



DU PAGE COUNTY

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

Human Services

Final Regular Meeting Agenda

Tuesday, March 3, 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. [26-0832](#)

Human Service Committee - Regular Meeting - Tuesday, February 17, 2026

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0050-26](#)

Acceptance and appropriation of additional funding for the IACAA Employment Barrier Reduction Pilot Program PY26, Company 5000 - Accounting Unit 1675, in the amount of \$17,250, increasing funding from \$40,250 to \$57,500. (Community Services)

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. [HS-P-0017-26](#)

Recommendation for the approval of a contract purchase order to Novastaff Healthcare Services, Inc., to provide supplemental nursing staffing services, for the DuPage Care Center, for the period April 13, 2026 through April 12, 2027, for a total contract amount not to exceed \$600,000; per renewal of RFP #24-002-DCC, second of three one-year optional renewals.

7.B. [HS-P-0018-26](#)

Recommendation for the approval of a contract purchase order to RCM Technologies, Inc., to provide supplemental nursing staffing services, for the DuPage Care Center, for the period April 13, 2026 through April 12, 2027, for a total contract amount not to exceed \$115,000; per renewal of RFP #24-002-DCC, second of three one-year renewals.

7.C. [HS-P-0019-26](#)

Recommendation for the approval of a contract purchase order to Brightstar Care of Central DuPage, to provide supplemental nursing staffing, for the DuPage Care Center, for the period April 13, 2026 through April 12, 2027, for a total contract amount not to exceed \$175,000; per renewal of RFP #24-002-DCC, second of three one-year optional renewals.

- 7.D. [FI-R-0048-26](#)
Acceptance of an extension of time for the DuPage Care Center Foundation Music Therapy Grant PY25, Company 5000 - Accounting Unit 2120, to extend the grant through February 28, 2026. (DuPage Care Center)
- 7.E. [FI-R-0049-26](#)
Acceptance and appropriation of the DuPage Care Center - ILDCEO Equipment Replacement Grant PY25, Inter-Governmental Agreement No. 23-203217, Company 5000 - Accounting Unit 2110, in the amount of \$200,000. (DuPage Care Center and Facilities Maintenance Departments)

8. TRAVEL

- 8.A. [26-0833](#)
Weatherization Assessor to attend the National Home Performance Conference and Trade Show in Columbus, Ohio from April 12, 2026 through April 16, 2026. Expenses to include registration, transportation, lodging, and per diems for approximate total of \$3167. Grant funded (Community Services)
- 8.B. [26-0834](#)
Weatherization Assessor to attend the National Home Performance Conference and Trade Show in Columbus, Ohio from April 12, 2026 through April 16, 2026. Expenses to include registration, transportation, lodging, and per diems for approximate total of \$3162. Grant funded (Community Services)

9. CONSENT ITEMS

- 9.A. [26-0835](#)
Healthy Air Heating & Air Inc. Contract 6727-0001-SERV - This Purchase Order is decreasing in the amount of \$123,359.11 and closing due to Purchase Order has expired. (Community Services)
- 9.B. [26-0836](#)
Healthy Air Heating & Air Inc. Contract 7423-0001-SERV - This Purchase Order is decreasing in the amount of \$70,308.81 and closing due to Purchase Order has expired. (Community Services)
- 9.C. [26-0837](#)
Nortek Environmental, Inc. Contract 6786-0001-SERV - This Purchase Order is decreasing in the amount of \$198,384.89 and closing due to Purchase Order has expired. (Community Services)
- 9.D. [26-0838](#)
Nortek Environmental, Inc. Contract 7424-0001-SERV - This Purchase Order is decreasing in the amount of \$175,942.81 and closing due to Purchase Order has expired. (Community Services)

- 9.E. [26-0839](#)
Rush Heating and Cooling, Inc. Contract 7457-0001-SERV - This Purchase Order is decreasing in the amount of \$212,359.42 and closing due to Purchase Order has expired. (Community Services)
- 9.F. [26-0840](#)
Parliament Builders, Inc. Contract 7425-0001-SERV - This Purchase Order is decreasing in the amount of \$201,198.22 and closing due to Purchase Order has expired. (Community Services)
- 9.G. [26-0841](#)
My Green House HVAC, LLC Contract 7427-0001-SERV - This Purchase Order is decreasing in the amount of \$181,085.49 and closing due to Purchase Order has expired. (Community Services)
- 9.H. [26-0842](#)
Symbria Rehab, Contract 7351-0001 SERV - This Purchase Order is decreasing in the amount of \$270,726.20 and closing due to Purchase Order has expired. (Care Center)

10. INFORMATIONAL

- 10.A. [FM-P-0006-26](#)
Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, for Facilities Management, for the period April 10, 2026 through April 9, 2028, for a total contract amount not to exceed \$133,966; per renewal of bid #24-032-FM, first and final option to renew. (\$67,966 for Facilities Management, \$1,000 for Animal Services, \$35,000 for Division of Transportation, and \$30,000 for Care Center)

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. **FOOD INSECURITY PRESENTATION**
17. **ADJOURNMENT**