



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: 2021-0117

TO: Mayor and City Council Members

FROM: Allan E. Schneck, P.E., Director of Public Services

DATE: April 12, 2021

SUBJECT: Concrete Road Replacement Program #1 Construction Engineering Services
 City File No. E21-001

REQUEST:

City Council is requested to authorize a blanket purchase order/contract for construction engineering services for the 2021 Concrete Road Replacement Program 1 to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed of \$251,920.00 and further authorizes the Mayor to execute a contract on behalf of the City.

REASON FOR PURCHASE:

The Department of Public Services recently received bids for the 2021 Concrete Road Replacement Program 1. Based on the 2021 department workload, the Department of Public Services has determined an engineering consultant should supplement the construction engineering services.

Staff recommends Spalding DeDecker to provide the construction engineering services to the City. The attached proposal describes the scope of services included for the construction engineering services to complete the work.

PROCESS:

Vendor Name and Address:

Spalding DeDecker
 905 E South Blvd
 Rochester Hills, MI 48307

Reason for Selection:

Quality Based Selection

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2021 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Road	454.970000	LS-01: Local Street Rehabilitation Program	\$2,972,577.80	\$251,920.00	\$2,720,657.80

RECOMMENDATION:

The Department of Public Services recommends that City Council authorize a blanket purchase order/contract for construction engineering services for the 2021 Concrete Road Replacement Program 1 to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed of \$251,920.00 and further authorizes the Mayor to execute a contract on behalf of the City.

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

Attachment(s): SD CE Proposal