



Finance and Personnel Committee

Meeting Agenda

City Hall, Second Floor
425 E. State Street
Rockford, IL 61104
www.rockfordil.gov

Monday, May 11, 2026
5:30 PM

The following represents, in general, the chronological order of proceedings at the City Council/Committee Meetings: Call to Order, Invocation, Pledge of Allegiance, Public Speaking and City Council/Committee Agendas.

Meeting will be live streamed on Channel 17 and via this link:
<https://rockfordil.legistar.com/Calendar.aspx>.

I. CALL TO ORDER

II. COMMITTEE REPORTS

1. Approval of vouchers in the amount of \$11,816,448.08. [26-00567](#)
2. Approval of the Bond Sale for the issuance of \$103,000,000.00 in taxable General Obligation Bonds (Alternate Revenue Source), for Convention Center and Hotel - Public Private Partnership with Hard Rock Rockford (815 Entertainment LLC). [26-00568](#)
3. Approval of an Intergovernmental Agreement (IGA) between the City of Rockford and the Board of Education of the Rockford Public Schools, District No. 205 (RPS 205) for Summerdale Early Childhood Center services for the 2026-2027 school year. The agreement is from July 1, 2026 through June 30, 2027. The funding source is Head Start Grant Funds. [26-00569](#)
4. Approval of the Lease Agreement with Comprehensive Community Solutions, Inc., of Rockford, Illinois for office space located at 917 South Main Street to support the operations of the Violence Prevention Coordinating Council (VPCC) Community Conveners initiative in the not-to-exceed amount of \$6,600.00. The contract duration is from April 1, 2026 to March 31, 2027. The funding source is the Illinois Department of Human Services Community Convener Grant Award. [26-00570](#)
5. Approval of the release of Liens in the total amount of \$35,635.15 incurred when the properties were owned by the Winnebago County Trustee for properties located at 205 N. Hinkley Avenue (PIN: 11-22-129-016), 709 Lee Street (PIN: 11-22-229-008), 2143 South 4th Street (PIN: 11-35-401-016), 517 Island Avenue (PIN: 11-27-451-030), and 5XX Foster Avenue (PIN: 11-21-404-013). [26-00571](#)

6. Approval of an Agreement between the City of Rockford and Chicago Central & Pacific Railroad (CCPR) for 6th Street and 9th Street Two-Way Conversion Preliminary Engineering services in the amount of \$25,000.00. The funding source is the 1% Infrastructure Sales Tax. [26-00572](#)

III. RESOLUTIONS

1. Award of Engineering Agreement: Rockford Complete Streets Revitalization Project (Construction Engineering) to H.R. Green, Inc., of McHenry, Illinois in the amount of \$1,761,096.00. The contract duration is from September 2026 to December 2028. The funding sources are Motor Fuel Tax Funds, State Funds, and Federal Funds (Build Grant). [26-00573](#)
2. Award of Bid: City Wide Street Repairs Group No. 4 - 2026 (Concrete) (Bid No. 426-PW-037) to Stenstrom Excavation, of Rockford, Illinois in the amount of \$2,492,072.02. The contract duration is through October 2, 2026. The funding source is the 1% Infrastructure Sales Tax. [26-00574](#)
3. Award of Bid: Jamestown Ditch Drainage Improvements (Bid No. 426-PW-039) to N-Trak Group, of Loves Park, Illinois in the amount of \$123,414.52. The contract duration is through November 28, 2026. The funding source is the Capital Improvement Program (CIP) General Fund. [26-00575](#)
4. Award of Bid: Demolition Group 33 (Bid No. 1125-CD-129) to Northern Illinois Service, of Rockford, Illinois in the amount of \$30,858.00. The properties included are 1814 Kishwaukee Street (PIN: 11-35-251-015) and 1822 Reed Avenue (PIN: 15-01-178-023). The contract duration is through completion of the demolition project. The funding source is the Illinois Housing Development Authority (IHDA) Strong Communities Grant. [26-00576](#)
5. Award of Bid: Bituminous Patching Rebid - 2026 (Bid No. 426-W-038) to DPI Construction, of Pecatonica, Illinois in the estimated annual amount of \$734,340.50 (based on unit pricing). The contract duration is one (1) year with three (3) possible annual extensions. The funding source is the Water Operating Budget. [26-00577](#)
6. Award of RFP: Third Party Administration of FMLA Leave Management (RFP No. 725-HR-093) to Sedgewick Claims Management Services, of Memphis, Tennessee in the amount/rate of \$3.39 per employee per month, for a total annual estimated administrative amount of \$44,015.00. The contract duration is three (3) years with two (2) annual extensions. The funding source is the Human Resources Operating Budget. [26-00578](#)

7. Award of Sole Source Contract: Police Communication Radios and Accessories to Motorola, of Schaumburg, Illinois in the amount of \$169,464.24. This is a one-time purchase. The funding source is the Police Capital Budget. [26-00579](#)

8. Resolution Authorizing the Central Services Manager to execute a contract for Natural Gas Supply. [26-00580](#)

IV. ADJOURNMENT

THE CITY OF ROCKFORD INTENDS TO COMPLY WITH THE INTENT AND SPIRIT OF THE AMERICANS WITH DISABILITIES ACT. IF A SIGN LANGUAGE INTERPRETER, PERSONAL P.A. SYSTEM, OR OTHER SPECIAL ACCOMMODATIONS ARE NEEDED, PLEASE CALL THE LEGAL DEPARTMENT AT (779) 348-7391 AT LEAST 48 HOURS IN ADVANCE, SO WE CAN BE PREPARED TO ASSIST YOU.