*	Roll	Call	Number	

Agenda	Item	Number
Ü	1	1

Date June 30, 2025

APPROVING PROFESSIONAL SERVICES AGREEMENT (PSA) WITH HYDRO-KLEAN L.L.C. D/B/A HK SOLUTIONS GROUP FOR PROFESSIONAL SERVICES FOR THE 2025 SANITARY AND STORM SEWER TELEVISING INSPECTION AND ANALYSIS PROGRAM – CONTRACT 3, FOR AN AMOUNT NOT TO EXCEED \$211,949

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

That the Professional Services Agreement between the City of Des Moines and Hydro-Klean L.L.C., d/b/a HK Solutions Group, for a total cost not to exceed \$211,949, based on unit costs of items completed, to provide professional services for the 2025 Sanitary and Storm Sewer Televising Inspection and Analysis Program – Contract 3, a copy of which is on file in the office of the City Clerk, is hereby approved as to form and content.

BE IT FURTHER RESOLVED: That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, said Professional Services Agreement for and on behalf of the City of Des Moines, Iowa

(City Council Communications Number <u>25-252</u> attached) Activity ID 01-2025-022

Moved by	to ador	ot.	Second by	
FORM APPROVED:	/s/ Thomas G. Fisher Jr.			
	Thomas G. Fisher Jr.			
	Deputy City Attorney			

Funding Source: 2025-26 CIP, Page 103, City-wide Stormwater Master Plan Program, SM138 (\$116,428) and Page 107, Sanitary Sewer Lining and Repairs, SS049 (\$95,521)

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED APPROVED			ROVED	

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Mayor	City Clerl