



Legislation Details

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