



Finance and Personnel Committee

Meeting Agenda

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

Tuesday, May 26, 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. INFORMATION ONLY

1. Financial Discussion - April 2026. [26-00618](#)

III. COMMITTEE REPORTS

1. Approval of vouchers in the amount of \$13,402,796.72. [26-00619](#)
2. Approval of the 2025 Supplemental Appropriation Ordinances (SAO). [26-00620](#)

IV. RESOLUTIONS

1. Approval and acceptance of Department of Commerce and Economic Opportunity (DCEO) Grant Award in the amount of \$3,000,000.00. The grant award, if accepted, will be used to fund a portion of the costs associated with the acquisition and renovation of the new Family Peace Center location at 214 North Church Street. [26-00622](#)
2. Award of Joint Purchasing Contract: Police Vehicle Computers, Docking Stations, Printers and Components to CDS Office Technologies, of Itasca, Illinois in the amount of \$153,362.00. This is a one-time purchase. The funding source is the Capital Lease Fund/Police Department Capital Budget. [26-00623](#)
3. Award of Joint Purchasing Contract: Panasonic Toughbook Laptop Bundle and Extended Warranty for Field Training Officers to CDS Office Technologies, of Itasca, Illinois in the amount of \$36,900.00. This is a one-time purchase. The funding source is the Police Operating Budget. [26-00624](#)
4. Award of Joint Purchasing Contract: Police Vehicles Equipment and Installation to Dana Safety Supply Inc., of Greensboro, North Carolina in the amount of \$439,388.00. This is a one-time purchase. The funding source is the Capital Lease Fund/Police Department Capital Budget. [26-00625](#)

- 5. Award of Joint Purchasing Contract: Police Radar Equipment to Kustom Signals Inc., of Lenexa, Kansas in the amount of \$39,870.46. This is a one-time purchase. The funding source is the Capital Lease Fund. [26-00626](#)

- 6. Change Order: Activate Church Street and Main Street Two-Way Conversion (Supplemental #2) to GFT Infrastructure, Inc., of Chicago, Illinois. [26-00627](#)

Original Contract Amount:	\$799,243.56
Previously approved Supplemental #1:	\$351,565.00
Current proposed Supplemental #2:	<u>\$708,236.27</u>
Amended Contract Amount Total:	\$1,859,044.83

The change order includes additional consultant services for right-of-way acquisition, appraisal and land acquisition negotiations, title commitments, and ROW plats for approximately 42 parcels along the corridor, as well as additional survey and design work required to address Illinois Department of Transportation (IDOT) review comments related to drainage plans, ADA ramps, and maintenance of traffic plans. The funding sources are the 1% Infrastructure Sales Tax and State of Illinois Jurisdictional Transfer Funds.

V. 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.