

RESULTS



City Council Regular Meeting

Thursday, October 16, 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, October 16, 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 6:01 PM

Roll Call

Invocation - Pastor Esther Green, Chandler Seventh-day Adventist Church

Pledge of Allegiance

Scheduled Public Appearances

1. Recognition: World Champions of the International Academic Decathlon
2. Recognition: Operation Back to School Sponsors
3. Recognition: League of Arizona Cities and Towns Legislative Recognition
4. Proclamation: Cybersecurity Awareness Month

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 October 16, 2025, Regular Meeting, Items 1 - 39.

Consent Agenda Items 1 - 39 passed unanimously 6-0, with the exception of Item 2, passed 4-2, Councilmembers Orlando and Poston dissenting.



Airport

1. **Resolution No. 5941, Authorization of an Airport Development Grant with Arizona Department of Transportation (ADOT)**

Move City Council pass and adopt Resolution No. 5941 authorizing the City to enter into an agreement with the Arizona Department of Transportation to accept an Airport Development Grant in a total amount not to exceed \$50,000 for the rehabilitation of Runway 4R-22L at the Chandler Municipal Airport.

Council Focus Area(s): 



Budget and Policy

2. **Adoption of Notice of Intention to Increase Certain Water, Wastewater, Reclaimed Water, and Solid Waste Rates and Set the Date for Public Hearing**

Move to adopt the Notice of Intention to Increase Certain Water, Wastewater, Reclaimed Water, and Solid Waste Rates and set the date for Public Hearing on January 8, 2026.

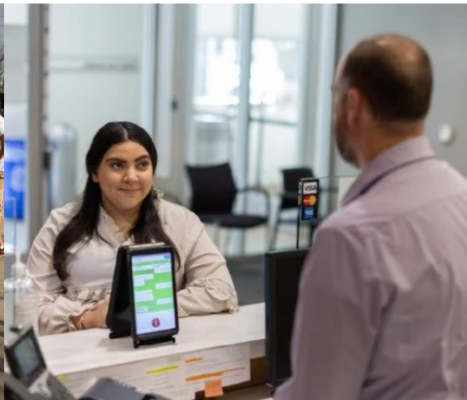
Council Focus Area(s): 



City Clerk

3. **Boards and Commissions Member Appointments**

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



City Manager

4. **Resolution No. 5942, Authorizing the Submittal of a Pass-Through Gaming Tribal Revenue Sharing Awarded Grant Application for Dignity Health Foundation on Behalf of Salt River Pima-Maricopa Indian Community**

Move City Council pass and adopt Resolution No. 5942 approving an intergovernmental agreement between the Salt River Pima-Maricopa Indian Community and the City of Chandler for the distribution of a pass-through Indian gaming revenue sharing grant in the amount of \$50,000 to Dignity Health Foundation-East Valley; and authorizing submission of a related pass-through awarded grant application to provide medication, physical and occupational therapy, life-saving IV antibiotics, and durable medical equipment for underserved patients served by Dignity Health hospitals in the East Valley.

Council Focus Area(s): 

5. **Agreement for Website Content Accessibility Audit and Assessment Consultant Services**

Move City Council approve Agreement No. CAPA5-918-4936, with AccessAbility Officer, for website content accessibility audit and assessment consultant services, in an amount not to exceed \$150,000, for a one-year period, beginning October 16, 2025, through October 15, 2026, with the option of up to four one-year extensions.

Council Focus Area(s): 



Community Services

6. **Purchase of Playground Products, Services, and Shade Structures for the Parks Division**

Move City Council approve the purchase of playground products, services and shade structures, from Altitude Recreation, Inc.; Arizona Recreation Design, Inc.; Dave Bang Associates, Inc.; Exerplay, Inc.; FlexGround, LLC; Miracle Playground Sales; Play it Safe Playgrounds & Park Equipment, Inc., and Shade 'N Net of Arizona, Inc. utilizing 1Government Procurement Alliance (1GPA) Agreement No. 23-07P; and American Play Systems; Arizona Recreation Design, Inc.; Dave Bang Associates, Inc.; Exerplay, Inc.; and Play it Safe Playgrounds and Park Equipment, Inc., utilizing Mohave Educational Services Cooperative Agreement No. 24K-various-0222; and Shade 'N Net of Arizona, Inc.; Shade Industries, Inc.; and USA Shade & Fabric Structures utilizing Mohave Educational Services Cooperative Agreement No. 20Q-various-0402; and Turboscape Blower Services, LLC, utilizing City of Mesa Agreement No. 2023021 and City of Glendale Agreement No. 24-53; and Gametime, Inc. utilizing Omnia Partners Agreement No. 2017001134; and Arizona Correctional Industries utilizing State of Arizona Agreement No. CTR070553 for playground products, services, and shade structures for the Parks Division, in a combined amount not to exceed \$1,550,000.

Council Focus Area(s): 

7. **Purchase of Pool Repairs for the Hamilton Aquatic Center**

Move City Council approve the purchase of pool repairs at the Hamilton Aquatic Center, from Shasta Industries, Inc., in an amount not to exceed \$1,379,800.

Council Focus Area(s): 

8. **Professional Services Agreement No. PR2503.101, with BerryDunn for Citywide Recreation and Library Strategic Master Plan Consultant Services**

Move City Council award Professional Services Agreement No. PR2503.101 to BerryDunn for Citywide Recreation and Library Strategic Master Plan Consultant Services, in an amount not to exceed \$339,797.28.

Council Focus Area(s): 

9. **Purchase of Park Herbicide Application Services for the Parks Division**

Move City Council approve Agreement No. CS4-988-4669, Amendment No. 2, for parks herbicide application services, with BrightView Landscape Services, Inc., in an amount not to exceed \$335,798.77, for a one-year term, November 1, 2025, through October 31, 2026.

Council Focus Area(s): 

10. **Purchase of Park Mowing Services for the Parks Division**

Move City Council approve Agreement No. CS4-988-4668, Amendment No. 2, for park mowing services, with Artistic Land Management, Inc., in an amount not to exceed \$647,818.71 a one-year term, November 1, 2025, through October 31, 2026.

Council Focus Area(s): 



Development Services

11. **Resolution No. 5938, PLH24-0030 Downtown Region Area Plan, Generally Bounded by Ray Road, McQueen Road, Santan 202 Freeway and Alma School Road (Continued from the Council Meeting of September 18, 2025)**

Move City Council pass and adopt Resolution No. 5938, PLH24-0030 Downtown Region Area Plan establishing future land uses, conceptual design guidelines and other goals and policies replacing the Downtown-South Arizona Avenue Corridor Area Plan, including changes made to the DRAP since the Planning & Zoning hearing and as presented at the October 13, 2025, City Council Study Session.

Council Focus Area(s): 

12. **Use Permit, PLH25-0019 Ponderosa, 318 S Bracken Lane, Generally Located 1/2 Mile South of Chandler Boulevard and 1/4 Mile East of Price Road**

Move City Council approve Use Permit, PLH25-0019 Ponderosa, to allow continued co-location of an ancillary Medical Marijuana Facility in conjunction with its affiliated onsite Medical Marijuana Cultivation Site and Medical Marijuana Infusion Food Establishment subject to the conditions as recommended by the Planning and Zoning Commission.

Council Focus Area(s): 

13. **Preliminary Development Plan, PLH25-0011 CRMC Medical Office Building, Located on the Chandler Regional Medical Center Campus, at the Southeast Corner of Frye Road and Dobson Road**

Move City Council approve Preliminary Development Plan PLH25-0011 CRMC Medical Office Building for the site layout and building architecture for a new 100,249 square-foot Medical Office Building at the Chandler Regional Medical Center Campus, subject to the conditions as recommended by Planning and Zoning Commission.

Council Focus Area(s): 

14. **Resolution No. 5952 First Amendment to the Development Agreement between Lincoln Property Company Commercial LLC, and the City of Chandler, Approving Modifications to the Agreement for the Properties Located at 2500 West Frye Road**

Move City Council pass and adopt Resolution No. 5952 approving the First Amendment to the Development Agreement between Lincoln Property Company Commercial, LLC, and its Permitted Assigns, ("Successor Developer") and the City of Chandler ("City") for the Development of Property Generally Located at the Northwest Corner of Frye Road and Ellis Street.

Council Focus Area(s): 



Facilities and Fleet

15. **Agreement for Electrical Maintenance, Repair, and Installation Services for City Facilities**

Move City Council approve Agreement No. BF4-910-4768, Amendment No. 1, with ABM Electrical Power Services, LLC, Arizona Facility Services, B&D Industries, Inc., Commercial Comm and Electric, Inc., Henry Bros., Inc., dba DECA Southwest, D.P. Electric, Inc., Hawkeye Electric, Inc., and Kearney Electric, Inc., for electrical maintenance, repair, and installation services, in an amount not to exceed \$2,045,000, for the period of one year, beginning December 9, 2025, through December 8, 2026, with the option of up to four additional one-year extensions.

Council Focus Area(s): 

16. **Purchase and Installation of New Theater Seating at the Chandler Center for the Arts**

Move City Council approve the purchase and installation of new theater seating at the Chandler Center for the Arts, from Irwin Seating Company, utilizing the Omnia Partners Contract No. R240106, in the amount of \$604,400.

Council Focus Area(s): 

17. **Purchase of Building and Energy Management Control System Services**

Move City Council approve the purchase of building and energy management control system services, from Mesa Energy Systems, Inc., utilizing the State of Arizona Contract No. CTR062668, for an amount not to exceed \$360,000.

Council Focus Area(s): 



Human Resources

18. **Resolution No. 5948, Renewal Request to Industrial Commission of Arizona for Continued Exemption from Requirement to Post Security for Self-Insured Workers' Compensation Program**

Move City Council pass and adopt Resolution No. 5948, renewing the City's request to the Industrial Commission of Arizona for continued exemption from the requirement to post a security bond under its Self-Insurance Workers' Compensation Program.

Council Focus Area(s):      



Information Technology

19. **Purchase of Wi-Fi Equipment & Services for 12 City Facilities**

Move City Council approve the purchase of Wi-Fi 6 equipment & professional services from Hye Tech Network and Security Solutions, LLC, utilizing the 1GPA Contract No. 22-02PV-08, and Surveillance Systems Integration, Inc., utilizing the State of Arizona Contract No. CTR076065, in an amount not to exceed \$501,434.

Council Focus Area(s):  

20. **Agreement for Financial & Human Capital Management Software Solution & Implementation Services**

Move City Council approve Agreement No. IT4-920-4771, with Workday, Inc., for the financial and human capital management software solution, for a ten-year term, beginning October 31, 2025, through October 30, 2035, in an amount not to exceed \$1,192,990 in the first year, and with Cognizent Worldwide Limited, for implementation services for the financial and human capital management software solution, in an amount not to exceed \$6,464,130.

Council Focus Area(s): 

21. **Purchase of Oracle Annual Support and Maintenance Services**

Move City Council approve the purchase of Oracle annual support and maintenance services, from Mythics, Inc., utilizing the Omnia Partners Contract No. R240202, in an amount not to exceed \$196,067, for the period of one year, beginning January 31, 2026, through January 30, 2027.

Council Focus Area(s): 

22. **Purchase of Information Technology Temporary Staffing Services**

Move City Council approve the purchase of information technology temporary staffing services, from Computer Aid, Inc., utilizing the Sourcewell Contract No. 071321, increasing the approved spending amount by \$2,030,420.

Council Focus Area(s): 

23. **Agreement for Information Technology Professional Services for the Enterprise Resource Planning Replacement Project**

Move City Council approve Agreement No. 4997, with SAR Systems, Inc., for information technology professional services for the enterprise resource planning replacement project, in an amount not to exceed \$4,000,000.

Council Focus Area(s): 



Management Services

24. **License Series 12, Restaurant Liquor License Application for Xue Qiu Lin, Agent, Lin Gourment, LLC, DBA Fujisan Sushi and Hibachi**

Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 357892, a Series 12, Restaurant Liquor License, for Xue Qiu Lin, Agent, Lin Gourment, LLC, DBA Fujisan Sushi and Hibachi, located at 2100 S. Gilbert Road, Suite 1, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 310405.

Council Focus Area(s): 

25. **License Series 12, Restaurant Liquor License Application for Ampronchai Wilaikaeo, Agent, Siri-Am, LLC, DBA Savor Thai**

Move for recommendation to the State Department of Liquor Licenses and Control for approval of the State Liquor Job No. 357575, a Series 12, Restaurant Liquor License, for Ampronchai Wilaikaeo, Agent, Siri-Am, LLC, DBA Savor Thai, located at 4040 S. Arizona Avenue, Suite 7, and approval of the City of Chandler, Series 12, Restaurant Liquor License No. 309013.

Council Focus Area(s): 



Police Department

26. **Resolution No. 5928 Agreement with Arizona Department of Administration for the Purchase of Peregrine Software**

Move City Council pass and adopt Resolution No. 5928, authorizing the acceptance of \$111,725 from the Arizona Department of Administration, as set forth in Senate Bill 1147 and authorizing an appropriation transfer of \$111,725 from General Fund, Non-Departmental, Contingency Account to General Fund, Real Time Communications, Software Account to allow for the expenditure of state funds to purchase Peregrine software.

Council Focus Area(s):  



Public Works and Utilities

27. **Replacement of a Backhoe for the Transportation Division**

Move City Council approve the purchase of a backhoe, from Empire Machinery, Inc., utilizing State of Arizona Contract No.CTR052847, in the amount of \$183,079.37.

Council Focus Area(s): 

28. **Replacement of a Water Truck for the Transportation Division**

Move City Council approve the purchase of a water truck, from Inland Kenworth, Inc., utilizing Sourcewell Contract No.032824-KTC, in the amount of \$171,105.50.

Council Focus Area(s): 

29. **Replacement of a Dump Truck for the Transportation Division**

Move City Council approve the purchase of a dump truck, from Inland Kenworth, Inc., utilizing Sourcewell Contract No.032824-KTC, in the amount of \$210,230.53.

Council Focus Area(s): 

30. **Professional Services Agreement No. WA2408.451, with Wilson Engineers, LLC, for the Brooks Crossing Water Production Facility Pressure Reducing Valve Addition, Construction Management Services**
Move City Council award Professional Services Agreement No. WA2408.451 to Wilson Engineers, LLC for the Brooks Crossing Water Production Facility Pressure Reducing Valve Addition, Construction Management Services, in an amount not to exceed \$115,790.

Council Focus Area(s): 

31. **Job Order Project Agreement No. WA2408.401, with MGC Contractors, Inc., Pursuant to Job Order Master Agreement No. JOC2411.401, for the Installation of a Pressure Reducing Valve Addition at the Brooks Crossing Water Production Facility**
Move City Council award Job Order Project Agreement No. WA2408.401, to MGC Contractors, Inc., pursuant to Job Order Master Agreement No. JOC2411.401, for the Brooks Crossing Water Production Facility Pressure Reducing Valve Addition, in an amount not to exceed \$960,686.14.

Council Focus Area(s): 

32. **Introduction and Tentative Adoption of Ordinance No.5136 Granting a Non-Exclusive Power Distribution Easement to Arizona Public Service Company, as Part of the Frye Road Protected Bike Lane Project ST2106.**
Move City Council introduce and tentatively adopt Ordinance No. 5136 granting a non-exclusive power distribution easement to Arizona Public Service Company (APS), an Arizona corporation, at no cost, as part of the Frye Road Protected Bike Lane Project ST2106.

Council Focus Area(s):  

33. **Professional Services Agreement No. WA2100.251, Amendment No. 1, with Archer Western Construction, LLC, for the Water System Upgrades Program at the Pecos Surface Water Treatment Plant Pre-Construction Services**
Move City Council award Professional Services Contract No. WA2100.251, Amendment No. 1, to Archer Western Construction, LLC, for the Water System Upgrades Program Pre-Construction Services, in the amount of \$356,673, for a revised agreement amount not to exceed \$1,270,638.

Council Focus Area(s): 

34. **Purchase and Installation of Granular Activated Carbon for Water Treatment Processes**

Move City Council approve the purchase and installation of granular activated carbon, from Calgon Carbon Corporation, utilizing City of Phoenix Contract No. 133070, in an amount not to exceed \$1,085,870.

Council Focus Area(s): 

35. **Replacement of a Dump Truck for the Water Distribution Division**

Move City Council approve the purchase of a dump truck, from Inland Kenworth, Inc., utilizing Sourcewell Contract No. 032824-KTC, in the amount of \$210,230.53.

Council Focus Area(s): 

36. **Purchase of Maintenance, Repair, and Operations Supplies and Related Services for Water and Wastewater Divisions**

Move City Council approve the purchase of MRO supplies and related services, from WESCO Distribution, Inc., utilizing Omnia Partners Contract No. R240809, in an amount not to exceed \$1,155,000.

Council Focus Area(s): 

37. **Agreement No. PW3-925-4631, Amendment No. 6, with Hazen and Sawyer, P.C., for the Water System Upgrades Program Consulting Services at the Pecos Surface Water Treatment Plant**

Move City Council approve Agreement No. PW3-925-4631, Amendment No. 6, with Hazen and Sawyer, P.C., for the Water System Upgrades Program Consultant Services, increasing the agreement amount by \$2,596,700.

Council Focus Area(s): 

38. **Construction Manager at Risk (CMAR) Construction Services Agreement No. WA2100.402 with Archer Western for the Water System Upgrades Program at the Pecos Surface Water Treatment Plant**

Move City Council award CMAR Construction Services Agreement No. WA2100.402 to Archer Western, for the Water System Upgrades Program at the Pecos Surface Water Treatment Plant in an amount not to exceed \$12,909,632.07.

Council Focus Area(s): 

39. **Resolution No. 5945, Approving a Follow-Up Notice of Abandonment to the Gila River Indian Community Related to the Lone Butte Wastewater Treatment Plant and Red Tail Hawk Health Center**

Move City Council pass and adopt Resolution No. 5945 approving and authorizing the Mayor to execute a Follow-Up Notice of Abandonment to the Gila River Indian Community (GRIC) related to the Lone Butte Wastewater Treatment Plant and Red Tail Hawk Health Center.

Council Focus Area(s): 

Informational

40. **Special Event Liquor Licenses and Temporary and Permanent Extensions of Liquor License Premises Administratively Approved**
41. **Contracts and Agreements Administratively Approved, Month of September 2025**

Unscheduled Public Appearances

Current Events

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

Adjourn 7:07 PM