

Legislation Text

File #: 2017-1313, Version: 1

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.