



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, July 2, 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. [24-1926](#)

Human Services Committee - Regular Meeting - Tuesday, June 18, 2024

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0112-24](#)

Acceptance and appropriation of the Illinois Home Weatherization Assistance Program (IHWAP) State Grant PY25 Inter-Governmental Agreement no. 25-251028, Company 5000 - Accounting Unit 1490, in the amount of \$426,227. (Community Services)

6.B. [FI-R-0116-24](#)

Acceptance and appropriation of the Illinois Department of Human Services Supportive Housing Program Grant PY25 Inter-Governmental Agreement no. FCSDH00352, Company 5000 - Accounting Unit 1760, \$154,180. (Community Services)

6.C. [FI-R-0119-24](#)

Acceptance and appropriation of additional funding for the Illinois Home Weatherization Assistance Program DOE-BIL Grant FY23 Inter-Governmental Agreement no. 23-461028, Company 5000 - Accounting Unit 1400, from \$1,074,096 to \$1,982,773; an increase of \$908,677. (Community Services)

6.D. [24-1927](#)

Recommendation for the approval of a contract purchase order issued to Carahsoft Technology Corporation, to provide a survey system to collect and maintain resident satisfaction results post County Services, for Community Services, for the period July 10, 2024 through July 9, 2026, for a contract total not to exceed \$26,420, per RFP # 24-049-CS. (Community Services)

6.E. [24-1928](#)

HS-P-0079A-23 - Amendment to Resolution HS-P-0079-23 issued to Healthy Air Heating & Air, Inc., to provide architectural weatherization labor and materials for the Weatherization Program, for the period October 30, 2023 through November 30, 2024, to increase encumbrance in the amount of \$40,000, for a new contract total amount of \$305,567, a 15.06% increase. (6791-0001 SERV) (Community Services)

7. DUPAGE CARE CENTER - JANELLE CHADWICK7.A. [HS-P-0025-24](#)

Recommendation for the approval of a contract purchase order issued to Keurig Dr. Pepper/The American Bottling Company, for beverages and fountain drinks, for the DuPage Care Center and Cafes on County Campus, for the period July 30, 2024 through July 29, 2025, for a contract amount not to exceed \$30,600; under bid renewal #22-056-DCC, second of three one-year optional renewals.

7.B. [HS-P-0026-24](#)

Recommendation for the approval of a contract purchase order to Alpha Baking Company, to furnish and deliver assorted sliced breads, rolls & sandwich buns for the DuPage Care Center and Cafes on County Campus, for the period August 5, 2024 through August 4, 2025, for a contract total not to exceed \$43,200; under bid renewal #22-055-DCC, second of three one-year optional renewals.

7.C. [HS-P-0027-24](#)

Recommendation for the approval of a contract purchase order issued to Medline Industries, Inc., to furnish and deliver various linens, for the DuPage Care Center, for the period August 10, 2024 through August 9, 2025, for a contract total not to exceed \$72,000. Contract pursuant to the Intergovernmental Cooperation Act OMNIA Partners Cooperative Contract #2021003157.

8. BUDGET TRANSFERS8.A. [24-1929](#)

Transfer of funds from account no. 5000-1420-53806 (Software & Maintenance) to 5000-1420-54107 (Software) in the amount of \$500 for the purchase of Carahsoft Survey System for the Low Income Home Energy Assistance Program (LIHEAP). (Community Services)

8.B. [24-1930](#)

Transfer of funds from account no. 5000-1720-53260 (Wireless Communication Services) in the amount of \$4,000, split between two accounts - \$1,683 to account no. 5000-1720-54107 (Software) and \$2,317 to account no. 5000-1720-53807 (Subscription IT Arrangements) for the purchase of a new software subscription purchase order for the Senior Services' Aging Case Coordinator Unit Grant. (Community Services)

8.C. [24-1931](#)

Transfer of funds from account no. 5000-1650-53820 (Grant Services) in the amount of \$8,393, split between two accounts - \$1,683 to account no. 5000-1650-54107 (Software) and \$6,710 to account no. 5000-1650-53807 (Subscription IT Arrangements) to purchase a new software subscription for the Community Services Block Grant (CSBG). (Community Services)

9. CONSENT ITEMS9.A. [24-1932](#)

Comfort 1st Insulation 6789-0001-SERV - This purchase order is decreasing in the amount of \$40,000. This decrease is due to the lack of vendor availability to perform work as needed for the Weatherization Program. (Community Services)

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

Update on Food Pantry Infrastructure 2nd Round Applications

14. NEW BUSINESS**15. ADJOURNMENT**