741919	18-Jun-2025	TYLER, ANITRA (R)	42.98
741540	04-Jun-2025	UBM ENTERPRISE, INC	13,660.68
741883	18-Jun-2025	UGC SUPPLY	6,110.82
741882	18-Jun-2025	U-HAUL OF SOUTHWESTERN ARIZONA (R)	95.00
1090251	05-Jun-2025	UKG KRONOS SYSTEMS LLC	36,046.34
742149	25-Jun-2025	UNDERGROUND PIPELINE SERVICES (R)	2,958.81
741920	18-Jun-2025	UNGER, CHARLEN (R)	61.97

1090358	18-Jun-2025	UNIFIRST CORPORATION	298.12
1090418	26-Jun-2025	UNIFIRST CORPORATION	254.96
741756	11-Jun-2025	UNITED CHINESE ASSOCIATION OF ARIZONA	1,000.00
742136	25-Jun-2025	UNITED ROTARY BRUSH CORPORATION	12,831.30
741757	11-Jun-2025	UNITED SITE SERVICES OF NEVADA, INC	380.96
741541	04-Jun-2025	UNITED STATES POSTAL SERVICES	50,000.00
741822	11-Jun-2025	UNITED STATES POSTAL SERVICES	50,000.00
1090249	05-Jun-2025	UNIVAR SOLUTIONS USA	116,187.95
1090308	12-Jun-2025	UNIVAR SOLUTIONS USA	48,320.13
1090363	18-Jun-2025	UNIVAR SOLUTIONS USA	48,349.94
1090422	26-Jun-2025	UNIVAR SOLUTIONS USA	17,969.72
741758	11-Jun-2025	UNTANGLE HOLDINGS INC	4,320.00
1090377	24-Jun-2025	US BANK	3,682,880.00
1090378	24-Jun-2025	US BANK	2,469,812.50
1090379	24-Jun-2025	US BANK	1,180,328.75
1090380	24-Jun-2025	US BANK	6,548,678.05
1090381	24-Jun-2025	US BANK	1,453,750.00
1090382	24-Jun-2025	US BANK	18,116,625.00
1090383	24-Jun-2025	US BANK	4,126,201.24
1090384	24-Jun-2025	US BANK	1,732,487.73
1090385	24-Jun-2025	US BANK	1,863,575.00
1090386	24-Jun-2025	US BANK	2,058,468.00
741542	04-Jun-2025	US PEROXIDE LLC	28,647.25
742137	25-Jun-2025	US PEROXIDE LLC	29,518.97
741582	04-Jun-2025	VALENCIA, ANNA (R)	22.61
742234	25-Jun-2025	VALENCIA, LILIANA	160.00
1090253	05-Jun-2025	VALLEY METRO RPTA	6,040.00
1090313	12-Jun-2025	VALLEY METRO RPTA	63,293.62
1090369	18-Jun-2025	VALLEY METRO RPTA	56.00
1090365	18-Jun-2025	VALLEYWIDE GENERATOR SERVICE LLC	14,017.29
1090412	26-Jun-2025	VALLEYWIDE GENERATOR SERVICE LLC	3,530.82
741816	11-Jun-2025	VARGAS, AMELIA (R)	56.63
741759	11-Jun-2025	VARITEC SOLUTIONS	61.36
1090246	05-Jun-2025	VERIZON WIRELESS SERVICES LLC	8,583.56
1090292	12-Jun-2025	VERIZON WIRELESS SERVICES LLC	3,648.90
1090293	12-Jun-2025	VERIZON WIRELESS SERVICES LLC	3,776.61
1090294	12-Jun-2025	VERIZON WIRELESS SERVICES LLC	4,230.27
1090295	12-Jun-2025	VERIZON WIRELESS SERVICES LLC	3,987.94
1090296	12-Jun-2025	VERIZON WIRELESS SERVICES LLC	1,411.10
1090302	12-Jun-2025	VERIZON WIRELESS SERVICES LLC	1,488.85
1090361	18-Jun-2025	VERIZON WIRELESS SERVICES LLC	2,701.53
1090421	26-Jun-2025	VERIZON WIRELESS SERVICES LLC	78.02
1090318	12-Jun-2025	VERRA MOBILITY	4,678.96
1090366	18-Jun-2025	VERRA MOBILITY	56,647.50
741543	04-Jun-2025	VERSATERM PUBLIC SAFETY US, INC	54,670.78
741884	18-Jun-2025	VERSATERM PUBLIC SAFETY US, INC	14,148.35
741885	18-Jun-2025	VINCERE PHYSICIANS GROUP PLLC	52,150.00

741760	11-Jun-2025	VINCON ENGINEERING CONSTRUCTION LLC	1,128,949.13
741886	18-Jun-2025	VINCON ENGINEERING CONSTRUCTION LLC	189,367.72
742138	25-Jun-2025	VINCON ENGINEERING CONSTRUCTION LLC	431,231.90
1090420	26-Jun-2025	VISION SERVICE PLAN OF ARIZONA	34,226.94
741761	11-Jun-2025	VLI EVENTS	6,063.93
1090309	12-Jun-2025	VOYA FINANCIAL	89,852.20
1090419	26-Jun-2025	VULCAN MATERIALS CO	2,169.61
741887	18-Jun-2025	VWR FUNDING, INC	184,860.95
741544	04-Jun-2025	W W WILLIAMS	3,832.41
741762	11-Jun-2025	W W WILLIAMS	516.00
741888	18-Jun-2025	W W WILLIAMS	2,071.14
742139	25-Jun-2025	W W WILLIAMS	450.00
741889	18-Jun-2025	WACO CONTRACTING	185,304.87
741598	05-Jun-2025	WADE MANAGEMENT GROUP	1,510.00
741763	11-Jun-2025	WARKAR, VIKAS	1,300.00
1090242	05-Jun-2025	WASTE MANAGEMENT OF ARIZONA, INC	66,791.16
1090298	12-Jun-2025	WASTE MANAGEMENT OF ARIZONA, INC	1,206,774.27
1090357	18-Jun-2025	WASTE MANAGEMENT OF ARIZONA, INC	57,809.16
1090417	26-Jun-2025	WASTE MANAGEMENT OF ARIZONA, INC	35.00
741890	18-Jun-2025	WATER & ENERGY SYSTEMS TECHNOLOGY INC	2,306.75
1090252	05-Jun-2025	WAXIE SANITARY SUPPLY	1,399.76
1090310	12-Jun-2025	WAXIE SANITARY SUPPLY	2,730.24
1090368	18-Jun-2025	WAXIE SANITARY SUPPLY	1,477.31
1090413	26-Jun-2025	WAXIE SANITARY SUPPLY	8,770.07
741817	11-Jun-2025	WECKER, RACHEL (R)	30.19
741818	11-Jun-2025	WELLMAN, ELISHA (R)	29.69
741764	11-Jun-2025	WEST COAST ARBORISTS, INC	11,700.00
1090297	12-Jun-2025	WESTERN ENVIRONMENTAL EQUIPMENT COMPANY	4,440.00
741765	11-Jun-2025	WILD AT HEART INC	9,406.48
742014	18-Jun-2025	WILLIAMS, ROBERT J	274.00
741766	11-Jun-2025	WILSON ENGINEERS, LLC	138,718.50
741891	18-Jun-2025	WILSON ENGINEERS, LLC	59,502.50
741892	18-Jun-2025	WILSON ENGINEERS, LLC	94,980.00
741819	11-Jun-2025	WILSON, MARCUS (R)	26.06
1090250	05-Jun-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	66.16
1090364	18-Jun-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	132.32
1090423	26-Jun-2025	WIST BUSINESS SUPPLIES & EQUIPMENT	30,303.53
741820	11-Jun-2025	WOMACK, DEBRA (R)	96.37
741893	18-Jun-2025	WOOD LAW GROUP, PLLC	5.00
741894	18-Jun-2025	WORTHY COMMUNICATION LLC	1,050.00
741583	04-Jun-2025	WRINKLE, CORDRAY (R)	69.40
741712	11-Jun-2025	WRITTEN IN STONE, LLC	663.00
741921	18-Jun-2025	WSP INC (R)	235.84
1090372	20-Jun-2025	WU, SUYUAN LIN	76.00
741545	04-Jun-2025	YOUNGER, CRAIG	225.00
1090291	12-Jun-2025	ZASIO ENTERPRISES, INC.	1,220.00
741821	11-Jun-2025	ZHAO, LEI (R)	25.54

1090387	24-Jun-2025	ZIONS BANCORPORATION, NATIONAL ASSOCIATION	8,201,900.00
1090388	24-Jun-2025	ZIONS BANCORPORATION, NATIONAL ASSOCIATION	17,758,200.00
1090389	24-Jun-2025	ZIONS BANCORPORATION, NATIONAL ASSOCIATION	2,834,383.80

CHANDLER arizona
Community of Innovation

City Council Memorandum Management Services Memo No. MS 26-07

Date: August 11, 2025
To: Mayor and Council
John M. Pombier, Acting 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 July 2025

Background/Discussion

On November 7, 2022, City Council approved Ordinance No. 5030 amending the Code 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 approved administratively. As part of the change, Council requested a monthly summary of contracts and agreements approved under the newly adopted thresholds 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 – July 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.: CTR054507
Subject: OEM Parts for City of Chandler Vehicles and Equipment
Contractor: NAPA
Value: $85,000.00
Notes: Provides original equipment manufacturer parts for city fleet.

Agreement No.: CTR050364
Subject: OEM Parts for City of Chandler Vehicles and Equipment
Contractor: Factory Motor Parts
Value: $60,000.00
Notes: Provides original equipment manufacturer parts for city fleet.

Agreement No.: Sole Source
Subject: Purchase of TYMCO Street Sweeper Parts
Contractor: MGX Equipment Services
Value: $60,000.00
Notes: Provides parts for city fleet.

Agreement No.: 2770
Subject: Motorola Annual Services Agreement
Contractor: Motorola Solutions
Value: $74,226.92
Notes: Annual service agreement for preventative maintenance and support services for Motorola radios for the Police Department.

Agreement No.: CS4-966-4801
Subject: Printing of Breaktime Magazine
Contractor: Century Graphics Inc.
Value: $80,000.00
Notes: Printing services for the city’s Breaktime Magazine.

Agreement No.: AI2202.271
Subject: Taxiway B Improvements Phase I
Contractor: Dibble CM LLC
Value: $34,000.00
Notes: Post design services.

Agreement No.: DS2504.201
Subject: Runway 4R-22L Pavement Rehabilitation
Contractor: Dibble & Associates Consulting Engineers, Inc. DBA Dibble
Value: $36,275.00
Notes: Design services.

Agreement No.: ST2406.501
Subject: Price Road And Frye Road Corridor Signal Coordination
Contractor: Union Pacific Railroad
Value: $40,000.00
Notes: Utility services.

Agreement No.: AI2501.271
Subject: Hangar Area Pavement Reconstruction
Contractor: Dibble & Associates Consulting Engineers, Inc. DBA Dibble
Value: $42,046.00
Notes: Post design services.

Agreement No.: PR2505.201
Subject: Tumbleweed Cricket and Promenade Improvements
Contractor: J2 Engineering & Environmental Design, LLC
Value: $44,704.00
Notes: Design services.

Agreement No.: ST2405.271
Subject: Turf To Xeriscape Phase 1
Contractor: J2 Engineering & Environmental Design, LLC
Value: $47,909.00
Notes: Post design services.

Agreement No.: CA2402.451
Subject: Dr. A.J. Chandler Park Renovation Phase 1
Contractor: Dibble CM LLC
Value: $59,840.00
Notes: Construction management services.

Agreement No.: WW2206.101
Subject: Reclaimed Water Conveyance Improvements
Contractor: Rider Levitt Bucknall LTD
Value: $72,495.75
Notes: Cost estimating services.

Agreement No.: DS2401.202
Subject: Transportation Management Center Audio/Visual System Design
Contractor: Iteris Inc.
Value: $75,580.00
Notes: Design services.

Agreement No.: AI2302.271
Subject: Taxiway B Improvements Phase 1
Contractor: Dibble & Associates Consulting Engineers, Inc. DBA Dibble
Value: $76,336.90
Notes: Post design services.

Agreement No.: ST2106.271

Subject: Frye Road Protected Bike Lanes
Contractor: T.Y. Lin International
Value: $80,872.67
Notes: Post design services.

Agreement No.: CA2206.451
Subject: Downtown Alley Improvements (California, Boston and Commonwealth)
Contractor: Consultant Engineering, Inc.
Value: $82,195.00
Notes: Construction management services.

Agreement No.: WW2106.271
Subject: Sewer Lift Station Rehabilitation
Contractor: Brown and Caldwell Inc
Value: $90,782.56
Notes: Construction management services.

Agreement No.: ST1614.451
Subject: Chandler Heights Road Improvement McQueen Road to Gilbert Road
Contractor: Ritoch Powell & Associates Consulting Engineers Inc
Value: $90,782.56
Notes: Construction management services.

Agreement No.: ST1614.271
Subject: Chandler Heights Road Improvements McQueen Road to Gilbert Road Post Design Services
Contractor: Kimley Horn and Associates Inc
Value: $92,340.00

Notes: Post design services.

Agreement No.: DS2503.451
Subject: Fiber to the Home (FTTH) - Horrocks
Contractor: Horrocks, LLC
Value: $92,400.00
Notes: Construction management services.

Agreement No.: ST2409.101
Subject: Downtown Paver Study
Contractor: Ardurra Group, Inc
Value: $96,845.00
Notes: Pre-design services.

Agreement No.: LI2401.451
Subject: Hamilton Library Improvements
Contractor: Kitchell CEM Inc
Value: $97,848.00
Notes: Construction management services.

Agreement No.: PR2504.401

Subject: Veterans Memorial Phase III
Contractor: Hunter Contracting Company
Value: $99,996.21
Notes: Construction

Contracts or Agreements with Significant (+50%) Price Changes Valued Between $50,000 and $99,999

Agreement No.:
Subject:
Contractor:
Value:
Notes: