

# RESULTS



## City Council Regular Meeting

Thursday, August 14, 2025  
6:00 p.m.

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





## 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 **REGULAR MEETING** open to the public on Thursday, August 14, 2025, 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.



# Regular Meeting Agenda

## City Council Strategic Framework Focus Areas: Legend



Community Safety



Neighborhoods



Quality of Life



Sustainability and Technology



Connectivity



Economic Vitality

**Call to Order 6:00 P.M.**

**Roll Call**

**Invocation - Rabbi Tracee Rosen, Temple Beth Sholom of the East Valley**

**Pledge of Allegiance**

**Scheduled Public Appearances**

1. Service Recognition

## 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.

**Proposed Motion: Move to approve the Consent Agenda of the August 14, 2025, Regular Meeting, Items 1 - 29. Consent Agenda items passed unanimously, 7-0.**



## 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.

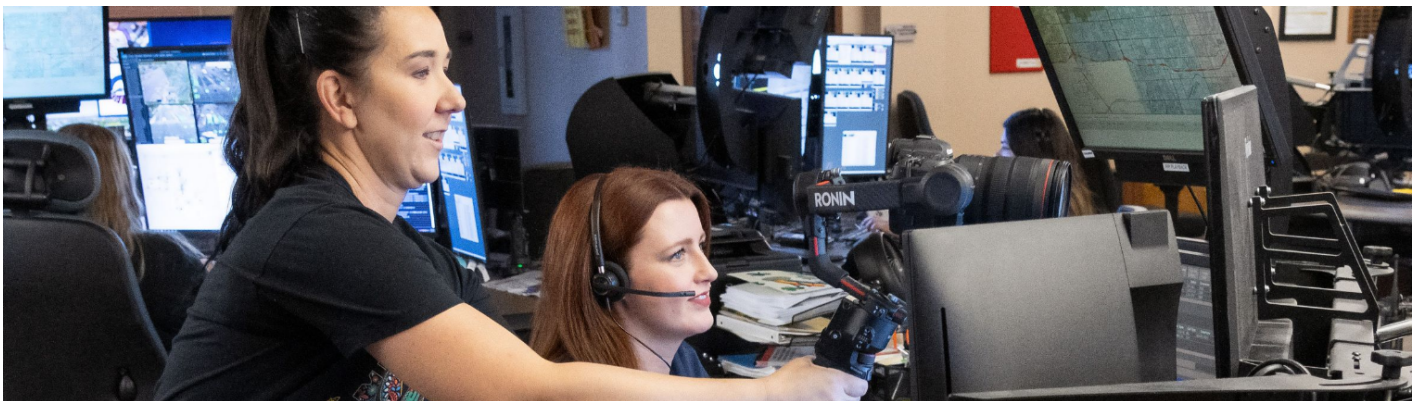
Council Focus Area(s): 



## 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):  



## Facilities and Fleet

5. **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):   

6. **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

7. **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): 

8. **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

9. **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): 

10. **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): 

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

Move City Council approve the purchase of Rubrik 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): 

12. **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

13. **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): 

14. **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):  

15. **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

16. **Resolution No. 5925, Approving the City Council Strategic Framework for 2025-2027**

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

Council Focus Area(s): 



## Police Department

17. **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): 

18. **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

19. **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): 

20. **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): 

21. **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): 

22. **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): 

23. **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): 

24. **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): 

25. **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): 

26. **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): 

27. **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): 

28. **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): 

29. **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

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

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

## Unscheduled Public Appearances

### Current Events

1. Mayor's Announcements
2. Council's Announcements
3. City Manager's Announcements

**Adjourn 6:37 P.M.**