



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, September 3, 2024

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. [24-2379](#)
Human Services Committee - Regular Meeting - Tuesday, August 20, 2024
6. COMMUNITY SERVICES - MARY KEATING
 - 6.A. [HS-R-0017-24](#)
Authorization of Applications for the Community Development Block Grant (CDBG) and Emergency Solutions Grant (ESG) for PY25 and PY26. (Community Services)
 - 6.B. [24-2380](#)
Recommendation for approval of a contract to Piedmont Global Language Solutions (PGLS), to provide interpreter and translation services, for Community Services, for the period of September 11, 2024 through November 30, 2025, for a contract total amount not to exceed \$15,000; per renewal of RFP #23-072-CS, first of three optional renewals. (Community Services)
7. DUPAGE CARE CENTER - JANELLE CHADWICK
 - 7.A. [FI-R-0153-24](#)
Acceptance and appropriation of the DuPage Care Center Foundation Music Therapy Grant PY24, Company 5000 - Accounting Unit 2120, \$58,701. (DuPage Care Center)
 - 7.B. [FI-R-0152-24](#)
Additional appropriation for the DuPage Care Center Foundation Music Therapy Grant PY22, Company 5000 - Accounting Unit 2120, from \$82,263 to \$89,405, and increase of \$7,142. (DuPage Care Center)

7.C. [24-2381](#)

Recommendation for the approval of a contract purchase order issued to Kronos, Inc., for software support services for the Kronos automated time and attendance system and Knowledge Pass (educational services subscription), for the DuPage Care Center, for the period September 28, 2024 through September 27, 2025, for a contract total not to exceed \$26,468.25. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

8. BUDGET TRANSFERS8.A. [24-2382](#)

Transfer of funds from account no. 5000-1555-53100 (auto liability insurance) to account no. 5000-1555-54100-0700 (IT equipment - capital lease) in the amount of \$720 and to account no. 5000-1555-53800-0001 (copier usage), in the amount of \$200, for a total amount of transfer - \$920. This budget transfer is to cover the monthly Toshiba printer/copier lease and usage costs for the Income Eligible Retro Program Grant. (Community Services)

9. CONSENT ITEMS9.A. [24-2383](#)

KCI USA, Inc., PO #6266-0001 SERV, this purchase order is decreasing in the amount of \$43,764.67 and closing due to purchase order expiring.

9.B. [24-2384](#)

Novastaff Healthcare Services - PO #6400-0001 SERV, this purchase order is decreasing in the amount of \$401,947.62 and closing due to purchase order expired.

9.C. [24-2385](#)

Brightstar Care of Central DuPage - PO #6401-0001 SERV, this purchase order is decreasing in the amount of \$194,813.50 and closing due to purchase order expired.

9.D. [24-2386](#)

Maxim Healthcare Services - PO #7044-0001 SERV, this purchase order is decreasing in the amount of \$16,836.86 and closing due to purchase order expired.

9.E. [24-2387](#)

Linde Gas & Equipment - PO #6450-0001 SERV, this purchase order is decreasing in the amount of \$12,060.91 and closing due to purchase order expiring.

9.F. [24-2388](#)

Warehouse Direct - PO #5893-0001 SERV, this purchase order is decreasing in the amount of \$21,417.76 and closing due to purchase order expired.

9.G. [24-2389](#)

Ecolab, Inc. - PO #6342-0001 SERV, this purchase order is decreasing in the amount of \$16,858.01 and closing due to purchase order expired.

10. INFORMATIONAL10.A. [24-2390](#)

GPN 030-24 Community Services Block Grant PY25, Illinois Department of Commerce and Economic Opportunity, U.S. Department of Health and Human Services - \$1,269,609. (Community Services)

11. RESIDENCY WAIVERS - JANELLE CHADWICK**12. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK****13. COMMUNITY SERVICES UPDATE - MARY KEATING****14. OLD BUSINESS****15. NEW BUSINESS****16. ADJOURNMENT**