



City of Rochester Hills  
AGENDA SUMMARY  
FINANCIAL ITEMS

1000 Rochester Hills Dr.  
Rochester Hills, MI 48309  
248.656.4630  
[www.rochesterhills.org](http://www.rochesterhills.org)

Legislative File No: 2020-0080

**TO:** Mayor and City Council Members  
**FROM:** Allan E. Schneck, P.E., Director of Public Services  
**DATE:** March 16, 2020  
**SUBJECT:** 2020 Concrete Road Replacement Program Construction Engineering Services, City File No. E20-001

**REQUEST:**

City Council is requested to authorize a blanket purchase order/contract for construction engineering services for the proposed 2020 Concrete Road Replacement Program in the amount of \$338,900.00 to Spalding DeDecker of Rochester Hills, Michigan and authorizes the Mayor to execute the contract on behalf of the City.

**REASON FOR PURCHASE:**

The Department of Public Services recently received bids for the 2020 Concrete Road Replacement Program. Based on the 2020 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 South Blvd. East  
Rochester Hills, MI 48307

**Reason for Selection:**

Quality Based Selection

**Method of Purchase:**

Blanket Purchase Order

**BUDGET:**

Funding is provide in the FY 2020 Adopted Budget

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Local Street	454.970000	Construction (LS-01)	\$2,209,386.90	\$338,900.00	\$1,870,486.90

**RECOMMENDATION:**

It is recommended that City Council authorize a blanket purchase order/contract for the Construction Engineering Services related to the 2020 Concrete Road Replacement Program to Spalding DeDecker, Rochester Hills, MI in the amount of \$338,900.00 and further authorizes the Mayor to execute a contract on behalf of the City.

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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): Spalding DeDecker CE Proposal