



## Legislation Details (With Text)

**File #:** 2017-1313    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 10/24/2017    **In control:** City Commission

**On agenda:** 11/8/2017    **Final action:** 11/8/2017

**Title:** Approving Work Order #1 under the City's General Utilities Services Contract with D. N. Higgins, Inc. in a total amount not to exceed \$182,728.46 for the repair of City sidewalks damaged by Hurricane Irma; Approving an Addendum to the General Utilities Services Contract to incorporate Federal Contracting clauses required for FEMA reimbursement; Authorizing any necessary budget adjustments; Authorizing the City Manager to execute any necessary documents.

**Sponsors:** Jim Scholl

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Executive Summary, 3. \*Large File\* Resolution 15-292, 4. Master Agreement, 5. Addendum to Agreement, 6. Work Order # 1

Date	Ver.	Action By	Action	Result
11/8/2017	1	City Commission	Passed	Pass

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