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## MEMORANDUM

**DATE:** February 9, 2026

**TO:** Alderman Frost, Chair  
Members of the Finance and Personnel Committee

**FROM:** Rebecca Tyo, Fire Chief

**RE:** Award of Sole Source Contract: Loose Equipment and Supplies

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### CONTRACT DETAILS

**Vendor:** Air One Equipment – South Elgin, IL

**Contract Amount:** Based on unit pricing (estimated annual value of \$300,000.00)

**Contract Duration:** One (1) year

**Funding Source:** Fire Department Operating Budget

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### NARRATIVE

The Rockford Fire Department is requesting approval to purchase loose equipment and related supplies from Air One Equipment, located in South Elgin, Illinois. Air One is the selected vendor because they carry the approved products to repair our current equipment that the Department's Health & Safety Committee has approved.

The loose equipment and related supplies include self-contained breathing apparatus (SCBA) masks, lenses, components, replacement nozzles, fire hoses, and hand tools, as well as extrication equipment.

All items will be purchased from January 1, 2026, through December 31, 2026.

If you have any questions, feel free to contact Rebecca Tyo, Fire Chief, at 779-500-6526.

**RESOLUTION**  
of the  
**CITY COUNCIL OF THE CITY OF ROCKFORD, ILLINOIS**  
**SUBMITTED BY: FINANCE AND PERSONNEL COMMITTEE**

RESOLUTION AWARDING SOLE SOURCE CONTRACT – LOOSE EQUIPMENT AND SUPPLIES

WHEREAS, the Code of Ordinances for the City of Rockford, Illinois, provides as in Chapter 4, Article VI, Division 4, that all purchases for and contracts for supplies, materials, equipment, and contractual services, the value of which is estimated to exceed \$25,000, shall be based on competitive solicitation and awarded by the City Council; and,

WHEREAS, competitive proposals were NOT received for the City of Rockford for the following, as the contract was not bid:

LOOSE EQUIPMENT AND SUPPLIES

WHEREAS, the Finance and Personnel Committee of the City Council for the City of Rockford, Illinois has reviewed the staff recommendation for the aforementioned item(s) and recommends awarding the contract as follows:

Vendor: AIR ONE EQUIPMENT – SOUTH ELGIN, IL  
Amount: \$300,000.00 (estimated annual value based on unit pricing)

WHEREAS, the Finance and Personnel Committee has determined that the funding for the aforementioned purchase shall be as follows:

FIRE DEPARTMENT OPERATING BUDGET

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with AIR ONE EQUIPMENT of SOUTH ELGIN, IL for LOOSE EQUIPMENT AND SUPPLIES in the estimated amount of \$300,000.00, subject to the specifications in the contract.

BE IT FURTHER RESOLVED that this Resolution shall be in full force and effective immediately upon its adoption and the Legal Director is hereby authorized to prepare and deliver certified copies of this Resolution to the Central Services Manager.

The above and foregoing Resolution was adopted by the City Council of the City of Rockford, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

ATTEST:

\_\_\_\_\_  
Thomas P. McNamara, Mayor  
City of Rockford, Illinois

\_\_\_\_\_  
Angela L. Hammer, Legal Director and Ex-Officio  
Keeper of the Records and Seal  
City of Rockford, Illinois

Rockford, Illinois

Date: February 9, 2026

**RECOMMENDATION FOR RESOLUTION**

**TO THE CITY COUNCIL OF THE CITY OF ROCKFORD:**

Council Members:

The Committee on Finance and Personnel having received a request hereby begs leave to report recommending **approval** of the Sole Source Contract agreement with AIR ONE EQUIPMENT of SOUTH ELGIN, IL for LOOSE EQUIPMENT AND SUPPLIES in the estimated amount of \$300,000.00. The Legal Director shall prepare the appropriate resolution.

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Kevin Frost (Chair)

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Jonathan Logemann (Vice Chair)

\_\_\_\_\_  
Frank Beach

\_\_\_\_\_  
Dawn Granath

\_\_\_\_\_  
Chad Tuneberg

Committee Action Taken:

Frost:	Ayes:___	Nays:___	Absent:___
Logemann:	Ayes:___	Nays:___	Absent:___
Beach:	Ayes:___	Nays:___	Absent:___
Granath:	Ayes:___	Nays:___	Absent:___
Tuneberg:	Ayes:___	Nays:___	Absent:___