



# DU PAGE COUNTY

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
www.dupagecounty.gov

## Human Services

### Final Regular Meeting Agenda

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Tuesday, August 15, 2023

9:30 AM

Room 3500A

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1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR SCHWARZE

5. APPROVAL OF MINUTES

5.A. [23-2730](#)

Human Services Committee - Regular Meeting - Tuesday, August 1, 2023

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0178-23](#)

Acceptance and Appropriation of the HUD 2022 Continuum of Care Planning Grant, Agreement No. IL1841L5T142200, Company 5000, Accounting Unit 1510, \$170,370. (Community Services)

6.B. [FI-R-0183-23](#)

Acceptance and Appropriation of the HUD 2022 Continuum of Care Homeless Management Information System Grant PY24 Agreement No. IL0306L5T142215 Company 5000, Accounting Unit 1480, \$188,556. (Community Services)

6.C. [FI-R-0184-23](#)

Acceptance and Appropriation of the IACAA Employment Barrier Reduction Pilot Program PY2024 Agreement No. FCSCG05509, Company 5000 - Accounting Unit 1675, \$45,600. (Community Services)

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. [HS-P-0066-23](#)

Recommendation for the approval of a contract purchase order to Joerns Healthcare, LLC, for rental of fluid immersion simulation mattress system for beds, for the DuPage Care Center, for the period September 8, 2023 through September 7, 2024, for a contract total amount not to exceed \$36,600, per bid #23-087-DCC. (DuPage Care Center)

- 7.B. [HS-P-0067-23](#)  
Recommendation for the approval of a contract purchase order to Cardinal Health, Inc., for primary pharmaceuticals for in and out patient pharmacy services, for the DuPage Care Center, for the period September 1, 2023 through August 31, 2025, for a contract total not to exceed \$4,800,000; contract pursuant to State of IL Contract #22-416CMS-BOSS4-P-33618. (DuPage Care Center)
- 7.C. [23-2732](#)  
Recommendation for the approval of a contract purchase order to Direct Supply, Inc., for Joerns replacement bed parts, for the DuPage Care Center, for the period of September 5, 2023 through September 4, 2024, for a total contract amount not to exceed \$28,800; per quote #23-090-DCC. (DuPage Care Center)
- 7.D. [23-2733](#)  
HHS-P-0289A-22 - Amendment to Resolution HHS-P-0289-22, issued to Sysco Chicago, Inc., for primary food, supplies and chemicals for the DuPage Care Center and campus cafes at the JTK Administration Building and the Judicial Office Facilities, for a change order to increase the contract in the amount of \$270,210, resulting in a new total contract amount not to exceed \$1,139,378, an increase of 31.09%. (DuPage Care Center)

## 8. BUDGET TRANSFERS

- 8.A. [23-2734](#)  
Budget Transfer to transfer funds from Regular Salaries (5000-1430/50000) to Flexible Benefit Earnings (5000-1430/51050) to cover greater than expected Flex Benefit expenses incurred - \$500. (Community Services/Weatherization)
- 8.B. [23-2735](#)  
Budget Transfer to transfer funds from Regular Salaries (5000-1400/50000) to Flexible Benefit Earnings (5000-1400/51050) to cover greater than expected Flex Benefit expenses incurred - \$200. (Community Services/Weatherization)
- 8.C. [23-2736](#)  
Budget Transfer to transfer funds from Building Improvements (1200-2040/54010) to Repair & Maintenance - Facilities (1200-2040/53300) for fire damper inspection for the Care Center, per IDPH - \$20,000. (Community Services - Care Center)

## 9. TRAVEL

- 9.A. [23-2737](#)  
Travel Request for Administrator of Intake and Referral to attend the Weatherization Coordinator training put on by DECO to better understand the weatherization process, program planning, budgeting and weatherization job development, in Champaign, Illinois, from October 23, 2023 to October 27, 2023. Expenses to include lodging, miscellaneous expenses (parking, mileage, etc.), and per diems, for approximate total of \$880. 100% Weatherization Grant funded. (Community Services)

**10. CONSENT ITEMS**

- 10.A. [23-2738](#)  
Benevate, Inc. dba Neighborly Software, 5888-0001 SERV - This purchase order is decreasing in the amount on \$15,400 and closing due to the contract expiring.
- 10.B. [23-2739](#)  
Advacare Systems 5639-0001 SERV - This purchase order is decreasing in the amount of \$18,242.77 due to the purchase order expiring.
- 10.C. [23-2740](#)  
Professional Medical & Surgical Supply, Inc. 5518-0001 SERV - This purchase order is decreasing in the amount of \$15,750.00 and closing due to the purchase order expiring.
- 10.D. [23-2741](#)  
KCI USA, Inc., 5649-0001 SERV - This purchase order is decreasing in the amount of \$32,678.27 and closing due to the purchase order expiring.
- 10.E. [23-2742](#)  
Medsearch Staffing Services dba United Pharmacy 5271-0001 SERV - This purchase order is decreasing in the amount of \$26,385.50 and closing due to the purchase order expiring.
- 10.F. [23-2743](#)  
American Bottling Company dba Keurig Dr. Pepper 5908-0001 SERV - This purchase order is decreasing in the amount of \$23,300.00 to offset the Sysco Chicago, Inc. change order increase.
- 10.G. [23-2744](#)  
Novastaff Healthcare Services 5758-0001 SERV, This purchase order is decreasing in the amount of \$60,134.00 and closing due to the purchase order expiring.
- 10.H. [23-2745](#)  
Maxim Healthcare Services 5759-0001 SERV - This purchase order is decreasing in the amount of \$50,127.75 and closing due to the purchase order expiring.
- 10.I. [23-2746](#)  
EZ Way, Inc. 5742-0001 SERV - This purchase order is decreasing in the amount of \$16,238.76 and closing due to the purchase order expiring.
- 10.J. [23-2747](#)  
Ecolab, Inc. 5760-0001 SERV - This purchase order is decreasing in the amount of \$13,412.67 and closing due to the purchase order expiring.
- 10.K. [23-2748](#)  
Airdo Werwas, LLC 5699-0001 SERV - This purchase order is decreasing in the amount of \$11,422.39 and closing due to the purchase order expiring.

- 10.L. [23-2749](#)  
Fox River Foods dba Performance Foodservice Chicago 6330-0001 SERV - This purchase order is decreasing in the amount of \$39,188.92 to offset the Sysco Chicago, Inc. change order increase.
- 10.M. [23-2750](#)  
Lakeshore Dairy, Inc. 5988-0001 SERV - This purchase order is decreasing in the amount of \$33,000.00 to offset the Sysco Chicago Inc. change order increase.
- 10.N. [23-2751](#)  
Alpha Baking Company 5909-0001 SERV - This purchase order is decreasing in the amount of \$18,000.00, to offset the Sysco Chicago, Inc. change order increase.
- 10.O. [23-2752](#)  
AMS Mechanical Systems, Inc. 5489-0001 SERV - This purchase order is decreasing in the amount of \$59,138.55 due to the purchase order expiring.
- 10.P. [23-2753](#)  
Change order to extend the DuPage Federation contract end date by 30 days, from September 10, 2023 to October 10, 2023, to allow for RFP #23-072-CS to be completed, awarded, and implemented. No change in contract total.

## 11. INFORMATIONAL

- 11.A. [JPS-CO-0006-23](#)  
Recommendation for the approval of an amendment to Resolution JPS-P-0079A-22, for a change order amending purchase order 5690-0001 SERV, issued to Clear Loss Prevention, Inc., to increase the contract in the amount of \$18,209, resulting in an amended contract total amount not to exceed \$324,148.19, an increase of 5.95%, for the DuPage Care Center. (Office of Homeland Security and Emergency Management/Campus Security)

## 12. RESIDENCY WAIVERS - JANELLE CHADWICK

## 13. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK

Care Center Budget Presentation

## 14. COMMUNITY SERVICES UPDATE - MARY KEATING

## 15. OLD BUSINESS

## 16. NEW BUSINESS

## 17. ADJOURNMENT