



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: 2022-0217

TO: Mayor and City Council Members

FROM: Ken Elwert, CPRE, Director, Parks and Natural Resources
Alan Buckenmeyer, CPRP/CPSI, Parks Manager

DATE: May 9, 2022

SUBJECT: Preliminary and Construction Engineering Services – Avondale Park Sports Courts Improvement

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for preliminary and construction engineering services for the sports courts improvements at Avondale Park to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed \$63,660.00 and further authorizes the Mayor to execute an agreement on behalf of the City. The project includes rebuilding two basketball and one tennis court and replacing one tennis court with four pickle ball courts.

REASON FOR PURCHASE:

Spalding DeDecker is one of the City's on-call professional engineering firms and has been selected to perform these services based on their past experience with similar work on the basketball/tennis/pickle ball courts at Borden Park, their capacity to perform the required services and cost proposal.

PROCESS:

Vendor Name and Address:

Spalding DeDecker Associates
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 2022 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Facilities Fund	631.974000	Land Improvement	\$267,990	\$63,660	\$204,330

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for preliminary and construction engineering services for the sports courts improvements at Avondale Park to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed \$63,660.00 and further authorizes the Mayor to execute an agreement on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

Contract Reviewed by City Attorney Yes N/A