



DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

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

Tuesday, May 6, 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. [25-1211](#)

Human Services Committee - Regular Meeting - Tuesday, April 15, 2025

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0070-25](#)

Acceptance and appropriation of the Illinois Department of Healthcare and Family Services Access and Visitation Grant PY26 Intergovernmental Agreement No. 2026-55-024-IGA-B, Company 5000 - Accounting Unit 1670, in the amount of \$102,000. (Community Services)

6.B. [FI-R-0072-25](#)

Revision to Personnel Budget. (Community Services)

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. [FI-R-0079-25](#)

Acceptance and appropriation of additional funding for the DuPage Care Center Fund, Company 1200 - Accounting Unit 2040, in the amount of \$724,500. (DuPage Care Center)

7.B. [HS-P-0021-25](#)

Recommendation for the approval of a contract purchase order to AirGas USA, LLC, for liquid medical oxygen central supply system, for the DuPage Care Center, for the period June 1, 2025 through May 31, 2029, for a total contract amount not to exceed \$125,661.21; per bid #25-031-DCC.

7.C. [HS-P-0022-25](#)

Recommendation for the approval of a contract to Wight & Company, to provide Professional Architectural and Engineering Design, for modernization and upgrades to the DuPage Care Center East Building, for the period May 13, 2025 through May 31, 2026, for a contract total not to exceed \$724,500. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

7.D. [25-1212](#)

Recommendation for the approval of a contract purchase order to Medline Industries, for replacement recliners for the residents at the DuPage Care Center, for the period May 7, 2025 through November 30, 2025, for a contract total amount not to exceed \$27,949.45. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #2021003157).

8. BUDGET TRANSFERS8.A. [25-1213](#)

Transfer of funds from account no's 5000-1765-50000 (regular salaries), 5000-1765-51010 (employer share I.M.R.F.), 5000-1765-51030 (employer share social security), 5000-1765-51040 (employee medical & hospital insurance), 5000-1765-53260 (wireless communication service), 5000-1765-53510 (travel expense), 5000-1765-53610 (instruction & schooling), and 5000-1765-52200 (operating supplies & materials), to account no's 5000-1765-52220 (wearing apparel) and 5000-1765-52240 (promotion materials) in the amount of \$21,176 to cover the purchase of uniform and promotional items for the 211 Illinois Program Grant. (Community Services)

9. TRAVEL9.A. [25-1214](#)

Community Services Director to attend the NACo Annual Conference in Philadelphia, Pennsylvania from July 9, 2025 through July 15, 2025. Expenses to include registration, transportation, lodging, and per diems for an approximate total of \$3,720.

10. CONSENT ITEMS10.A. [25-1215](#)

Advacare Systems, Contract 6922-0001 SERV - This Purchase Order is decreasing in the amount of \$30,392.16 and closing due to purchase order has expired.

10.B. [25-1216](#)

KCI USA, Inc, Contract 6905-0001 SERV - This Purchase Order is decreasing in the amount of \$22,449.76 and closing due to purchase order has expired.

10.C. [25-1217](#)

McKesson Medical-Surgical Government Solutions, Contract 5328-0001 SERV - This Purchase Order is decreasing in the amount of \$453,494.87 and closing due to Purchase Order has expired.

10.D. [25-1218](#)

Performance Foodservice, Contract 6921-0001 SERV - This Purchase Order is decreasing in the amount of \$17,476.14 and closing due to Purchase Order has expired.

- 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. **ADJOURNMENT**