



DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

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

Tuesday, October 7, 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. [25-2391](#)

Human Services Committee - Regular Meeting - September 2, 2025

6. LENGTH OF SERVICE AWARD

6.A. Length of Service Award - Sunitha Doma - 10 Years - Community Services

6.B. Length of Service Award - Christy Plasil Tang - 10 Years - Community Services

6.C. Length of Service Award - Karina Vazquez - 10 Years - Community Services

7. COMMUNITY SERVICES - MARY KEATING

7.A. [FI-R-0161-25](#)

Acceptance and appropriation of the IACAA Employment Barrier Reduction Pilot Program PY26, Agreement No. FCSEG05509, Company 5000 - Accounting Unit 1675, in the amount of \$40,250. (Community Services)

7.B. [FI-R-0155-25](#)

Acceptance and appropriation of the Aging Case Coordination Unit Fund PY26 for Senior Services, Company 5000 - Accounting Units 1660 and 1720, in the amount of \$8,130,284. (Community Services)

7.C. [FI-R-0157-25](#)

Acceptance of modification of funding allocation for the Illinois Home Weatherization Assistance Program (IHWAP) Income Eligible Retrofits Program Grant PY25, Company 5000 - Accounting Unit 1555, for a total amount not to exceed \$171,394. (Community Services)

7.D. [FI-R-0158-25](#)

Appropriation of additional funding for the Low Income Home Energy Assistance Program HHS Grant PY25 Inter-Governmental Agreement no. 25-224028, Company 5000 - Accounting Unit 1420, from \$3,487,312 to \$4,050,265 (an increase of \$562,953). (Community Services)

7.E. [HS-P-0046-25](#)

Recommendation for the approval of a purchase order issued to WellSky Corporation, for the annual renewal of the Homeless Management Information System Software and Cloud Services Contract, renewal of licenses, training, support, and custom programming, for Community Services, for the period of November 1, 2025 through October 31, 2026, for a contract amount not to exceed \$64,028.90. (Sole Source - Sole maintenance/update provider.) (Community Services)

7.F. [HS-CO-0001-25](#)

Amendment to County Contract 7271-0001-SERV issued to DuPage Federation on Human Services Reform Language Access Resource Center (LARC) for interpretation, translation, and American Sign Language services, an increase of \$8,500, for a contract total not to exceed \$38,499. (Community Services)

7.G. [HS-R-0017-25](#)

Approval of issuance of payments by DuPage County to energy assistance providers through the Low-Income Home Energy Assistance Program (LIHEAP) HHS Grant PY25 Inter-Governmental Agreement no. 25-224028 in the amount of \$484,140. (Community Services)

8. DUPAGE CARE CENTER - JANELLE CHADWICK8.A. [HS-P-0047-25](#)

Recommendation for the approval of a contract purchase order issued to Pulmonary Exchange, Ltd., for the rental of respiratory care equipment, for the DuPage Care Center, for the period of November 20, 2025 through November 19, 2026, for a total contract not to exceed \$35,000; per lowest bid #25-099-DCC.

8.B. [HS-P-0048-25](#)

Recommendation for the approval of a contract purchase order to HD Supply, Inc., to provide housekeeping and cleaning chemicals, as needed, for the DuPage Care Center, for the period of November 1, 2025 through October 31, 2028, for a total contract amount not to exceed \$189,000. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners #25-JH-011).

8.C. [HS-P-0049-25](#)

Recommendation for the approval of a contract purchase order to PointClickCare Technologies, for software maintenance, for the DuPage Care Center, for the period of December 1, 2025 through November 30, 2026, for a total contract amount not to exceed \$302,734.83. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - renewal to sole maintenance/upgrade provider.)

8.D. [25-2392](#)

Recommendation for the approval of a contract purchase order to Xtivity Solutions, LLC, to furnish, install, program & test cameras, for the DuPage Care Center, for the period of October 8, 2025 through October 7, 2026, for a contract total amount not to exceed \$26,270.20; per lowest bid #25-091-DCC.

9. INFORMATIONAL**9.A. [FM-P-0046-25](#)**

Recommendation for the approval of a contract to City of Wheaton, for water utility services for the County campus, for Facilities Management, for the period October 1, 2025 through September 30, 2029, for a total contract amount not to exceed \$3,152,000. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) Not suitable for competitive bids – Public Utility. (Facilities Management - \$2,740,000; DuPage Care Center - \$412,000)

9.B. [FM-P-0047-25](#)

Recommendation for the approval of a contract to Wheaton Sanitary District, for sanitary sewer utility services, for the County campus, for Facilities Management, for the period of October 1, 2025 through September 30, 2029, for a total contract amount not to exceed \$1,821,000. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) Not suitable for competitive bids – Public Utility. (Facilities Management - \$1,540,000; DuPage Care Center - \$281,000)

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**