



# DU PAGE COUNTY

## Human Services

### Final Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**Tuesday, July 1, 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. [25-1643](#)

Human Services Committee - Regular Meeting - Tuesday, June 17, 2025

**6. COMMUNITY SERVICES - MARY KEATING**

6.A. [FI-R-0111-25](#)

Acceptance and appropriation of additional funding and extension of time for the ILDCEO Community Services Block Grant PY25, Inter-governmental Agreement No. 25-231028, Company 5000 - Accounting Unit 1650, from \$1,269,609 to \$1,401,491 (an increase of \$131,882). (Community Services)

6.B. [HS-P-0028-25](#)

Awarding resolution issued to Arcos Environmental Services, Inc., to provide mechanical (HVAC) and architectural weatherization labor and materials, for the Weatherization Program, for the period of July 1, 2025 through June 30, 2026, for a contract total not to exceed \$135,000; under RFP 24-099-WEX, first and final optional renewal. (Community Services)

6.C. [HS-P-0029-25](#)

Awarding resolution issued to Chicago United Industries, Ltd., to furnish, deliver and install Energy Star Appliances, for the Weatherization Program, for the period of July 1, 2025 through June 30, 2026, for a contract total not to exceed \$238,000; under RFP #22-065-CS, third of three one-year optional renewals. (Community Services)

6.D. [HS-P-0030-25](#)

Awarding resolution issued to Healthy Air Heating and Air, Inc., to provide mechanical (HVAC) and architectural weatherization labor and materials, for the Weatherization Program, for the period of July 1, 2025 through June 30, 2026 for a contract total not to exceed \$135,000; under RFP #24-099-WEX, first and final optional renewal. (Community Services)

6.E. [HS-P-0031-25](#)

Awarding resolution issued to My Green House HVAC, LLC, to provide mechanical (HVAC) and architectural weatherization labor and materials, for the Weatherization Program, for the period of July 1, 2025 through June 30, 2026, for a contract total amount not to exceed \$135,000, under RFP #24-099-WEX, first and final optional renewal. (Community Services)

6.F. [25-1644](#)

Awarding resolution issued to Comfort 1st Insulation & Energy Solutions, Inc., to provide architectural weatherization labor and materials, for the Weatherization Program, for the period of July 1, 2025 through June 30, 2026, for a contract total not to exceed \$15,000; under RFP #24-099-WEX, first and final optional renewal. (Community Services)

6.G. [25-1645](#)

HS-P-0009A-25 - Amendment to Resolution HS-P-0009-25 issued to DuPage Homeownership Center d/b/a H.O.M.E. DuPage, to increase encumbrance in the amount of \$40,000, for additional grant funding received by the ILDCEO, resulting in an amended contract total not to exceed \$86,888. (7541-0001 SERV) (Community Services)

6.H. [25-1646](#)

HS-P-0005A-25 - Amendment to Resolution HS-P-0005-25, issued to Gardenworks Project, to increase the encumbrance in the amount of \$4,992, for additional grant funding received by the ILDCEO, resulting in an amended contract total not to exceed \$74,992. (7531-0001 SERV) (Community Services)

6.I. [25-1647](#)

HS-P-0008A-25 - Amendment to Resolution HS-P-0008-25, issued to Outreach Community Services, Inc., to increase encumbrance in the amount of \$15,000, for additional grant funding received by the ILDCEO, resulting in an amended contract total not to exceed \$115,000. (7522-0001 SERV) (Community Services)

**7. DUPAGE CARE CENTER - JANELLE CHADWICK**7.A. [25-1648](#)

Recommendation for the approval of a contract to Alco Sales & Service Company, for wheelchair parts, supplies and accessories, for the DuPage Care Center, for the period of August 6, 2025 through August 5, 2027, for a total contract amount not to exceed \$18,000; per bid #25-062-DCC.

7.B. [25-1649](#)

Recommendation for the approval of a contract to ARxIUM, Inc., for maintenance and support for the FastPak Elite medication dispensing machine, for the Pharmacy at the DuPage Care Center, for the period of September 1, 2025 through August 31, 2026, for a total amount not to exceed \$16,844.99. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source maintenance and support of medication dispensing machine for the Pharmacy at the DPCC.)

7.C. [25-1650](#)

Recommendation for the approval of a contract to Henry Schein, Inc., for deluxe top over-bed tables with base, for the DuPage Care Center 2North & 2South neighborhoods, for the period of July 2, 2025 through July 1, 2026, for a total amount not to exceed \$15,260.60. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #2021002973).

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