

NOTICE OF AWARD

DATE: January 17, 2025

SOLICITATION TITLE: Non-Operating and Capital Projects Request for Applications

The Juvenile Welfare Board (JWB) has awarded a contract to the apparent successful offeror(s). A spreadsheet identifying each approved project and details regarding the projects is attached to this Notice of Award.

Agency Name	Project Name	Program Name	Award Amount
Boley Centers, Inc.	Project 1-YEP Office Marquee Upgrade	Youth Employment Program	\$34,245
Boley Centers, Inc.	Project 2-YEP Technology Upgrade	Youth Employment Program	\$18,036
Community Action Stops Abuse, Inc. dba CASA	Project 1-Emergency Shelter Weatherproofing	Emergency Shelter and Community Based Housing	\$107,758
Community Action Stops Abuse, Inc. dba CASA	Project 2-Emergency Shelter Access	Emergency Shelter and Community Based Housing	\$60,200
Community Action Stops Abuse, Inc. dba CASA	Project 3-Emergency Shelter Sun Shade	Emergency Shelter and Community Based Housing	\$16,300
C.A.P. Inc. dba Citizens Alliance for Progress Inc.	Shade Structure	CAP-NFC	\$40,950
Directions for Mental Health Inc. dba Directions for Living	Project 1-Augmented Intelligence Documentation Platform	Children's Outpatient	\$152,132
Family Resources, Inc.	Project 1-SafePlace2B Comfort and Care Shelter Enhancements	SafePlace2B	\$132,326
Family Resources, Inc.	Project 2- Transportation: 2 New Youth Enrichment Program Vans	Youth Enrichment Program (COST)	\$103,970

Girl Scouts of West Central Florida, Inc.	Project 1-Cabin Safety Improvements	Girl Scouts	\$171,832
Girl Scouts of West Central Florida, Inc.	Project 2-Waterfront Renovations	Girl Scouts	\$125,000
Girl Scouts of West Central Florida, Inc.	Project 3-Camp Healthcare Emergency Transportation	Girl Scouts	\$19,294
Gulf Coast Jewish Family and Community Services, Inc. dba Gulf coast JFCS	Project 1-IT Technology Update	Violence Prevention	\$86,908
Gulf Coast Jewish Family and Community Services, Inc. dba Gulf coast JFCS	Project 2-Improving Safety with PA system	Violence Prevention	\$33,540
Healthy Start Coalition of Pinellas, Inc.	Participant and Financial Management System	EMPOWER: Engaging Mothers for Positive Outcomes with Early Resources	\$46,300
Hope Villages of America, Inc.	Project 1-HVA Abuse Services Revitalization Project	The Haven at Hope Villages of America	\$139,534
Hope Villages of America, Inc.	Project 2-HVA Tech Upgrade and Efficiency	The Haven at Hope Villages of America	\$21,113
Learning Empowered, Inc.	Technology Asset Replacement and Enhancement	Empowering Babies and Families	\$54,065
Operation Par, Inc.	Project 1-COSA Development Center Roof	Child Development Center	\$81,500
Operation Par, Inc.	Project 2-PAR Village, POPSA, and MNP	Child Development Center	\$102,003
Operation Par, Inc.	Project 3-PAR Village Housing Improvements	Child Development Center	\$154,078
PARC Inc.	Furnishing New Children's Center Classrooms and Warming Kitchen	Discovery Learning Center	\$202,045
R'Club Child Care, Inc.	Project 1-Lemon Street Kitchen Renovations	R'Club Early Learning Academy at Lemon Street	\$21,506

R'Club Child Care, Inc.	Project 2-Lemon Street Interior/Exterior Painting	R'Club Early Learning Academy at Lemon Street	\$14,360
Safety Harbor Neighborhood Family Center dba Mattie Williams Neighborhood Family Center (MWNFC)	Emergency Response and Resiliency Capital Improvements	Mattie Williams- NFC	\$300,000
Seniors in Service of Tampa Bay, Inc.	Foster Grandparent Program Enhancement Community Outreach	Foster Grandparent Program	\$85,889
Society of Saint Vincent de Paul South Pinellas, Inc.	Project 1-COH Water Heater Replacement	Bridging Families	\$35,000
Society of Saint Vincent de Paul South Pinellas, Inc.	Project 2-COH Security Upgrades	Bridging Families	\$252,905
Society of Saint Vincent de Paul South Pinellas, Inc.	Project 3-COH Electrical System Updates	Bridging Families	\$10,245
St. Petersburg Free Clinic	Fresh Food Distribution for Children and Families	Food Support for Children and Families	\$350,000
The Children's Home, Inc. dba Children's Home Network	Pinellas Connect-AV & IT Upgrade Initiative	Caregiver Support Services	\$66,326
The Shirley Proctor Puller Foundation	Project 1-JHOP Mobile Lab	SPPF M.A.S.T.R Kids	\$11,603
The Shirley Proctor Puller Foundation	Project 2-Driving Academic Excellence	SPPF M.A.S.T.R Kids	\$181,275
The Shirley Proctor Puller Foundation	Project 3-Friendship AC	SPPF M.A.S.T.R Kids	\$152,200
Young Men's Christian Association of Greater St. Petersburg, Inc. dba YMCA of Greater St. Petersburg	Bus for Promise Time/Lealman YMCA Preschool/Middle School Academies	The Middle School Academy	\$138,000
Young Men's Christian Association of the Suncoast, Inc. dba YMCA of the Suncoast, Inc.	Project 1-Site Desktop Computers	Promise Time	\$15,606
Young Men's Christian Association of the Suncoast, Inc. dba YMCA of the Suncoast, Inc.	Project 2-Program Technology Upgrades	Promise Time	\$14,382
Total			\$3,552,426

Thank you for participating in the competitive selection process. We appreciate your interest in doing business with the Juvenile Welfare Board.

For information about this notice, please contact:

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Non-Operating and Capital Projects RFA Awards FY25

Agency	Project Name	Program Name	Awarded Project Purchases	Property Leased or Owned	Required Land Use Restriction Agreement (LURA)		Amount Awarded	Advance Amount Awarded	Notes/Comments
Boley Centers, Inc.	Project 1-YEP Office Marquee Upgrade	Youth Employment Program	An LED sign to replace the current affix letter sign-\$34,245	Own	No	N/A	\$34,245	\$0	
Boley Centers, Inc.	Project 2-YEP Technology Upgrade	Youth Employment Program	15 desktop computers at \$867.31=\$13,009.65 4 laptops computers at \$1256.40=\$5,025.60	N/A	N/A	N/A	\$18,036	\$0	
C.A.P. Inc. dba Citizens Alliance for Progress Inc.	Shade Structure	CAP-NFC	Shade Structure - Quick Release Cable Commercial Fabric - \$21,000 Installation - \$18,000 Permit Application - \$750 Engineer Seal Drawing - \$1,200	Lease	No	N/A	\$40,950	\$0	
Community Action Stops Abuse, Inc. dba CASA	Project 1-Emergency Shelter Weatherproofing	Emergency Shelter and Community Based Housing	Inspection of HVACs - \$1,150 Professional Caulking for Leaks - \$107,927.61	Own	No	N/A	\$107,758	\$0	
Community Action Stops Abuse, Inc. dba CASA	Project 2-Emergency Shelter Access	Emergency Shelter and Community Based Housing	Equipment - \$36,900 Installation Labor - \$23,300	Own	Yes	15 years	\$60,200	\$0	
Community Action Stops Abuse, Inc. dba CASA	Project 3-Emergency Shelter Sun Shade	Emergency Shelter and Community Based Housing	Canopy - \$11,785 Installation - \$4,515	Own	No	N/A	\$16,300	\$0	
Directions for Mental Health Inc. dba Directions for Living	Project 1-Augmented Intelligence Documentation Platform	Children's Outpatient	Eleos Initiation and Eleos Subscription Year One - \$152,132	N/A	N/A	N/A	\$152,132	\$75,000	
Family Resources, Inc.	Project 1-SafePlace2B Comfort and Care Shelter Enhancements	SafePlace2B	HVAC Units - \$35,806 Flooring - \$72,920 Irrigation - \$23,600	Own	Yes	15 years	\$132,326	\$0	
Family Resources, Inc.	Project 2-Transportation: 2 New Youth Enrichment Program Vans	Youth Enrichment Program (COST)	Ford Transit - 250 Vans - \$51,985.00 x 2 = \$103,970	N/A	N/A	N/A	\$103,970	\$0	
Girl Scouts of West Central Florida, Inc.	, Project 1-Cabin Safety Improvements	Girl Scouts	Demolition - Qty 16 - \$850 x 16 = \$13,600 Walls Framed - Qty 48 - \$450.00 x 48 = \$21,600 Wall Finishes - Qty 288 - \$115 x 288 = \$33,120 Electrical - Qty 104 - \$315 x 104 = \$32,760 Flooring - Qty 4416 - \$800 x 4416 = \$35,328 Construction Mgmt/Coordination - Qty 262.40 x \$135 = \$35,424	Own	Yes	20 Years	\$171,832	\$G	
Girl Scouts of West Central Florida, Inc.	, Project 2-Waterfront Renovations	Girl Scouts	Dock System w/ Demo - \$43,660 Pile Wraps - Qty 12 - 95 x 12 = \$1,140 Estimated permitting, railing, bench, and drilling - \$9,000 Furnish & install boathouse south door - \$5,050 Furnish & install boathouse north door - \$5,050 Boathouse structural inspection - \$20,000 36" exterior door - \$1,094 Boathouse structural repairs - \$40,000	Own	Yes	15 years	\$125,000	\$0	
Girl Scouts of West Central Florida, Inc.	, Project 3-Camp Healthcare Emergency Transportation	Girl Scouts	2024 Kawasaki Mule vehicle - \$19,293.41	N/A	N/A	N/A	\$19,294	\$0	
Gulf Coast Jewish Family and Community Services, Inc. dba Gulf coast JFCS	Project 1-IT Technology Update	Violence Prevention	Dell Latitude 3550 - Qty 50 - \$1,123.90 x 50 = \$56,194.50 XPS 14 9440 - Qty 4 - \$2,258 x 4 = \$9,033.44 OptiPlex Tower - Qty 2 - \$1,207.87 x 2 = \$2,415.74 Dell 27 Monitor - Qty 60 - \$249.82 x 60 = \$14,989.20 Dell Thunderbolt - Qty 20 - \$213.74 x 20 = \$4,274.80	N/A	N/A	N/A	\$86,908	\$0	
Gulf Coast Jewish Family and Community Services, Inc. dba Gulf coast JFCS	Project 2-Improving Safety with PA system	Violence Prevention	Ceiling Speakers - Qty 50 - \$465 x 50 = \$23,250 Wiring Speaker - Qty 50 - \$165 x 50 = \$8.250 Installation Labor - Qty 24 - \$85 x 24 = \$2,040	Own	No	N/A	\$33,540	\$0	
Healthy Start Coalition of Pinellas, Inc.	Participant and Financial Management System	EMPOWER: Engaging Mothers for Positive Outcomes with Early Resources	FLEX Platform - \$43,200 FLEX Platform Development - Qty 20 - \$155 x 20 = \$3,100	N/A	N/A	N/A	\$46,300	\$43,200	

Agency	Project Name	Program Name	Awarded Project Purchases	Property Leased or Owned	Required Land Use Restriction Agreement (LURA)	Period	Amount Awarded	Advance Amount Awarded	Notes/Comments
Hope Villages of America, Inc.	Project 1-HVA Abuse Services Revitalization Project	The Haven at Hope Villages of America	Shelter renovations (closets, vanities, LED lighting, Dutch door installation) - \$79,853 Legacy End Table - Qty 4 - \$277.92 x 4 = \$1,111.68 Legacy Coffee Table - Qty 2 - \$318.96 x 2 = \$637.92 Class Wall Unit w/ Shelves - Qty 21 - \$552.24 x 21 = \$11,597.04 Mattress, Dfirm Foam, Twin - Qty 31 - \$282.80 x 31 = \$8,766,80 HS Product Delivery - \$3,100 HVAC Replacement (1-3 ton unit, 1-5 ton unity) \$34,467	Own	Yes	10 years	\$139,534	\$0	
Hope Villages of America, Inc.	Project 2-HVA Tech Upgrade and Efficiency	The Haven at Hope Villages of America	Latitude 5550 - Intel® Core™ Ultra 5 125U (12 MB cache, 12 cores, 14 threads, up to 4.3 GHz Turbo), Windows 11, 16 GB, 512 GB SSD, 15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD Cam, ProSupport Next Business Day Onsite Service af - Qty 4 - \$1,315.34 x 4 = \$5,261.36 Dell Latitude 5550 - Intel® Core™ Ultra 7 165U vPro® - 32GB RAM - 512GB SSD - 15.6", FHD 1920x1080, 60Hz, IPS, Non Touch, AG, 250 nit, 45% NTSC, FHD+IR Cam - 3yr ProSupport - Qty 4 - \$1,873.61 x 4 = \$7,494.44 Dell Thunderbolt Doc - WD22TB4, 180w, 3-year warranty - Qty 8 - \$292.54 x 8 = \$2,340.32 Shipping - \$28 Grant search and management software - \$5,988		N/A	N/A	\$21,113	\$0	
Learning Empowered, Inc.	Technology Asset Replacement and Enhancement		Wireless Hub Spots (T-Mobile 5G Device) - Qty 3 - \$99.99 x 3 = \$299.97 Activation Fee - Qty 3 - \$10 x 3 = \$30 Hot Spots Prepayment for one year - Qty 3 - \$600 x 3 = \$1,800 iPad with cellular data (unlocked) Qty 6 - \$800 x 6 = \$4,800 iPad activation fee - Qty 6 - \$10 x 6 = \$60 iPad prepayment for one year data (\$25 per month) - Qty 6 - \$300 x 6 = \$1,800 Portable printers/scanners/copier - Qty 12 - \$399.99 x 12 = \$4,799.88 Hard travel case for HP Printer - Qty 12 - \$34.99 x 12 = \$419.88 Solar power bank charger - Qty 12 - \$40 x 12 = \$480 Laptops - Qty 3 - \$1,599.99 x 3 = \$4,799.97 Laptops - Qty 3 - \$1,599.99 x 3 = \$4,799.97 Desktop Computers (Tower) - Qty 2 - \$1,259.99 x 2 = \$2,519.98 Monitors with mount hardware - Qty 7 - \$550 x 7 = \$3,850.00 Projector - \$1,300; Dynamic microphone set - \$199 Wireless lapel microphones - Qty 2 - \$110 x 2 = \$220 Presentation clicker - Qty 4 - \$24.99 x 4 = \$99.96 Speech Tablet Pro App - Qty 6 - \$199.99 x 6 = \$1,199.94 Foldable carts for portable printers and other supplies - Qty 12 - \$79.99 x 12 = \$959.88 ID card printer - \$1,599.98 Camera - \$1,149.99 IT and Data Management: Consulting Services - \$4,500 Canva Pro (1-year subscription) - Qty 3 - \$120 x 3 = \$360 Constant Contact (1-year subscription) \$984 Creative Cloud (1-year subscription) - Qty 2 - \$659.88 x 2 = \$1,319.76 Therapy Notes Upgrade (1 user for \$59/month) \$4,668 MS 365 Subscription (1 year) - Qty 3 - \$99.99 x 3 = \$299.97 Acrobat Pro for team - 1 year, prepaid - Qty 2 - \$666.29 x 2 = \$532.58	N/A	N/A	N/A	\$54,065	\$0	
Operation Par, Inc.	Project 1-COSA Development Center Roof	Child Development Center	Roof Replacement - \$81,500	Own	Yes	25 years	\$81,500	\$0	
Operation Par, Inc.	Project 2-PAR Village, POPSA, and MNP	Child Development Center	Carpet Rm 310 - \$2,747.88 Carpet LG Group Rm - \$7,501.17 Carpet Office 312 - \$2,423.33 Fresh Air Makeup - \$89,330	Own	Yes	15 years	\$102,003	\$0	

Non-Operating and Capital Projects RFA Awards FY25

Agency	Project Name	Program Name	Awarded Project Purchases	Property Leased or Owned	Required Land Use Restriction Agreement (LURA)		Amount Awarded	Advance Amount Awarded	Notes/Comments
Operation Par, Inc.	Project 3-PAR Village Housing Improvements	Child Development Center	V2 Windows - \$22,249.51 V4 Windows - \$25,571.97 V6 Windows - \$24,287.08 V11 Windows - \$17,084.26 V15 Windows - \$34,566.13 V1 Exterior Painting - \$3,000 V4 Exterior Painting - \$2,800 V6 Exterior Painting - \$2,800 V10 Exterior Painting - \$2,800 V10 Exterior Painting - \$2,800 V11 Exterior Painting - \$2,800 V14 Exterior Painting - \$3,000 V11 Exterior Painting - \$3,000 V14 Exterior Painting - \$3,200 Multi Purpose Room (MPR) - \$3,200 Gate Closer - \$6,518.97	Own	Yes	20 years	\$154,078	\$0	
PARC Inc.	Furnishing New Children's Center Classrooms and Warming Kitchen	Discovery Learning Center	Furnishing for classrooms - \$146,563 Warming Kitchen - \$29,637.40 Toy Sanitizer - \$25,844	Own	Yes	10 years	\$202,045	\$0	
R'Club Child Care, Inc.	Project 1-Lemon Street Kitchen Renovations	R'Club Early Learning Academy at Lemon Street	Kitchen cabinets with installation - \$6,439.20 Quartz countertops with installation - \$2,944.20 Plumbing, sinks & faucets with installation - \$2,673.60 Dishwasher with electric and installation -\$6,949.20 Construction demo	Own	Yes	10 years	\$21,506	\$10,753	
R'Club Child Care, Inc.	Project 2-Lemon Street Interior/Exterior Painting	R'Club Early Learning Academy at Lemon Street	Interior Painting - \$10,491 Exterior Painting - \$3,869	Own	Yes	7 years	\$14,360	\$14,360	
Safety Harbor Neighborhood Family Center dba Mattie Williams Neighborhood Family Center (MWNFC)	Emergency Response and Resiliency Capital Improvements	Mattie Williams-NFC	General Requirements - \$27,008.76 Concrete - \$36,300 Aluminum Canopy - \$36,760 Doors - \$5,329 Glass - \$19,887.64 Ceilings - \$4,942.80 Flooring - \$24,600 Paint - \$11,775 Bathrooms - \$1,180 Office Furniture - \$23,000 Fabric Canopy - \$11,063.56 Plumbing - \$12,889 HVAC System - \$17,655.90 HVAC Common Work - \$14,510.34 Electrical - \$48,098 Fire Alarm - \$5,000	Own	Yes	39 years	\$300,000	\$0	
Seniors in Service of Tampa Bay, Inc.	Foster Grandparent Program Enhancement Community Outreach	Foster Grandparent Program	15 Passenger Van - \$60,895 7' x 14' Cargo Trailer - \$6,895 Van Wrap - \$4,175.27 Trailer Wrap - \$2.917.50 Folding Tables - Qty 4 - \$88.19 x 4 = \$352.76 Folding Chairs (Set of 8) - Qty 2 - \$197.95 x 2 = \$395.90 Canopy tents - Qty 4 - \$185.95 x 4 = \$743.80 Coolers - Qty 4 - \$109.99 x 4 = \$439.96 Tablets - Qty 8 - \$444 x 8 = \$3,552 Custom storage / shelving inside trailer - \$3,000 Solar Generators - Qty 2 - \$1,098 x 2 = \$2,196 Plastic Bins (set of 4) - Qty 3 - \$108.49 x 3 = \$325.47	Own	N/A	N/A	\$85,889	\$0	

Agency	Project Name	Program Name	Awarded Project Purchases	Property Leased or Owned	Required Land Use Restriction Agreement (LURA)		Amount Awarded	Advance Amount Awarded	Notes/Comments
Society of Saint Vincent de Paul South Pinellas, Inc.	Project 1-COH Water Heater Replacement	Bridging Families	Water Heater - Qty 2 - \$17,500.00 x 2 = \$35,000	Own	Yes	39 years	\$35,000	\$0	
Society of Saint Vincent de Paul South Pinellas, Inc.	Project 2-COH Security Upgrades	Bridging Families	Keyless Doors - \$237,769.46 Exterior Buzzer - \$1,595 Lighting - \$13,540	Own	Yes	39 years	\$252,905	\$95,108	
Society of Saint Vincent de Paul South Pinellas, Inc.	Project 3-COH Electrical System Updates	Bridging Families	Electrical System - \$10,245	Own	Yes	39 years	\$10,245	\$0	
St. Petersburg Free Clinic	Fresh Food Distribution for Children and Families	Food Support for Children and Families	26' Refrigerated Truck - Qty 2 - up to \$350,000	N/A	N/A	N/A	\$350,000	\$0	
The Children's Home, Inc. dba Children's Home Network	Pinellas Connect-AV & IT Upgrade Initiative	Caregiver Support Services	ClearOne Converage Pro2 48VT - Qty 2 - \$3,449 x 2 = \$6,898 ClearOne 910-3200-208-U-White BMA 360 24" Beamforming Microphone Array - Qty 2 - \$3,999 x 2 = \$7,998; AVer CAM570 - Qty 2 - \$1,899 x 2 = \$3,798 ICE Cable Cat 6/P White (Foot) - White (23 gauge, 4 pair, Solid Core, 550 mhz, CMP Rated, Rip Cord 1 ft) - Qty 2 - \$53.50 x 2 = \$107 ClearOne 910-3200-202 PoE power supply kit - Qty 2 - \$142 x 2 = \$284 ClearOne 910-3200-209 PoE power supply kit - \$241 ClearOne 910-151-001-01 White Ceiling Speakers - Qty 2 - \$285 x 2 = \$570 WattBox WB-100-PS-6-Black WattBox 6 outlet power strip - Qty 2 - \$26.63 x 2 = \$53.26 Sony XR-98X90L BRAVIA XR 98 Class X90L Full Array LED 4K HDR Google TV (2023) - Qty 2 - \$5,999.99 x 2 = \$11.999.98 Chief XTM1U X-Large fusion micro-adjustable tilt wall mount - Qty 2 - \$455 x 2 = \$910 Barco CX-30-GEN2 ClickShare automatically connection - Qty 2 - \$2,575 x 2 = \$5,150 Inogeni INO-TOGGLE - Qty 2 - \$445 x 2 = \$890 ICE Cable Cat 6/P/White (Foot)-White - Qty 2 - \$107 x 2 = \$214 AVPro Edge AC-EX70-UHD-BKT HDBaset (CAT6) Extender Kit, 10.2G, 40m 4K (70m HD) Extender with Bi Directional - Qty 2 - \$499 x 2 = \$998 AVPro Edge AC-BT03-AUHD-Black - Qty 2 - \$195.80 x 2 = \$391.60 AVPro Edge AC-BT03-AUHD-Black - Qty 2 - \$195.80 x 2 = \$391.60 AVPro Edge AC-BT03-AUHD-Black - Qty 2 - \$79.90 x 2 = \$159.80 AVS Miscellaneous Parts - \$813.26; AVS Project Management - \$938.15 AVS Freight - \$1,000.90; AVS Labor & Installation - \$9.382.50 Laptop Computer - Qty 5 - \$620.00 x 5 = \$3,100; Computer Cases - Qty 4 - \$40 x 4 = \$160 Computer Monitor - Qty 4 - \$150 x 4 = \$600; Desktop Printer - Qty 4 - \$150 x 4 = \$600 Docking Station - Qty 4 - \$140 x 4 = \$560; Signature Pad - Qty 20 - \$120 x 20 = \$2,400 Cell Phone - Qty 4 - \$699.99 x 4 = \$2,799.96 Computer Storage Cabinet - \$628.99 Keyboard Mouse - \$40	N/A	N/A	N/A	\$66,326	\$0	
The Shirley Proctor Puller Foundation	Project 1-JHOP Mobile Lab	SPPF M.A.S.T.R Kids	Laptops - Qty 22 -up to \$10,856 Mobile laptop carts - Qty 2 - \$747 JWB	N/A	N/A	N/A	\$11,603	\$0	
The Shirley Proctor Puller Foundation	Project 2-Driving Academic Excellence	SPPF M.A.S.T.R Kids	Ford E-450 Bus - \$123,153 Van - \$58,122	N/A	N/A	N/A	\$181,275	\$135,960	
The Shirley Proctor Puller Foundation	Project 3-Friendship AC	SPPF M.A.S.T.R Kids	VRF AC System - up to \$152,000	Lease	Yes	10 Years	\$152,200		Award contingent upon lease extension and recommended LURA signed.
Young Men's Christian Association of Greater St. Petersburg, Inc. dba YMCA of Greater St. Petersburg	Bus for Promise Time/Lealman YMCA Preschool/Middle School Academies	The Middle School Academy	Bus - \$138,000 (must include air conditioning)	N/A	N/A	N/A	\$138,000	\$0	Award contingent upon A/C being included in the bus.
Young Men's Christian Association of the Suncoast, Inc. dba YMCA of the Suncoast, Inc.	Project 1-Site Desktop Computers	Promise Time	Dell Optiplex Desktop Computers - Qty 14 - \$966.34 x 14 = \$13,528.76 Dell 24" Monitors - Qty 14 - \$148.36 x 14 = \$2,077.04	N/A	N/A	N/A	\$15,606	\$0	

Non-Operating and Capital Projects RFA Awards FY25

Agency	Project Name	Program Name	Awarded Project Purchases	Leased or	Required Land Use Restriction Agreement (LURA)		Amount Awarded	Advance Amount Awarded	Notes/Comments
Young Men's Christian Association of the Suncoast, Inc. dba YMCA of the Suncoast, Inc.			VHF/UHF Conventional Portable Radio - Qty 24 - $\$310 \times 24 = \$7,440$ 6 unit charging station - Qty 6 - $\$360 \times 6 = \$2,160$ FCC Licensed Service - Qty 24 - $\$0$ Microsoft iPad - Qty 12 - $\$349 \times 12 = \$4,188$ iPad Case - Qty 12 - $\$13.49 \times 12 = \161.88 Maas 360 Software Annual Fee	N/A	N/A	N/A	\$14,382	\$0	
		Total					\$3,552,426	\$450,481	