

**RESOLUTION
STEUBEN COUNTY LEGISLATURE
BATH, NEW YORK**

DATE APPROVED : _____
PERM. NO. : _____

INTRO. NO. : _____
INTRO. DATE: _____

INTRO. BY : _____ SECONDED BY : _____

VOTE:

ROLL CALL	_____	YES	_____	AMENDED	_____	LOST	_____
ADOPTED	_____	NO	_____	TABLED	_____	W/DRWN	_____
ACCLAMATION	_____	ABSENT	_____	POSTPONED	_____		
		ABSTN'D	_____	REF'D/COM	_____		

COMMITTEES:

_____ Y: _____ N: _____ Y: _____ N: _____ Y: _____ N: _____

TITLE: APPROPRIATING \$12,688.26 FROM JAIL FENCING PROJECT (315000-6232) TO JAIL AIR HANDLING PROJECT (315000-6232)

WHEREAS, the Sheriff's Office Jail Air Handling Project requires additional SQL Licensing and Server Licensing; and

WHEREAS, IT states these are needed as some server requirements have changed since the original proposal; and

NOW THEREFORE, BE IT

RESOLVED, the Steuben County Commissioner of Finance is hereby authorized and directed to transfer \$12,688.26 from Project 315000-6232 (Jail Fencing Project) to Project 315000-6232 (Jail Air Handling Project); and be it further

RESOLVED, certified copies of this resolution shall be forwarded to the Steuben County Commissioner of Finance and the Steuben County Sheriff.

To: Wheeler, Jack K. <JWheeler@SteubenCountyNY.gov>
Cc: Brewer, Christopher <CBrewer@SteubenCountyNY.gov>
Subject: FW: Johnson Controls Upgrade

Jack and Chris,
Please see below and advise how you would like me to proceed.
Thanks
Jim

From: Mills, Justin <JMills@SteubenCountyNY.gov>
Sent: Monday, January 29, 2024 12:04 PM
To: Allard, James <JAllard@SteubenCountyNY.gov>
Cc: Volz, Diane <DVolz@SteubenCountyNY.gov>; Moir, Terri L <TMoir@SteubenCountyNY.gov>
Subject: Johnson Controls Upgrade

Sheriff,

The Johnson Controls HVAC control upgrades require some additional SQL Licensing and Server Licensing, which will cost an additional \$12,688.26. We have talked with Cody Ryan as he been involved with the process, and this appears to be needed because some server requirements have changed since the original proposal.

There is a balance of \$18,828.92 in the old fencing capital project. My suggestion would be to transfer the money from this account.

Thanks,

Captain Justin C. Mills
Assistant Jail Superintendent
Steuben County Sheriff's Office
7007 Rumsey Street Ext.
Bath NY 14810
Phone: (607) 622-3936
Fax: (607) 776-3973



Professionalism – Integrity – Leadership – Service

Moir, Terri L

From: Allard, James
Sent: Thursday, February 1, 2024 10:10 AM
To: Morse, Andrew
Cc: Mills, Justin; Wheeler, Jack K.; Moir, Terri L
Subject: RE: Johnson Controls Upgrade

Thanks Andy!
Terri, please put this on PS&C, Finance and resolution for March.
Thanks!
Jim

From: Morse, Andrew <AMorse@SteubenCountyNY.gov>
Sent: Thursday, February 1, 2024 9:12 AM
To: Allard, James <JAllard@SteubenCountyNY.gov>
Subject: RE: Johnson Controls Upgrade

Sheriff,

Sorry for the delay, I was waiting on clarification(s) from the vendor. I believe we are good to proceed.

Thanks,
Andy

From: Allard, James <JAllard@SteubenCountyNY.gov>
Sent: Monday, January 29, 2024 1:56 PM
To: Morse, Andrew <AMorse@SteubenCountyNY.gov>
Subject: FW: Johnson Controls Upgrade

Andy
Please see below
Thanks
Jim

From: Wheeler, Jack K. <JWheeler@SteubenCountyNY.gov>
Sent: Monday, January 29, 2024 1:09 PM
To: Allard, James <JAllard@SteubenCountyNY.gov>
Cc: Brewer, Christopher <CBrewer@SteubenCountyNY.gov>
Subject: RE: Johnson Controls Upgrade

That works on my end. I'd suggest running the purchase past Andy to confirm. From there, we'd need PS&C, Finance, and Full Board.

Thanks,

Jack

From: Allard, James <JAllard@SteubenCountyNY.gov>
Sent: Monday, January 29, 2024 12:07 PM

Project Central

Search by project code, title or department

JM

Return |
 Refresh |
 View All |
 Excel Export |
 Project Master |
 Attach

Project: JAILFENCNG (JAIL FENCING)

Budget Method: Life to Date

Expenses Paid: \$138,232.16 |
 Funding Received: \$157,061.08 |
 Cash Balance: \$18,828.92

EXPENSES	FUNDING	MILESTONES	WARNINGS
Hide Tree ()			
Project Segment/String		Year to Date	Life to Date
JAILFENCNG JAIL FENCING		\$0.00	\$138,232.16

Project - JAILFENCNG: JAIL FENCING ()

TOTALS	INVOICES	CONTRACTS	PURCHASE ORDERS
EMPLOYEE COST	GENERAL JOURNALS		

Project Segment/String Totals

	Year to Date	Life to Date
Original Budget	\$0.00	\$0.00
Net Transfers	\$0.00	\$157,061.08
Revised Budget	\$157,061.08	\$157,061.08
Actuals Paid	\$0.00	\$138,232.16
Pending Invoices	\$0.00	\$0.00
Encumbrances	\$0.00	\$0.00
SOY Encumbrances	\$0.00	N/A
Requisitions	\$0.00	\$0.00
Inception to SOY	\$138,232.16	N/A
Available Budget	\$18,828.92	\$18,828.92



Pricing Proposal
 Quotation #: 24425657
 Reference #: EA# 81499442 1/26/2024
 Created On: 1/26/2024
 Valid Until: 1/31/2024

NY-County of Steuben

Microsoft Inside Account Manager

Cody Ryan
 NY
 United States
 Phone: 607-664-2508
 Fax:
 Email: cryan@steubencountyny.gov

Brendan Hill
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-624-5965
 Fax:
 Email: brendan_hill@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 SQL Server Standard Core ALng LSA 2L Microsoft - Part#: 7NQ-00302 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 2/1/2024 – 6/30/2026 Note: Participant ID# 116317	2	\$4,562.69	\$9,125.38
2 Win Server DC Core ALng LSA 2L Microsoft - Part#: 9EA-00039 Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI Coverage Term: 2/1/2024 – 6/30/2026 Note: Participant ID# 116317	4	\$890.72	\$3,562.88
		Total	\$12,688.26

Additional Comments

SHI SPIN: #143012572
 SHI-GS SPIN (For Texas customers ONLY): #143028315
 For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
 TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.