



DU PAGE COUNTY

Human Services

Final Regular Meeting Agenda

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

Tuesday, March 21, 2023

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. [23-1197](#)

Human Services - Regular Meeting - Tuesday, March 7, 2023

6. COMMUNITY SERVICES - MARY KEATING

6.A. [FI-R-0097-23](#)

Acceptance and Appropriation of the Thirty-Fifth (35th) Year Emergency Solutions Grant FY23, Company 5000 - Accounting Unit 1470, \$288,247. (Community Services)

6.B. [FI-R-0098-23](#)

Acceptance and Appropriation of the Thirty-Second (32nd) Year Home Investment Partnerships Grant FY23, Company 5000 - Accounting Unit 1450, \$2,095,389. (Community Services)

6.C. [FI-R-0099-23](#)

Acceptance and Appropriation of the Forty-Ninth (49th) Year Community Development Block Grant FY23, Company 5000 - Accounting Unit 1440, \$3,663,480. (Community Services)

7. DUPAGE CARE CENTER - JANELLE CHADWICK

7.A. [HS-P-0052-23](#)

Recommendation for the approval of a contract purchase order to Ecolab, Inc., for Laundry Chemicals, for the DuPage Care Center, for the period April 24, 2023 through April 23, 2024, for a total contract not to exceed \$32,000; per bid #23-028-DCC.

7.B. [23-1198](#)

Amendment to Resolution HHS-P-0130-22, issued to Brightstar Care of Central DuPage, for Supplemental Nursing Staffing, for the DuPage Care Center, for the period April 13, 2022 through April 12, 2023, to increase encumbrance in the amount of \$44,760., a 11.36%. (5756-0001 SERV)

7.C. [23-1199](#)

Amendment to contract purchase order 5758-0001 SERV, issued to Novastaff Healthcare Services, for supplemental Nursing staffing, for the period April 13, 2022 through April 12, 2023, to increase encumbrance in the amount of \$50,000, resulting in a new contract total of \$964,000, a 5.47% increase. (ARPA ITEM)

7.D. [23-1200](#)

Recommendation for the approval of a contract purchase order to McKesson Medical Surgical Government Solutions, to furnish and deliver Connex Spot Vital Sign Monitors and Mobile Work Stands with Baskets, for the DuPage Care Center, for the period March 22, 2023 through November 30, 2023, for a contract total not to exceed \$24,706.71; per MMCAP Cooperative Purchasing Agreement. (ARPA ITEM)

8. BUDGET TRANSFERS8.A. [23-1201](#)

Budget Transfer to transfer funds to cover the cost for a case manager contract, mileage incurred for the Ombudsman program, and for printing of materials for the Seniors program, with newly approved Federal funding. Expenses were originally budgeted for in the state funding budget of 5000-1720 \$20,000. (Community Services)

9. TRAVEL9.A. [23-1202](#)

Community Services Administrator to attend the annual Illinois Association of Community Action Agencies (IACAA) Learning Conference in Springfield, Illinois from April 30, 2023 through May 2, 2023. Expenses to include registration, lodging, miscellaneous expenses (parking, mileage, etc.), and per diems for approximate total of \$1,282. Note: Registration cost includes Family of Distinction event Administrator, Case Manager, Coordinator and FoD Family head of household. CSBG grant funded.

9.B. [23-1203](#)

Family Self Sufficiency Case Manager to attend the annual Illinois Association of Community Action Agencies (IACAA) Family's of Distinction Award Ceremony in Springfield, Illinois from April 30, 2023 through May 1, 2023. Expenses to include lodging, miscellaneous expenses (parking, mileage, etc.), and per diems for approximate total of \$441. Registration cost included in Administrator's total. CSBG grant funded. (Community Services)

9.C. [23-1204](#)

Community Services Manager to attend the National Alliance of Information and Referral 2023 Training Conference in Orland. Florida from July 30, 2023 through August 2, 2023. Expenses to include registration, transportation, lodging, miscellaneous expenses (parking, mileage, etc.), and per diems for approximate total of \$1,986. CSBG grant funded.

9.D. [23-1205](#)

Community Services Director to attend the NACo Board of Directors meeting in St. George County, Utah, from May 15, 2023 through May 19, 2023. Expenses to include registration, transportation, lodging, miscellaneous expenses (parking, mileage, etc.), and per diems for approximate total of \$2,840.50.

9.E. [23-1206](#)

Case Manager Coordinator to attend the annual Illinois Association of Community Action Agencies (IACAA) Family's of Distinction Award Ceremony in Springfield, Illinois from April 30, 2023 through May 1, 2023. Expenses to include lodging, miscellaneous expenses (parking, mileage, etc.), and per diems for approximate total of \$441.90. Registration cost included in Administrator's total. (Community Services)

10. CONSENT ITEMS10.A. [23-1207](#)

Decrease contract 5759-0001 SERV, issued to Maxim Healthcare Services, in the amount of \$371,311.28. This decrease will offset the increases to two other supplemental staffing contracts. (5759-0001)

11. INFORMATIONAL11.A. [23-1208](#)

GPN 016-23: Weatherization DOE BIL Grant FY23 - Illinois Department of Commerce and Economic Opportunity - U.S. Department of Energy - \$1,074,096. (Community Services)

11.B. [23-1209](#)

GPN 017-23: LIHEAP HHS Supplemental Grant PY2023 - Illinois Department of Commerce and Economic Opportunity - U.S. Department of Health and Human Services - \$1,118,000. (Community Services)

12. RESIDENCY WAIVERS - JANELLE CHADWICK**13. DUPAGE CARE CENTER UPDATE - JANELLE CHADWICK****14. COMMUNITY SERVICES UPDATE - MARY KEATING****15. OLD BUSINESS****16. NEW BUSINESS****17. ADJOURNMENT**