



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

1000 Rochester Hills Dr.
Rochester Hills, MI 48309
248.656.4630
www.rochesterhills.org

Legislative File No: 2021-0225 Version 3

TO: Mayor and City Council Members

FROM: Ken Elwert, CPRE, Director Parks and Natural Resources

DATE: August 15, 2022

SUBJECT: Engineering Services – Innovation Hills Playground Area Phase 2/Grant

REQUEST:

City Council is requested to authorize an increase to the blanket purchase order/contract for engineering services for the Phase II development of the Innovation Hills Playground Area to Spalding DeDecker Associates in the amount of \$2,600.00 for a new not-to-exceed contract amount of \$32,160.00 for additional construction engineering and inspection services required for the additional concrete work that is being requested.

REASON FOR PURCHASE:

In order to ensure that the concrete that is placed for the additional scope is done in compliance with City specifications and requirements, additional assistance from Spalding DeDecker is needed related to construction engineering and inspection services for this project.

Additional concrete work is needed to modify Innovation Hills Phase I Playground pedestrian access due to usage patterns and also improve daily maintenance work in the sandbox area.

PROCESS:

Vendor Name and Address:

Spalding DeDecker Associates, Inc.
905 South Blvd East
Rochester Hills, MI 48307

Reason for Selection:

Quality Based Selection

Method of Purchase:

Blanket Purchase Order

BUDGET:

Funding is included in the FY 2022 Adopted Budget

Fund Name	Department Account No	Account No. Description	Current Remaining Budget	Cost	Updated Remaining Budget
Facilities Fund	631.974000	Land Improvement	\$15,130	\$2,600	\$12,530

RECOMMENDATION:

It is recommended that City Council authorize an increase to the blanket purchase order/contract for engineering services for the Phase II development of the Innovation Hills Playground Area to Spalding DeDecker Associates in the amount of \$2,600.00 for a new not-to-exceed contract amount of \$32,160.00 for additional construction engineering and inspection services required for the additional concrete work that is being requested..

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

Contract Reviewed by City Attorney Yes N/A