



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: 2026-0086

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: March 9, 2026
SUBJECT: Construction Engineering Services Grounds Maintenance Fuel Station

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for construction engineering services for the Grounds Maintenance Fuel Station to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed \$16,110.00 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 on the City's behalf for this project. The proposal from Spalding DeDecker includes conducting a pre-construction meeting, construction staking, inspection, reports, progress meetings and material testing. 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

Fund Name	Department Account No	Account No. Description	Remaining Budget Amount	Cost	Remaining Budget
Facilities	631.974000	PK-05R: Borden Park: Fuel Tanks @ Maintenance Yard	\$42,754.90	\$16,100.00	\$26,654.90

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for construction engineering services for the Grounds Maintenance Fuel Station to Spalding DeDecker, Rochester Hills, Michigan in the amount not-to-exceed \$16,100.00 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