



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, May 16, 2023

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. [23-1835](#)

Human Services Committee - Regular Meeting - Tuesday, May 2, 2023

6. LENGTH OF SERVICE AWARDS

6.A. Length of Service Award - Arlene Rodriguez - 20 Years - DuPage Care Center Rehab Services Department

6.B. Length of Service Award - Eric Hill - 20 Years - DuPage Care Center Rehab Services Department

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. [HS-CO-0009-23](#)

Amendment issued to Lifescan Laboratories of Illinois for patient phlebotomy and lab services, for the DuPage Care Center, for the period September 20, 2022 through September 19, 2023, to increase encumbrance in the amount of \$15,000, a 75.00% increase. (6005-0001 SERV) (ARPA ITEM)

7.B. [HS-CO-0010-23](#)

Amendment issued to KCI USA, Inc., for rental of wound vac therapy and medical supplies for wound and skin care, for the DuPage Care Center, for the period January 26, 2023 through January 25, 2024, to increase encumbrance in the amount of \$45,500, a 304.35% increase. (6266-0001 SERV)

7.C. [23-1836](#)

Recommendation for the approval of a contract purchase order to Linde Gas & Equipment, Inc., to furnish and deliver Oxygen, Helium and Carbon Dioxide, for the period June 1, 2023 through May 31, 2024, for a total contract total not to exceed \$23,500, under bid renewal #21-015-CARE, first of two (2) one (1)-year optional renewals.

7.D. [23-1837](#)

Recommendation for the approval of a contract purchase order to Warehouse Direct, for a disk rider floor scrubber with rear spray bar with handle gun, for the DuPage Care Center, for the period of May 17, 2023 through November 30, 2023, for a total amount not to exceed \$20,292, per joint Purchasing, National Cooperative Purchasing Alliance (NCPA) agreement with American Office Products Distributors, contract #189. (ARPA2 Item)

8. BUDGET TRANSFERS8.A. [23-1838](#)

Budget Transfer to move the projected unspent administrative funding to Project CDCV21-01 DuPage Care Center Rehab project in order to fully expend the grant award, from various accounts to 5000-1440/53820 - \$500,000. (Community Services)

8.B. [23-1839](#)

Budget Transfer to transfer monies from Building Improvements (1200-2040/54010) to Engineering & Architectural Services (1200-2040/53010) for WSP for the DuPage Care Center Renovations. \$23,880. (DuPage Care Center)

9. TRAVEL9.A. [23-1840](#)

Travel Request for Community Services Administrator to attend the annual Community Services Block Grant (CSBG) and Weatherization mandated grant funding training in Springfield, Illinois, from June 6, 2023 through June 8, 2023. Expenses to include lodging, miscellaneous expenses (parking, mileage, etc.), and per diem, for approximate total of \$622. CSBG grant funded. (Community Services)

9.B. [23-1841](#)

Travel Request for Community Services Manager to attend the annual Community Services Block Grant (CSBG) and Weatherization mandated grant funding training in Springfield, Illinois, from June 6, 2023 through June 8, 2023. Expenses to include lodging and per diem, for approximate total of \$347. Employee will not incur travel costs, traveling with administrator. CSBG grant funded. (Community Services)

9.C. [23-1842](#)

Travel Request for Community Services Supervisor to attend the annual Community Services Block Grant (CSBG) and Weatherization mandated grant funding training in Springfield, Illinois, from June 7, 2023 through June 8, 2023. Expenses to include lodging, miscellaneous expenses (parking, gasoline (County vehicle), etc.), and per diem, for approximate total of \$263.50. CSBG grant funded. (Community Services)

9.D. [23-1843](#)

Travel Request for Community Services Weatherization Coordinator to attend the annual Community Services Block Grant (CSBG) and Weatherization mandated grant funding training in Springfield, Illinois, from June 7, 2023 through June 8, 2023. Expenses to include lodging, and per diem, (no travel expenses incurred, riding with Supervisor), for approximate total of \$188.50. CSBG grant funded. (Community Services)

10. CONSENT ITEMS10.A. [23-1844](#)

Decrease and Close WellSky Corporation - P.O. 5480-0001 SERV \$32,254.67 - Contract Expired. (Community Services)

11. INFORMATIONAL11.A. [23-1845](#)

GPN 027-23 LIHEAP HHS Grant PY24 - Illinois Department of Commerce and Economic Opportunity - U.S. Department of Health and Human Services - \$2,948,471. (Community Services)

11.B. [23-1846](#)

GPN 028-23 LIHEAP State Supplemental Grant PY24 - Illinois Department of Commerce and Economic Opportunity - \$5,528,383. (Community Services)

12. RESIDENCY WAIVERS - JANELLE CHADWICK**13. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK****14. COMMUNITY SERVICES UPDATE - MARY KEATING****15. OLD BUSINESS****16. NEW BUSINESS****17. ADJOURNMENT**