



Legislation Details (With Text)

**File #:** 18-3244      **Version:** 1      **Name:**

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

**File created:** 11/21/2018      **In control:** City Commission

**On agenda:** 1/2/2019      **Final action:** 1/2/2019

**Title:** \*Approving a Task Order under the City’s General Utilities Services Contract with D. N. Higgins, Inc. in a total amount not to exceed \$80,285.45 for Hurricane Irma Repairs to Reynolds Street Stormwater Outfall; Authorizing any necessary budget adjustments; Authorizing the City Manager to execute any necessary documents upon consent of the City Attorney.

**Sponsors:** Jim Scholl

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Executive Summary, 3. Task Order, 4. Original Resolution 15-292, 5. Extension Resolution 18-322, 6. D.N. Higgins Contract, 7. D.N. Higgins Contract Addendum FEMA

Date	Ver.	Action By	Action	Result
1/2/2019	1	City Commission	Passed	Pass

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