



DATE: March 9, 2026

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

FROM: Mitch Leatherby – Street & Transportation Superintendent

RE: Award of Joint Purchase Contract - 2026 Light Duty City-Wide Vehicles

CONTRACT DETAILS

Bids Opened: *Purchasing Through the Sourcewell Fleet Purchase Cooperative Contract #030122-EFM*

Product: *Three (3) Light Duty Vehicles*

Vendor: *Enterprise Fleet Management Inc. of St. Louis, MO*

Package Total: *\$117,729*

Funding Source: *Water Division Capital Lease Budget*

NARRATIVE

Staff recommends an award of contract to Enterprise Fleet Management of St. Louis, MO for the purchase of three (3) additional fleet vehicles for the Water Division operations.

At the conclusion of the term(s), the City will evaluate whether to retain ownership of the units or sell them back to Enterprise fleet. Equity retained from a sale will be applied toward future replacements, thereby reducing overall costs of the designated replacement units.

- *Two (2) Ford Bronco SUV's (60-month term)*
- *One (1) Ford Transit Van (48-month term)*

<u>2026 LIGHT DUTY FLEET PURCHASES SUPPLEMENTAL GROUP</u>					
<u>VEHICLE CLASSIFICATION</u>	<u>QTY</u>	<u>CAPITALIZED PRICE</u>	<u>TOTAL PRICE</u>	<u>FUNDING SOURCE</u>	<u>DEPARTMENT</u>
2026 FORD BRONCO SPORT SUV	2	\$31,918.00	\$63,836.00	WATER FUND	PW WATER - PROJECT MANAGER
2026 FORD TRANSIT T150 VAN LR AWD	1	\$53,893.00	\$53,893.00	WATER FUND	PW WATER - DISTRIBUTION
TOTAL	3		\$117,729.00		

If you have any additional questions feel free to contact Mitch Leatherby, Street & Transportation Superintendent at (779) 348-7631.

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

RESOLUTION AWARDING JOINT PURCHASING CONTRACT FOR 2026 LIGHT DUTY CITY-WIDE
VEHICLES

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, but the City has chosen to substitute a competitive solicitation conducted by another jurisdiction, as allowed in the Code of Ordinances, for the following service:

2026 LIGHT DUTY CITY-WIDE VEHICLES

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 a contract as follows:

Vendor: ENTERPRISE FLEET MANAGEMENT INC. of ST LOUIS, MO
Amount: \$117,729.00

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

WATER DIVISION CAPITAL LEASE BUDGET

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Rockford, Illinois that the Mayor execute an agreement with ENTERPRISE FLEET MANAGEMENT INC. of ST LOUIS, MO for 2026 LIGHT DUTY CITY-WIDE VEHICLES in the amount of \$117,729.00, 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 Hammer, Legal Director and Ex-Officio
Keeper of the Records and Seal
City of Rockford, Illinois

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 joint purchasing agreement with ENTERPRISE FLEET MANAGEMENT INC. of ST LOUIS, MO for 2026 LIGHT DUTY CITY-WIDE VEHICLES, in the amount of \$117,729.00. The Legal Director shall prepare the appropriate resolution.

Kevin Frost (Chair)

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:___