Roll Call Number					Agenda Item Numb			
Date Oct	ober 20	, 2025						
SI PRO	ERVIC: FESSI	ES AG ONAL SING II	REEM SERVI NSPEC	ENT (I ICES F CTION	L AGREEMENT NO. 1 TO THE PROFESSIONAL PSA) WITH ACE PIPE CLEANING, INC. FOR OR THE 2025 SANITARY AND STORM SEWER AND ANALYSIS PROGRAM – CONTRACT 1, UNT NOT TO EXCEED \$143,707.			
That Supposes Moin costs of it Televising	plement nes and tems con g Inspec	al Agre Ace Pigmpleted	ement pe Clea l, to pro d Anal	No. 1 to aning, In ovide pro ysis Pro	COUNCIL OF THE CITY OF DES MOINES, IOWA: of the Professional Services Agreement between the City of Inc., for a total cost not to exceed \$143,707, based on unit of the Services for the 2025 Sanitary and Storm Sewer ogram — Contract 1, a copy of which is on file in the office is to form and content.			
	o execu	te and a	ttest, re	spective	nat the Mayor and City Clerk are hereby authorized and ely, said Professional Services Agreement for and on behalf			
		(City	Counc	il Comn Ac	munications Number 25:394 attached) tivity ID 01-2025-016			
Moved by	<i>I</i>				to adopt. Second by			
FORM A			lenna Deputy	K. Franl City Att	k			
OUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE			
COLEMAN			-		I, Laura Baumgartner, City Clerk of said Cit 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.			
GATTO								
MANDELBAUM								
SIMONSON					IN WITNESS WHEREOF, I have hereunto set my			
VOSS WESTERGAARD		-			hand and affixed my seal the day and year firs			
TOTAL			+		above written.			
OTION CARRIED	1	-	AP	PROVED				
				Mayor	City Clerk			