

## OMB Granicus Review

<b>Granicus Title</b>	Ranking of firms and agreement with Nomad Global Communication Solutions, Inc. for the CARE Mobile Medical Unit.				
<b>Granicus ID#</b>	25-0749A	<b>Reference #</b>		<b>Date</b>	8/7/2025

**Mark all Applicable Boxes:**

Type of Review									
<b>CIP</b>		<b>Grant</b>	<b>X</b>	<b>Other</b>		<b>Revenue</b>		<b>Project</b>	

**Fiscal Information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Amount</b>	\$541,444.83
<b>Fund(s)</b>	0001	<b>Amount of Change (+/-)</b>	NA
<b>Cost Center(s)</b>	301212	<b>Total Amount</b>	\$541,444.83
<b>Program(s)</b>	1569	<b>Amount Available</b>	<b>Total: \$541,444.83</b>
<b>Account(s)</b>	5600001	<b>Included in Applicable Budget? (Y/N)</b>	<b>Y-FY26 Proposed Budget</b>
<b>Fiscal Year(s)</b>	FY26		

### Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

Human Services is requesting approval of the ranking of firms and agreement with the number one ranked firm with Nomad Global Communication Solutions, Inc. (Nomad GCS) for a customized Mobile Medical Unit (MMU).

- The contract will provide for the purchase and customization of a 36-foot Freightliner M2-106 to support expanded field-based health services for homeless residents and client enrolled in the Pinellas County Healthcare for the Homeless Program (HCH).
- Twelve proposals were received with award recommendation to the top ranked firm, Nomad GCS.
- The contract has a not to exceed amount of \$541,444.83 through delivery of the MMU.
- The vehicle will be the third in the HCH mobile fleet, providing flexible space for a behavioral health-focused array of medical services.
- The customized vehicle will cost \$541,444.83 and the purchase is fully supported by a Fiscal Year 2023 Capital Assistance for Hurricane Response and Recovery Efforts Grant from the United States Health Resources and Services Administration.
- Funds for this grant are included in the FY26 Proposed Budget within the Human Services Department in the General Fund.

Contract No. 25-0170-RFP in the not to exceed amount of \$541,444.83 for through delivery (approximately 12 months); Authorize the Chairman to sign and the Clerk of the Circuit Court to attest.

Fiscal Impact:

Estimated not-to-exceed expenditure: \$541,444.83

Funding is per the Human Services operating budget derived from a Fiscal Year 2023 CARE grant from HRSA.

Funds for this grant are included in the FY26 Proposed Budget within the Human Service Department in the General Fund.

**Analyst: Toni Merrill**

**Ok to Sign:** ☒