



City of Rochester Hills
AGENDA SUMMARY
FINANCIAL ITEMS

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

Legislative File No: 2019-0052 V.2

TO: Mayor and City Council Members
FROM: Ken Elwert, Director Parks and Natural Resources
DATE: July 26, 2021
SUBJECT: Increase to Contract for Innovation Hills Playground Engineering

REQUEST:

City Council is requested to authorize an increase to the contract/blanket purchase order for Engineering Services for the Innovation Hills Playground Phase I of the project in the amount of \$18,000.00 for a new not-to-exceed contract total of \$216,650.00 and further authorizes the Mayor to execute the contract on behalf of the City.

REASON FOR PURCHASE:

Spalding DeDecker is one of the City’s selected on-call professional engineering firms. The city entered into an agreement with Spalding DeDecker to perform design & construction engineering services for the Innovation Hills Playground. Additional engineering services are necessary due mostly to the custom 3-story tree house requiring significant redesign of grading and footings to accommodate the 2 ton structure, engineering for the added tree tunnel entrance, as well as redesigning bridges over the flowing play river.

PROCESS:

Vendor Name and Address:

Spalding DeDecker
905 South Blvd East
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
Facilities	631.974000	Land Improvement	\$234,480.00	\$216,650.00	\$17,830.00

RECOMMENDATION:

It is recommended that City Council authorize an increase to the contract/blanket purchase order for Engineering Services for the Innovation Hills Playground Phase I of the project in the amount of \$18,000.00

for a new not-to-exceed contract total of \$216,650.00 and further authorizes the Mayor to execute the 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

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