



# DU PAGE COUNTY

## Human Services

### Final Regular Meeting Agenda

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

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**Tuesday, April 15, 2025**

**9:30 AM**

**Room 3500A**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PUBLIC COMMENT**

**4. CHAIR REMARKS - CHAIR SCHWARZE**

**5. APPROVAL OF MINUTES**

5.A. [25-1055](#)

Human Services - Regular Meeting - Tuesday, April 1, 2025

**6. COMMUNITY SERVICES - MARY KEATING**

6.A. [HS-R-0009-25](#)

Authorization to apply for PY2026 Title III E Caregiver Resource Center Services Grant Funds from AgeGuide Northeastern Illinois. (Community Services)

6.B. [HS-R-0010-25](#)

Authorization to apply for FFY 2024 and FFY 2025 Section 5310 Grant Funds from the Regional Transportation Authority. (Community Services)

**7. COMMUNITY DEVELOPMENT COMMISSION - MARY KEATING**

7.A. [FI-R-0065-25](#)

Recommendation for approval of Modification One to HOME Agreement HM21-02a between Catholic Charities, Diocese of Joliet, Inc. and the County of DuPage, increasing the amount of HOME funding by \$110,339 for a total HOME amount of \$410,339. (Community Development)

**8. DUPAGE CARE CENTER - JANELLE CHADWICK**

8.A. [FI-R-0066-25](#)

Additional appropriation for the DuPage Care Center Foundation Funded Projects Fund, Company 1200 - Accounting Unit 2105, in the amount of \$21,112. (DuPage Care Center)

**8.B. [FM-P-0015-25](#)**

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period June 1, 2025 through May 31, 2026, for a contract total amount not to exceed \$126,843.06, per renewal option under bid #22-026-FM, second of three options to renew. (\$1,260 for Animal Services, \$40,800 for the Care Center, and \$84,783.06 for Facilities Management)

**8.C. [FM-R-0001-25](#)**

Amendment to Resolution FM-P-0015-25, issued to Groot Industries, Inc., for refuse disposal, recycling, and asbestos pick-up services, for Facilities Management. Expanding the scope of services to include an additional location for the Health Department and increasing the total contract price by 2%.

**8.D. [HS-R-0011-25](#)**

Resolution to rescind HS-P-0012-25 issued to Alco Sales & Service Company to provide Elite Ex-Long Term Beds for the DuPage Care Center. (Contract total amount of \$109,192.16)

**8.E. [HS-P-0016-25](#)**

Recommendation for the approval of a contract purchase order to Central DuPage Hospital Association D/B/A HealthLab, for patient phlebotomy and laboratory services, for the DuPage Care Center, for the period April 23, 2025 through April 22, 2026, for a total contract amount not to exceed \$40,000; under RFP #24-035-DCC renewal, first of three one-year optional renewals.

**8.F. [HS-P-0018-25](#)**

Recommendation for the approval of a contract purchase order to McKesson Medical Surgical Government Solutions, LLC, to furnish and deliver incontinent products for the DuPage Care Center, for the period June 30, 2025 through June 29, 2027, for a contract total amount not to exceed \$200,000; under MMCAP Contract #MMS2200736.

**8.G. [HS-P-0019-25](#)**

Recommendation for the approval of a contract purchase order to Professional Medical & Surgical Supply, Inc., to furnish and deliver ostomy, tracheostomy, urological and enteral supplies and services (Med B) and enteral feeding formulas, for the DuPage Care Center, for the period July 30, 2025 through July 29, 2026, for a total contract not to exceed \$50,000; under bid renewal #22-040-DCC, third and final optional renewal.

**8.H. [HS-P-0020-25](#)**

Recommendation for the approval of a contract purchase order to Alco Sales & Services Co., for replacement of Elite Ex long-term beds, for the DuPage Care Center, for the period April 23, 2025 through April 22, 2026, for a contract amount not to exceed \$110,880; per bid #25-042-DCC.

**9. BUDGET TRANSFERS****9.A. [25-1056](#)**

Transfer of funds from account no. 1400-5920-50010 (overtime) and account no. 1400-5920-53828 (contingencies) to account no. 1400-5920-51040 (employee medical & hospital insurance) in the amount of \$8,600 to cover the deficits in the budget line that were unanticipated when the FY25 budget was prepared. (Community Services' Family Center)

**9.B. [25-1057](#)**

Transfer of funds from account no. 1000-1750-50000 (regular salaries) to account no. 1000-1750-50010 (overtime) in the amount of \$4,000 to cover employee overtime to assist the Information & Referral unit manage the client caseload while being short-staffed. (Community Services)

**10. TRAVEL****10.A. [25-1058](#)**

Community Services Administrator to attend the National Alliance to End Homelessness Conference in Washington D.C. from June 29, 2025 through July 3, 2025. Expenses to include registration, transportation, lodging, and per diems for approximate total of \$3,424. Grant funded. This travel was pre-approved by Human Services Chair Greg Schwarze to submit registration fees by an early deadline.

**10.B. [25-1059](#)**

Community Services Housing and Community Development Planner to attend the National Alliance to End Homelessness Conference in Washington D.C. from June 29, 2025 through July 2, 2025. Expenses to include registration, transportation, lodging, and per diems for approximate total of \$2,866. Grant funded. This travel was pre-approved by Human Services Chair Greg Schwarze to submit registration fees by an early deadline.

**11. CONSENT ITEMS****11.A. [25-1060](#)**

360 Youth Services - Contract 6840-0001-SERV. This purchase order is decreasing in the amount of \$18,964.77 and closing due to purchase order has expired. (Community Services)

**12. INFORMATIONAL****12.A. [25-1061](#)**

GPN 007-25 LIHEAP HHS Grant PY26, Illinois Department of Commerce and Economic Opportunity, U.S. Department of Health and Human Services - \$3,657,594. (Community Services)

12.B. [25-1062](#)

GPN 008-25 LIHEAP State Supplemental Grant PY26, Illinois Department of Commerce and Economic Opportunity, U.S. Department of Health and Human Services - \$3,422,595. (Community Services)

12.C. [25-1063](#)

GPN 009-25 Weatherization DOE Grant PY26, Illinois Department of Commerce and Economic Opportunity, U.S. Department of Energy - \$638,116. (Community Services)

12.D. [25-1064](#)

GPN 010-25 Weatherization HHS Grant PY26, Illinois Department of Commerce and Economic Opportunity, U.S. Department of Health and Human Services - \$974,465. (Community Services)

12.E. [25-1065](#)

GPN 011-25 Weatherization State Grant PY26, Illinois Department of Commerce and Economic Opportunity - \$568,959. (Community Services)

**13. RESIDENCY WAIVERS - JANELLE CHADWICK****14. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK**

14.A. Presentation and Discussion, Care Center Renovation Update, and East Building Buildout.

**15. COMMUNITY SERVICES UPDATE - MARY KEATING****16. OLD BUSINESS**

16.A. Northern Illinois Food Bank Discussion

**17. NEW BUSINESS****18. ADJOURNMENT**