

City of Palm Coast, Florida

Agenda Item

Agenda Date: July 16, 2024

Department	CONSTRUCTION MANAGEMENT & ENGINEERING	Amount	\$1,227,019.41
Division	ENGINEERING	Account #	43000099-063000-99055
Subject: RESOLUTION 2024-XX APPROVING A CONTRACT WITH MIE, INC., IT EQUIPMENT AND SERVICES EXPENSES, AND A PROJECT CONTINGENCY FOR THE CITY HALL DATA CENTER PROJECT			
Presenter: Eric Gebo, Architect III			
Attachments: 1. Resolution 2. Draft Contract 3. Notice of Intent to Award 4. Project Overview			
Background: Council Priority: D. Sustainable Environment and Infrastructure When the City vacated the old City Hall at Commerce Boulevard in 2008, a Data Center was quickly constructed at one of the Water Plants and was not intended to be permanent. The current City Hall was constructed with space to host a new Data Center when it opened in 2015, but the Data Center portion was continually delayed to fund other projects. This Data Center hosts the main technology infrastructure that supports the entire City. This project is important as it brings our connections on this side of the city into a more secure environment. Those connections include not only City connections, but also ones that are used by Flagler Schools and support our contractual agreement with them for service and uptime. On May 22, 2024, staff advertised bid (ITB-SWE-24-58) for the City Hall Data Center Project. Staff received three (3) bids that was responsive and responsible. The project bid overview and notice of intent to award are attached. Staff recommends awarding the contract to the MIE, Inc., in the amount of 352,019.41. Staff is also requesting approval of project expenses in a not-to-exceed amount of \$825,000 for IT equipment and services, as well as a project contingency in the amount of \$50,000 for a total approval amount of \$1,227,091.47. Funds for this project are budgeted out of the FY 24 and FY 25 Capital Improvement Fund.			

Source of Funds Worksheet FY 2024

CIP/Server Room-43000099-063000-99055	\$900,000.00
Total Expenses/Encumbered to date	\$0.00
Pending Work Orders/Contracts	\$0.00
Current Contract	<u>\$900,000.00</u>
Balance	\$0.00

Source of Fund Worksheet FY 2025

CIP/Server Room 43000099-063000-99055	\$327,020.00
Total Expenses/Encumbered to date	\$0.00
Pending Work Orders/Contracts	\$0.00
Current Contract	<u>\$327,019.41</u>
Balance	\$0.59

Recommended Action:

ADOPT RESOLUTION 2024-XX APPROVING A CONTRACT WITH MIE, INC., EXPENSES FOR IT EQUIPMENT & SERVICES, AND A PROJECT CONTINGENCY FOR THE CITY HALL DATA CENTER PROJECT