



DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

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

Tuesday, April 7, 2026

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. [26-1122](#)
Human Services Committee - Regular Meeting - March 3, 2026
6. LENGTH OF SERVICE AWARDS - COMMUNITY SERVICES
 - 6.A. Length of Service Award - Christina Jiardina - 10 Years
 - 6.B. Length of Service Award - Amanda Scanicchio - 10 Years
 - 6.C. Length of Service Award - Julie Burdick - 25 Years
 - 6.D. Length of Service Award - Julie Larson - 25 Years
7. COMMUNITY SERVICES - MARY KEATING
 - 7.A. [FI-R-0061-26](#)
Acceptance & appropriation of the Fifty-Second (52nd) Year Community Development Block Grant PY26, Company 5000- Accounting Unit 1440, from April 1, 2026 through March 31, 2027, in the amount of \$3,703,858. (Community Services)
 - 7.B. [FI-R-0062-26](#)
Acceptance & appropriation of the Thirty-Fifth (35th) Year HOME Investment Partnerships Grant PY26, Company 5000- Accounting Unit 1450, from April 1, 2026 through March 31, 2027, in the amount of \$1,722,324. (Community Services)
 - 7.C. [FI-R-0063-26](#)
Acceptance & appropriation of the Thirty-Eighth (38th) Year Emergency Solutions Grant PY26, Company 5000 - Accounting Unit 1470, from April 1, 2026 through March 31, 2027, in the amount of \$286,929. (Community Services)

- 7.D. [FI-R-0064-26](#)
Acceptance and appropriation of the Illinois Department of Human Services Homeless System Capacity Expansion Grant PY26 Inter-Governmental Agreement No. FCSEH10641, Company 5000 - Accounting Unit 1760, in the amount of \$90,920. (Community Services)
- 7.E. [FI-R-0065-26](#)
Acceptance and appropriation of the Illinois Department of Healthcare and Family Services Access and Visitation Grant PY27 Inter-Governmental Agreement No. 2027-55-024-IGA-B, Company 5000 - Accounting Unit 1670, in the amount of \$102,000. (Community Services)
- 7.F. [FI-R-0066-26](#)
Acceptance of an extension of time for the Illinois Department of Commerce and Economic Opportunity Home Weatherization Assistance Program DOE BIL Grant PY23 Inter-Governmental Agreement No. 23-461028, Company 5000 - Accounting Unit 1400, through June 30, 2029. (Community Services)

8. DUPAGE CARE CENTER - JANELLE CHADWICK

- 8.A. [HS-P-0021-26](#)
Recommendation for the approval of a purchase order issued to Henry Schein, Inc., for deluxe top over-bed tables with base, for the DuPage Care Center, for the period April 15, 2026 through November 30, 2026, for a total amount not to exceed \$39,177.60. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #2021002973).
- 8.B. [HS-P-0020-26](#)
Recommendation for the approval of a purchase order to AirGas USA, LLC, to provide Oxygen, Helium and Carbon Dioxide, for the DuPage Care Center, for the period of June 1, 2026 through May 31, 2028, for a total contract amount not to exceed \$31,496; per renewal of bid #24-042-DCC, first and final option to renew.
- 8.C. [HS-R-0012-26](#)
Amendment to Resolution HS-P-0020-26, issued to AirGas USA, LLC, to provide Oxygen, Helium and Carbon Dioxide, for the DuPage Care Center, for a one-time price increase of specific materials listed in Exhibit A. (DuPage Care Center)
- 8.D. [26-1123](#)
Recommendation for the approval of a purchase order issued to HealthLab, for patient phlebotomy and laboratory services, for the DuPage Care Center, for the period April 23, 2026 through April 22, 2027, for a total contract amount not to exceed \$20,000; per RFP #24-035-DCC, second of three one-year optional renewals.

- 8.E. [26-1124](#)
Recommendation for the approval of a purchase order issued to Comcast Cable, for cable services for 1 East, sub-acute and various lobby locations in different neighborhoods, at the DuPage Care Center, for the period of June 1, 2026 through May 31, 2027, for a contract total amount of \$21,000; second of three optional one-year renewals. (Comcast Bid #4621)
- 8.F. [26-1125](#)
Recommendation for the approval of a purchase order to Medline Industries, for replacement recliners, for the DuPage Care Center, for the period of April 8, 2026 through November 30, 2026, for a contract total not to exceed \$18,337.50. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners Cooperative Contract #20210013157).
- 8.G. [26-1126](#)
Recommendation for the approval of a contract purchase order to Yami Fresh, to manage beverage and snack vending machines at various locations on County Campus, at no cost to the County, for the period of May 5, 2026 through May 4, 2027, per bid #24-004-DCC, second of three one-year optional renewals.

9. TRAVEL

- 9.A. [26-1127](#)
Community Services Director to attend the NACCED summer meeting and NACo Annual Conference in New Orleans, Louisiana from July 15, 2026 through July 21, 2026. Expenses to include registration, transportation, lodging, and per diems for approximate total of \$3317.
- 9.B. [26-1138](#)
Utility Assistance Coordinator in the Low Income Home Energy Assistance Program (LIHEAP) to attend the NEUAC LIHEAP Conference in Seattle, Washington from May 17, 2026 through May 21, 2026. Expenses to include registration, transportation, lodging, and per diems for approximate total of \$2939. Grant funded. (Community Services)

10. CONSENT ITEMS

- 10.A. [26-1128](#)
McMahon Food Corporation, Contract 7308-0001 SERV - This Purchase Order is decreasing in the amount of \$14,179.77 and closing due to Purchase Order has expired.
- 10.B. [26-1129](#)
Sysco Chicago, Inc, Contract 7345-0001 SERV - This Purchase Order is decreasing in the amount of \$60,684.37 and closing due to Purchase Order has expired.
- 10.C. [26-1130](#)
Pulmonary Exchange, Ltd., Contract 7290-0001 SERV - This Purchase Order is decreasing in the amount of \$11,240.00 and closing due to Purchase Order has expired.

- 10.D. [26-1131](#)
Valdes Supply, Contract 7317-0001 SERV - This Purchase Order is decreasing in the amount of \$20,910.86 and closing due to Purchase Order has expired.
- 10.E. [26-1132](#)
Central DuPage Hospital Association, Contract 7052-0001 SERV - This Purchase Order is decreasing in the amount of \$40,000 and closing due to purchase order has expired.
- 10.F. [26-1133](#)
Comfort 1st Insulation & Energy Solutions, Contract 7789-0001 SERV - This Purchase Order is decreasing in the amount of \$15,000 and closing.

- 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**