

**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT  
FOR NEWLY CONFIGURED INTERNAL IT NETWORK**

**WHEREAS**, the Rensselaer County Industrial Development Agency (the “Agency”) is desirous of upgrading the internal IT network at its offices at the Quackenbush Building; and

**WHEREAS**, the Agency has solicited proposals for such upgrades from three qualified providers; and

**WHEREAS**, in response thereto the Agency has received three proposals for providing to the Agency the necessary services and equipment to accomplish the desired upgrades, copies of which proposals are attached hereto; and

**WHEREAS**, the Agency’s staff and consultant have reviewed those proposals and do recommend acceptance of the proposal submitted by TAG Solutions, as being the proposal best able to meet the needs of the Agency, as well as offering a moderate cost to the Agency; now, therefore, be it

**RESOLVED**, that the Agency does approve the proposal from TAG Solutions, as recommended by staff and our consultant, and does hereby authorize the Agency Chairman to execute on behalf of the Agency an agreement with TAG Solutions, substantially as set forth in the proposal, subject to approval as to the form of such agreement by Agency Counsel or Special Counsel.

**Resolution ADOPTED by the following vote:**

**Ayes: 4**

**Nays: 0**

**Abstain: 0**

**March 9, 2023**

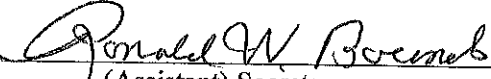
STATE OF NEW YORK                    )  
  ) SS.:  
COUNTY OF RENSSELAER            )

I, the undersigned (Assistant) Secretary of Rensselaer County Industrial Development Agency (the "Agency"), DO HEREBY CERTIFY that I have compared the foregoing annexed extract of the minutes of the meeting of the members of the Agency, including the Resolution contained therein, held on March 9, 2023 with the original thereof on file in my office, and that the same is a true and correct copy of said original and of such Resolution contained therein and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that (A) all members of the Agency had due notice of said meeting; (B) said meeting was in all respects duly held; (C) pursuant to Article 7 of the Public Officers Law (the "Open Meetings Law"), said meeting was open to the general public, and due notice of the time and place of said meeting was duly given in accordance with such Open Meetings Law; and (D) there was a quorum of the members of the Agency present throughout said meeting.

I FURTHER CERTIFY that, as of the date hereof, the attached Resolution is in full force and effect and has not been amended, repealed or rescinded.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Agency this 9th day of March, 2023.

  
\_\_\_\_\_  
(Assistant) Secretary

(SEAL)

Vendor	Total One Time	Monthly email	Monthly Network Monitoring
TAG Solutions	\$ 10,529.00	\$ 285.60	not included
Adaptive CTS	\$ 6,987.00	\$ 196.00	\$ 80.00
Nelson Communications	\$ 11,965.00	not included	not included



<b>Quote #:</b>	TAGQ23643
<b>Date:</b>	Jan 17, 2023
<b>Expires:</b>	Jan 27, 2023

**Prepared For:**  
 Bob Passinella  
 Rensselaer County IDA  
 Phone 518-270-2914  
 Email Directorrpassinella@renesco.com  
 333 Broadway, Suite 330  
 Troy, New York 12180  
 United States

**Your Account Manager:**  
 David Vener  
 President  
 Phone +1 (518) 292-6595  
 Email dvener@tagsolutions.com  
 12 Elmwood Road  
 Menands, New York 12204  
 United States



**Notes:**

Here is the quote you requested.

Line	Qty	Description	Unit Price	Ext. Price
<b>One Time Costs</b>				
1	1	Tripp Lite 6U Wall Mount Rack Enclosure Server Cabinet w/ Door & Side Panels - 19" 6U Wall Mounted	\$246.00	\$246.00
2	1	PANEL, FRONT FINGER DUCT, 24-SLOT, 1RMS	\$25.00	\$25.00
3	1	Meraki MX67 Network Security/Firewall Appliance - 5 Port - 10/100/1000Base-T - Gigabit Ethernet - 5 x RJ-45 - Desktop, Wall Mountable	\$562.00	\$562.00
4	1	RACKMOUNT.IT RM-CI-T4 Rack Shelf - For Firewall - 1U Rack Height x 19" Rack Width - Rack-mountable - Jet Black	\$115.00	\$115.00
5	1	Meraki MS120-24P Ethernet Switch - 24 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T - 2 Layer Supported - Modular - 4 SFP Slots - Twisted Pair, Optical Fiber - 1U High - Rack-mountable, Desktop - Lifetime Limited Warranty	\$2,453.00	\$2,453.00
6	1	Meraki MR36 802.11ax 1.70 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Gigabit Ethernet - Desktop, Ceiling Mountable, Wall Mountable, Rail-mountable	\$598.00	\$598.00
7	1	PATCH CORD CAT6 CLEAR BOOT 1' 25PK BL	\$0.00	\$0.00
8	7	Mailbox Migration Tool (Up to 50 GB)	\$24.00	\$168.00
9	1	Professional Services per attached Scope of Work	\$4,800.00	\$4,800.00
<b>SubTotal</b>				<b>\$8,967.00</b>

Line	Qty	Description	Unit Price	Ext. Price
<b>Annual costs</b>				
10	1	Domain name registration and DNS hosting	\$50.00	\$50.00
SubTotal				\$50.00
<b>Three year Costs</b>				
11	1	Meraki Advanced Security + 3 Years Enterprise Supp - Subscription License - 1 Security Appliance - 3 Year - MX67 Cloud Managed Firewall - License and Support - 3 Year License Validation Period	\$1,057.00	\$1,057.00
12	1	Meraki Enterprise + 3 Years Enterprise Support - Subscription License - 1 Switch - 3 Year - MS120-24P Cloud Managed Switch - 3 Year License Validation Period	\$231.00	\$231.00
13	1	Meraki MR Enterprise Cloud Controller License, 3 Years - Meraki MR Series Access Point - Subscription License 1 Access Point - 3 Year License Validation Period	\$224.00	\$224.00
SubTotal				\$1,512.00
<b>Monthly Costs</b>				
14	7	Microsoft 365 Business Premium (NCE COM MTH)	\$26.40	\$184.80
15	7	Bracket w/ CloudFilter & SafeSend	\$6.00	\$42.00
16	7	SaaS Protection with SaaS Defense	\$8.40	\$58.80
17		SubTotal		\$285.60

<b>TOTAL</b>	<b>\$10,529.00</b>
<b>Monthly Service</b>	<b>\$285.60</b>

[ ] Terms Purchase (purchase amount \$10,529.00), [plus \$285.60 monthly]

To accept this quotation, sign here and return: \_\_\_\_\_ Date: \_\_\_\_\_

**PAYMENT TERMS:** Sales tax (where applicable) and/or shipping charges may be added to the final invoice even if not specifically listed above. Unless other arrangements have been made with TAG Solutions the following payment terms apply: (A) For quotes totaling less than \$15,000.00 a sixty percent (60%) payment is required prior to processing of the order with the remaining balance of forty percent (40%) payable upon receipt of hardware, system turn-up, or at the completion of services provided. (B) For quotes totaling \$15,000.00 or more, a fifty percent (50%) payment is required prior to processing of the order. A forty percent (40%) payment is required upon the delivery of equipment, with the remaining ten percent (10%) balance payable upon system turn-up, or at the completion of services provided. A fifteen percent (15%) restocking fee may be charged on all cancelled or returned items. Any items that have been opened cannot be returned except for exchange if item is defective. Late fees and interest will be charged for payments not received within the above specified payment schedule. Sales tax is not included in the line items or total price listed and will be added to the final invoice. Items contained in this quote are based on both the client and TAG Solutions joint collaboration. Proposed solution may require adjustments to quantities and design. Prices contained in this document may not be valid after ten (10) days from the date of quote. TAG Solutions reserves the right to reprice quote at time of order based on any imposed government tariffs.



Scope of Work: Communication and Infrastructure Upgrades  
Client: Rensselaer County IDA  
Date: 1/17/2023

## **Introduction**

This document sets forth a scope of work that TAG Solutions, LLC of 12 Elmwood Road, Albany, New York, 12204 proposes to provide for Rensselaer County IDA of 333 Broadway, Suite 330, Troy, New York 12180 (hereinafter referred to as the "Client") a one-time technology implementation project.

## **Project Overview**

Client has requested VoiP telephones be connected to Crown Castle circuit. Client has requested corporate email environment. TAG Solutions will provide secure data connectivity to Crown Castle circuit including locked data cabinet to comply with industry security practices. TAG Solutions will provide a corporate email system with custom domain name included spam filtering, email encryption and backup.

## **Scope of Work**

TAG Solutions will:

- Install secure wall mount data cabinet and move existing patch panel to cabinet.
- Install and configure secure firewall with IDS/IPS protection.
- Install and configure Ethernet PoE switch for connectivity to the VoiP telephones.
- Install and configure centralized wireless access point. Cables to be run by others.
- Move IP phones to new data network and leave on existing RC network. A data cable from secure data cabinet to each IP phone location must be present and available.
  
- Register new domain name and create Office 365 tenant.
- Build seven mailboxes and enable MS multifactor authentication.
- Migrate existing emails for each user to Office 365.
- Enable mail security filtering, encryption and backup.
- Enable share file storage using OneDrive and Sharepoint for document collaboration.

Cable for wireless access point to be run by others. TAG Solutions recommends cable be run from new data cabinet to hallway between Conference Room and Suite 330 and Suite 320.



## Deliverables

1. TAG Solutions will complete all tasks and activities selected in the "Scope" section of this document in accordance to a predetermined set of acceptance criteria.
2. TAG Solutions will deliver and / or install the materials outlined in the executed sales quote according to the terms set forth in this document.
3. TAG Solutions will hold a kickoff meeting to familiarize the Client with the initiative. This meeting will be short and informal and is intended to introduce the project team, review the goals and objectives, project methodology, deliverables and schedule.
4. TAG Solutions will deliver a high-level Project Implementation Strategy that describes the tasks & processes associated with the project, identifies organizational impacts and anticipated service disruptions, documents project risks, defines mitigation and response strategies, and publishes the accompanying acceptance criteria of each major deliverable.
5. TAG Solutions will deliver a high-level Project Schedule that outlines phases and tasks, start and end dates and dependencies. Because resource availability cannot be determined in advance, dates are estimates.
6. TAG Solutions will hold a closeout meeting to gain formal project acceptance and proceed with final project invoicing. During this meeting, TAG Solutions will review the pre-defined acceptance criteria with the Client, transition all project knowledge to the Client, provide all warranty information, and discuss the transition to TAG Solutions Service Delivery.

## General Assumptions

The project will be performed by TAG Solutions under the following basic assumptions, which will govern the work and form the basis for change orders that will apply throughout the project, as necessary:

1. All work not specifically described in this document and performed outside of this scope of work will be subject to a change order.
2. All work will be performed during TAG Solutions' normal business hours, which are Monday- Friday from 8:00am to 5:00pm Eastern Time. Any work that must be performed outside of TAG Solutions' normal business hours will be subject to a change order.
3. Project delays caused by other trades or circumstances beyond the direct control of TAG Solutions are not covered under this scope of work and will be subject to a change order. All delays exceeding 30 days will require a signed change order from the client.
4. Client will provide a single point of contact to serve as the primary liaison with TAG Solutions throughout the project and to work with TAG Solutions to satisfy the Client responsibilities.



5. Client is responsible for timely payment for all services provided as part of the project according to the payment terms and conditions outlined in this scope of work and the accompanying quote document.
6. Client will provide resources to assist TAG Solutions in understanding the current environment. TAG Solutions will need access to physical and logical diagrams, inventory, compute/storage statistics, workflows, and other technical and non-technical information in order to satisfactorily carry out the work in the Scope of this document.

### **Change Orders**

TAG Solutions Project Manager(s) or Field Personnel will initiate the Change Order Process when additional Work is requested by Client, or when Additional Necessary Work is identified by either party.

TAG Solutions will propose the Additional Work as a Change Order. The Change Order will clearly identify the additional necessary work and present a price to complete the work. Client may, at its option, (a) authorize TAG Solutions to perform the work as a Change Order to the original Scope of Work or, (b) undertake the work through alternate channels. Should Client elect to complete the work outlined in the Change Order through alternate means, the Parties agree that TAG Solutions will; (a) be held harmless from any/all delays in progress payments resulting from completion of additional necessary work (b) perform an evaluation of the work performed through alternate means to ensure that network conditions will support the technologies proposed herein.

Should TAG Solutions be authorized to complete the work outlined in the Change Order; work will not commence prior to Client's approval, and receipt of signed authorization of the Change Order. No Change

Order work will be completed prior to TAG Solutions' receipt of written authorization to complete such work.

Change Orders are billed in accordance with the payment terms of the sales quote associated with this agreement.

TAG Solutions will endeavor to incorporate Change Order labor with planned project activities to minimize project delays. Delays in target completion dates may result due to Change Orders.

In every event, TAG Solutions shall be held harmless from all claims resulting from project interruptions, suspensions or delays resulting from discovery of Additional Necessary Work and/or completion of Change Orders.



## **Project Management**

Upon acceptance of this scope of work, its associated quote, and receipt of project deposit, your project manager and/or project lead will conduct a kickoff meeting with you to discuss the scope of work, timelines, expectations, and other aspects of the project. At the conclusion of the project, a closeout meeting will be conducted by the project manager and/or project lead to review the project, provide you with any final deliverables, and obtain final signoff that the project is complete.

TAG Solutions will develop a project schedule for achieving key milestones of the project. This project schedule is built and managed in our internal business management system (Autotask) and key tasks and milestones are given dates and assigned to specific resources.

Each TAG Solutions project is assigned a project manager. This person manages the budget, materials, schedule, and timeline of your project. Your project will also be assigned a project lead, who will be the main technical resource on the project and who will likely interact with you, the Client, most regularly throughout the project.

Where necessary, TAG Solutions may use partners or subcontractors to provide materials and/or perform services to complete the scope of work. In these cases, TAG Solutions will engage these partners directly, manage their work and performance, and include billing for their services in the project pricing outlined in the accompanying quote document.

## **Pre-Existing Conditions and Force Majeure**

Pre-installation technical interviews, site surveys and Network Analysis conducted prior to implementation may not identify Pre-Existing Network Conditions that could impair or prevent the ability of the technologies proposed herein to perform properly within the Client's network. In the event such conditions are discovered, the Parties agree to suspend the implementation until the pre-existing condition(s) can be identified, quantified and remedied. The Client may, at its option, (a) authorize TAG Solutions to perform the work as a Change Order to the original Scope of Work or, (b) undertake the work through alternate means.

Additional work resulting from remedy of Pre-Existing conditions will extend the project timeline. TAG Solutions will; (a) incur no penalty for project delays resulting from work required to remedy Pre-Existing Network Conditions, whether performed by TAG Solutions or Client's alternate means, (b) perform an evaluation of network conditions immediately following remedy of pre-existing condition(s) to ensure that network conditions will support the technologies proposed herein.

TAG Solutions shall not be liable for performance delays or for non-performance due to causes beyond its direct or reasonable control.



**Acceptance**

The signatures below indicate that both TAG Solutions and the Client wish to proceed with the project as outlined in the scope of work and the terms in this document. Note that TAG Solutions will not proceed with this project without a signed scope of work document, a signed copy of the accompanying quote document, and the necessary down payment as specified by the payment terms.

**Authorized Purchaser:**  
Rensselaer County IDA

**Authorized Seller:**  
TAG Solutions, LLC

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**1. GENERAL.** TAG Solutions, LLC of Albany, New York ("TAG Solutions") agrees to provide the company identified in the signature block of this Agreement ("the Client"), recurring services as outlined on quote TAGQ23643 under the "Monthly Recurring Charges" section.

**2. RATES AND BILLING.** The Client agrees to pay a monthly fee based on the quantity of licenses per service type as outlined on TAGQ23643. TAG Solutions reserves the right to assess the usage and monthly pricing on a quarterly basis and adjust monthly billing as necessary in the event the monthly subscription amount (per license or product) is increased and/or the quantity of the number of licenses/users/instances is increased.

Increases or modification to the licensing originally purchased under this agreement may or may not be quoted separately and TAG Solutions reserves the right to increase the monthly charge amount without written approval from Client.

**3. SERVICES.** No other services are included in this agreement. Any labor associated with maintenance, moves, adds, reductions, changes, or service requests related to the services sold in this agreement will be billed at the current bill rate at the time of the service request in quarter-hour increments. Services associated to this agreement are excluded from Managed Service contracts and will be billed irrespective of a Managed Service agreement.

**4. TERM.** Monthly billing to commence upon activation of service and continue monthly until cancelled by Client. This Agreement may be terminated by either party upon thirty (30) days written notice to the other party. There is no cancellation fee or penalty associated with contract termination.

**5. NOTICES.** Any and all notices, provided for under this Agreement shall be, in writing, directed to the individual noted, and mailed to the addresses listed in the signature block of this Agreement.

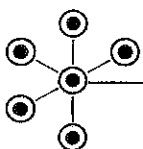
**6. PREREQUISITES.** Intentionally Omitted.

**7. NON-SOLICITATION.** In the event the Client (i) hires an employee of TAG Solutions, or (ii) solicits, on behalf of a third party, an employee of TAG Solutions and the employee is subsequently hired by such third party, from the date of this Agreement up to twelve (12) months following the expiration of this Agreement, the Client agrees to pay TAG Solutions a one-time, lump-sum fee equal to fifty percent (50%) of the annual compensation of the employee ("Employee Acquisition Fee").

**8. MISCELLANEOUS.** Intentionally Omitted.

**9. AUTHORIZATION.** By signing below, the Client understands and agrees to the rates, terms, and conditions, of this Agreement. This Agreement will become effective on the date of service activation.

TAG Solutions, LLC		Client	
Company:	TAG Solutions, LLC	Company:	Rensselaer County IDA
Name:		Name:	
Address:		Address:	
Signature:		Signature:	
Date:		Date:	





A Business Technology Service Company

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**QUOTE:** Quote 234

**DATE:** 2/16/2023

**EXPIRES:** 3/16/2023

**FOR:** Rensselaer County IDA

**BY:** Ross Pusatere

333 Broadway Suite 330

Troy, NY 12180

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**Purpose:**

Provide quotation for the provision of Network equipment and installation work as specified by GTE Save. Rensselaer County IDA is moving to a new location.

**Scope:**

Procure, provide, install, manage and maintain computer network for the separation and relocation of the Rensselaer County IDA and migration of Email from existing platform to Microsoft 365 Business Premium.

**Includes:**

Mount data cabinet.

Install and configure SonicWall TZ (firewall appliance device).

Install and configure Ubiquiti USW-PRO-24-POE | Unifi Gen 2 10 Gigabit Switch.

Install and configure Ubiquiti UniFi 6 Pro Access Point.

Run CAT6 cable for AP, terminate and test.

Configure Office 365, build mailboxes (7) and migrate.

**Out of Scope:**

Circuit provisioning (Does not include providing circuit. i.e Broadband/T1/Fiber/DSL/Modem).

Conditions unknown.



A Business Technology Service Company



Adaptive Computer Technology Service LLC

1296 Route 9P  
Saratoga Springs, NY 12866

**Quote**

Date	Quote#
2/13/2023	234-A

Name / Address
Rensselaer County IDA 333 Broadway Suite 330 Troy, NY 12180

Item	Description	Qty	Rate	Project	
				Total	
Hardware	Tedgetal 6U Wall Mount Server Cabinet Network Rack Vented Enclosure Locking Door	1	175.00	175.00	
Hardware	AC Infinity Vented Canntilever 1U Universal Rack Shelf 14" Deep, for 19" equipment racks, Heavy-Duty	1	65.00	65.00	
Hardware	Sonicwall TZ370 Network Security appliance 8 Port - 10/100/1000Base-T - Gigabit Ethernet	1	575.00	575.00	
Hardware	Ubiquiti USW-PRO-24-POE (UniFi Gen 2 10 Gigabit Switch	1	999.00	999.00	
Hardware	Ubiquiti UniFi 6 Pro Access Point (U6-Pro-US) 5 GHz (4x4 MU-MIMO) band width a 4.8 Gbps throughput rate w/ Guest access isolation	1	199.00	199.00	
On Site Service	Run CAT6 Cable for AP, terminate and test	1	500.00	500.00	
Parts	150' CAT6	1	150.00	150.00	
On Site Service	Network Installation, Setup and Configuration	1	2,900.00	2,900.00	
Off Site Serv	Mailbox Setup and Migration	1	700.00	700.00	
Consulting Serv	GTE	1	500.00	500.00	
Network Equipment and Installation			<b>Subtotal</b>		\$6,763.00
			<b>Sales Tax (8.0%)</b>		\$0.00
			<b>Total</b>		\$6,763.00

Adaptive Computer Technology Services LLC  
Tel: 518.621.0401



A Business Technology Service Company

Adaptive Computer Technology Service LLC



1296 Route 9P  
Saratoga Springs, NY 12866

**Quote**

Date	Quote#
2/13/2023	234-B

Name / Address
Rensselaer County IDA 333 Broadway Suite 330 Troy, NY 12180

				Project
Item	Description	Qty	Rate	Total
Software	*Microsoft 365 Business Premium	7	28.00	196.00
Consulting Serv	*Network Monitoring	1	80.00	80.00
*Monthly - Re-occurring Charges			<b>Subtotal</b>	\$276.00
			<b>Sales Tax (8.0%)</b>	\$0.00
			<b>Total</b>	\$276.00

Adaptive Computer Technology Services LLC  
Tel: 518.621.0401



A Business Technology Service Company

Adaptive Computer Technology Service LLC



1296 Route 9P  
Saratoga Springs, NY 12866

**Quote**

Date	Quote#
2/13/2023	234-C

<b>Name / Address</b>
Rensselaer County IDA 333 Broadway Suite 330 Troy, NY 12180

				Project
Item	Description	Qty	Rate	Total
Off Site Serv	*Domain maintenance and registration	1	75.00	75.00
Software	*SonicWall Gateway Anti-Virus, Anti-Spyware Intrusion Prevention Service with Content Filtering and Dynamic Support 24x7	1	649.00	649.00
*Annual - Re-occurring Charges				
<b>Subtotal</b>				\$724.00
<b>Sales Tax (8.0%)</b>				\$0.00
<b>Total</b>				\$724.00

Adaptive Computer Technology Services LLC  
Tel: 518.621.0401

## Acceptance

**Payment Terms:**

**1/3 Down Upon Acceptance \$2232.00**  
**1<sup>st</sup> Month re-occurring Monthly fee \$276.00**  
**1<sup>st</sup> Year re-occurring Annual fee \$724.00**

**Total Due Upon Acceptance \$3232.00**

**Balance Due Upon Completion \$4531.00**

**Purchaser:**

Rensselaer County IDA

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Authorized Seller:**

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**NELSON COMMUNICATIONS, LLC**  
 324 West Maple St  
 Corinth, NY 12822 US  
 5188593248  
 nelsoncommunications1@gmail.com

# Estimate

ADDRESS  
 Dan Yamin  
 25 Westover Road  
 Troy NY 12180

SHIP TO  
 Dan Yamin  
 25 Westover Road  
 Troy NY 12180

ESTIMATE #      DATE  
 1211              03/06/2023

P.O. NUMBER  
 RENS IDA IT/WIFI

DATE	ACTIVITY	DESCRIPTION	QTY
	Technician labor 2	This scope of labor mirrors the SOW supplied by TAG Solutions, with the exception it includes all wiring doe WIFI which is (2) AP locations for full saturation as opposed to TAGS plan for (1) AP to supply Wifi for the space.	40
	SRX300-SYS-JB	Juniper Firewall	1
	SVC-CP-SRX300JB	Extended service Agreement	1
	SRX300-CS-BUN-5	5 Year IDP Subscription	1
	srx300-rmko	Rack Mount kit	1
	J9779A	Aruba 2530 Switch	1
	9UI-R550-US0	Ruckus R550 Wireless Access Point	2

SUBTOTAL	11,965.00
TAX	0.00
<b>TOTAL</b>	<b>\$11,965.00</b>

Accepted By

Accepted Date

## MEMO TO FILE

The Rensselaer County Industrial Development Agency sought three proposals for the upgrade of the internal IT communication system at its offices in the Quackenbush Building, Troy NY. Three proposals were received, and the agency accepted the proposal from TAG Solutions. Although TAG Solutions did not offer the lowest price, but was between the lowest and highest proposals, the Agency did select TAG Solutions on the recommendations of its IT consultant and Agency staff. The reasons for their recommendations are as set forth in the attached two messages from the Agency's consultant, Dan Yamin.