



Rochester Hills

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Master

File Number: 2026-0383

File ID: 2026-0383

Type: Purchase

Status: Consent Agenda

Version: 1

Reference: 2026-0383

Controlling Body: City Council
Regular Meeting

File Created Date : 09/01/2026

File Name: Request for Purchase Authorization - PARKS:
Increase to the Blanket Purchase Order for payment
of parking transaction fees in the amount of
\$70,000.00 for a new not-to-exceed amount of
\$94,000.00 through April 30, 2028; ParkMobile, LLC.,
Atlanta, GA

Final Action:

Title label: Request for Purchase Authorization - PARKS: Increase to the Blanket Purchase Order for
payment of parking transaction fees in the amount of \$70,000.00 for a new not-to-exceed
amount of \$94,000.00 through April 30, 2028; ParkMobile, LLC., Atlanta, GA

Notes:

Sponsors:

Enactment Date:

Attachments: 091426 Agenda Summary.pdf

Enactment Number:

Contact:

Hearing Date:

Drafter:

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 2026-0383

Title

Request for Purchase Authorization - PARKS: Increase to the Blanket Purchase Order for
payment of parking transaction fees in the amount of \$70,000.00 for a new not-to-exceed
amount of \$94,000.00 through April 30, 2028; ParkMobile, LLC., Atlanta, GA

Body

Resolved, that the Rochester Hills City Council hereby authorizes an increase to the blanket purchase
order for payment of parking transaction fees to ParkMobile, LLC., Atlanta, Georgia, in the amount of
\$70,000.00 for a new not-to-exceed amount of \$94,000.00 through April 30, 2028.