



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: 2026-0334

TO: Mayor and City Council Members

FROM: Ken Elwert, CPRE, Director, Parks and Natural Resources
Dennis Andrews, CPRP, Deputy Director, Parks and Natural Resources

DATE: July 27, 2026

SUBJECT: Construction Engineering Services Avon Nature Area Improvements

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for construction engineering services for the Avon Nature Area Improvements to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed \$68,784.00 and further authorize the Procurement Manager to execute an agreement on behalf of the City.

REASON FOR PURCHASE:

It is being recommended that Spalding DeDecker provide construction engineering services to the City for this project. The attached proposal describes the scope of services included for the construction engineering services to complete the work. Spalding DeDecker is one of the City's selected on-call professional engineering firms and has performed similar services in the past for the City.

PROCESS:

Vendor Name and Address:

Spalding DeDecker
905 South Blvd East
Rochester Hills, MI 48307

Reason for Selection:

Qualifications Based Selection

Method of Purchase:

Contract/Blanket Purchase Order

BUDGET:

Funding is included in the FY 2026 Adopted Budget and the FY 2027 Projected Budget

Fund Name	Department Account No	Account No. Description	Remaining Budget Amount	Cost	Remaining Budget
Facilities	631.974000	PK-09: Avon Nature Area Improvements	\$87,422	\$68,784	\$18,638

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for construction engineering services for the Avon Nature Area Improvements to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed \$68,784.00 and further authorize the Procurement Manager 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