

DU PAGE COUNTY

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

Human Services Final Regular Meeting Agenda

Tuesday, October 21, 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. **25-2544**

Human Services Committee - Regular Meeting - October 7, 2025

6. COMMUNITY SERVICES - MARY KEATING

6.A. **25-2545**

Recommendation for the approval of a contract to Piedmont Global, to provide face-to-face and telephonic interpreter services, translation services, and American Sign Language, to assist clients in Community Services, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$15,000; per RFP #23-072-CS, second of three optional one-year renewals. (Community Services)

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. **HS-R-0018-25**

DuPage Care Center Rate Increase to increase the per patient day charges last fixed by Resolution HS-R-0018-24, approved October 22, 2024, from \$468 per day to \$487 per day for Standard Custodial Care and from \$487 per day to \$506 per day for Alzheimer's Special Care and from \$668 per day to \$695 per day for Post-Acute Care, and \$400 per day for Respite Care, effective December 1, 2025. (DuPage Care Center)

7.B. <u>HS-P-0050-25</u>

Recommendation for the approval of a contract purchase order to Metropolitan Industries, Inc., to provide, deliver and install a Metropolitan "Metro-Prime" pump system, for the DuPage Care Center, for the period of October 28, 2025 through October 27, 2026, for a total contract amount not to exceed \$51,220. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - sole manufacturer)

7.C. <u>HS-P-0051-25</u>

Recommendation for the approval of a contract purchase order to Valdes Supply, to furnish and deliver restroom tissue, paper towels and facial tissue (group 2), as needed for the DuPage Care Center, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$69,000; per bid renewal #22-112-FM, third and final optional renewal.

7.D. **HS-P-0052-25**

Recommendation for the approval of a contract purchase order to AirGas USA, LLC, to provide liquid portable oxygen, for the residents at the DuPage Care Center, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$50,000; under bid renewal #22-105-DCC, third and final optional renewal.

7.E. **HS-P-0053-25**

Recommendation for the approval of a contract purchase order to Sysco Chicago, Inc., to provide primary food, supplies and chemicals, for the DuPage Care Center, for the period of December 1, 2025 through November 30, 2026, for a total contract amount not to exceed \$1,363,020; under bid renewal #22-082-DCC, third and final optional renewal.

7.F. **25-2546**

Recommendation for the approval of a contract purchase order to Relias, for a Learning Management System, for the DuPage Care Center, for the period of January 1, 2026 through December 31, 2026, for a contract total amount not to exceed \$19,173.02; per RFP #24-114-DCC, first of three options to renewal.

- 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