

DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

Tuesday, June 17, 2025		9:30 AM	Room 3500A
1.	CALL TO ORDER		
2.	ROLL CALL		

- 3. PUBLIC COMMENT
- 4. CHAIR REMARKS CHAIR SCHWARZE
- 5. APPROVAL OF MINUTES
 - 5.A. <u>25-1545</u>

Human Services Committee - Regular Meeting - Tuesday, June 3, 2025

6. COMMUNITY SERVICES - MARY KEATING

6.A. **<u>FI-R-0099-25</u>**

Acceptance and appropriation of additional funding for the Aging-Case Coordination Unit Fund PY25, Company 5000 - Accounting Unit 1660, in the amount of \$120,000. (Community Services)

6.B. <u>FI-R-0102-25</u>

Acceptance and appropriation of the HUD 2024 and 2025 Continuum of Care Homeless Management Information System Grant Agreement No. IL0306L5T142417, Company 5000 - Accounting Unit 1480, in the amount of \$199,080. (Community Services)

6.C. <u>FI-R-0103-25</u>

Acceptance and appropriation of the HUD 2024 and 2025 Continuum of Care Homeless Management Information System Agreement No. IL1886L5T142401, Company 5000 -Accounting Unit 1480, in the amount of \$84,800. (Community Services)

6.D. <u>**HS-P-0026-25**</u>

Recommendation for the approval of a contract purchase order to A Lugan Contractors, LLC, to provide architectural and mechanical services for multi-family homes for the Weatherization grant program, for Community Services, for the period of July 1, 2025 through June 30, 2026, for a contract total not to exceed \$1,800,000; per RFP 25-023-WEX. (Community Services)

6.E. <u>25-1546</u>

Recommendation for the approval of a contract issued to Benevate, LLC, dba Neighborly Software, to support the grant application and management process within the Community Development division and the CoC HUD grants, for the period of July 1, 2025 through June 30, 2026, for a contract total amount of \$16,000; per RFP #25-033-CS.

7. COMMUNITY DEVELOPMENT COMMISSION - MARY KEATING

7.A. <u>HS-R-0013-25</u>

Recommendation for approval to combine two 2025-2026 Community Development Block Grant (CDBG) Public Service applications originally submitted by Catholic Charities, Diocese of Joliet, into one comprehensive application, resulting in one CDBG Public Service project recommendation for Catholic Charities, Diocese of Joliet in program year 2025.

7.B. <u>**HS-R-0014-25**</u>

Recommendation for approval of the Community Development Block Grant-Coronavirus (CDBG-CV) Hanover Park Park District Hollywood Park Playground Replacement project recommendation and for approval of the 2019 Action Plan Amendment #8 – Substantial to reprogram CDBG-CV funds to add a neighborhood investment project.

8. DUPAGE CARE CENTER - JANELLE CHADWICK

8.A. <u>HS-P-0025-25</u>

Recommendation for the approval of a contract to Medline Industries, Inc., for various linens for the DuPage Care Center, for the period August 10, 2025 through August 9, 2026, for a contract total not to exceed \$72,000; contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #2021003157).

8.B. <u>HS-P-0024-25</u>

Recommendation for the approval of a contract purchase order to Alpha Baking Company, to provide assorted sliced breads, rolls and sandwich buns, for the DuPage Care Center and Cafes on County Campus, for the period of August 5, 2025 through August 4, 2026, for a contract total not to exceed \$43,200; under bid renewal #22-055-DCC, third and final option to renew.

8.C. <u>HS-R-0012-25</u>

Amendment to Resolution HS-P-0024-25, issued to Alpha Baking Company, to provide assorted sliced breads, rolls and sandwich buns, for the DuPage Care Center and Cafe's on County Campus, for a one-time price increase of specific products. (DuPage Care Center)

9. INFORMATIONAL

9.A. <u>FM-P-0029-25</u>

Recommendation for the approval of a contract to Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Facilities Management, for the period of June 29, 2025 through June 28, 2027, for a total contract amount not to exceed \$7,711,220. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility. (\$5,560,560 for Facilities Management, \$62,695 for Animal Services, \$1,401,875 for the Care Center, \$231,960 for the Division of Transportation, and \$454,130 for the Health Department)

10. RESIDENCY WAIVERS - JANELLE CHADWICK

11. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK

12. COMMUNITY SERVICES UPDATE - MARY KEATING

- **13. OLD BUSINESS**
- 14. **NEW BUSINESS**
- **15. ADJOURNMENT**