



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, March 4, 2025

9:30 AM

Room 3500A

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR SCHWARZE

4.A. Presentation - Northern Illinois Food Bank - Julie Yurko

5. APPROVAL OF MINUTES

5.A. [25-0646](#)

Human Services Committee - Regular Meeting - Tuesday, February 18, 2025

6. COMMUNITY SERVICES - MARY KEATING

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. [HS-P-0013-25](#)

Recommendation for the approval of a contract purchase order issued to Novastaff Healthcare Services, for Supplemental Nursing Staffing Services, for the Care Center, for the period April 13, 2025 through April 12, 2026, for a total contract amount not to exceed \$650,000; under RFP renewal #24-002-DCC, first of three one-year optional renewals.

7.B. [HS-P-0014-25](#)

Recommendation for the approval of a contract purchase order issued to Brightstar Care of Central DuPage, for Supplemental Nursing Staffing Services, for the Care Center, for the period April 13, 2025 through April 12, 2026, for a total contract amount not to exceed \$330,000; under RFP renewal #24-002-DCC, first of three one-year optional renewals.

7.C. [HS-P-0015-25](#)

Recommendation for the approval of a contract purchase order issued to RCM Health Care Services, for Supplemental Nursing Staffing Services, for the Care Center, for the period April 13, 2025 through April 12, 2026, for a total contract amount not to exceed \$100,000; under RFP renewal #24-002-DCC, first of three one-year optional renewals.

8. CONSENT ITEMS8.A. [25-0647](#)

Pulmonary Exchange PEL/VIP - Contract 6677-0001 SERV. This purchase order is decreasing in the amount of \$16,390 and closing due to purchase order has expired. (DuPage Care Center)

8.B. [25-0648](#)

Symbria Rehab, Inc. - Contract 6746-0001 SERV. This purchase order is decreasing in the amount of \$624,041.75 and closing due to purchase order has expired. (DuPage Care Center)

8.C. [25-0649](#)

Sysco Food - Contract 6752-0001 SERV. This purchase order is decreasing in the amount of \$97,882.54 and closing due to purchase order has expired. (DuPage Care Center)

8.D. [25-0650](#)

Valdes Supply - Contract 6676-0001 SERV. This purchase order is decreasing in the amount of \$51,437.88 and closing due to purchase order has expired. (DuPage Care Center)

9. RESIDENCY WAIVERS - JANELLE CHADWICK**10. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK****11. COMMUNITY SERVICES UPDATE - MARY KEATING****12. OLD BUSINESS****13. NEW BUSINESS****14. ADJOURNMENT**