

THOMAS P. DINAPOLI
STATE COMPTROLLER



110 STATE STREET
ALBANY, NEW YORK 12236

STATE OF NEW YORK
OFFICE OF THE STATE COMPTROLLER

September 14, 2021

Joe Coli
Brigar Xpress Solutions, Inc. dba Digital Xpress
5 Sand Creek Rd.
Albany, NY 12205

Re: Contract # C001120, Amendment # 1

Dear Mr. Coli:

This Amendment # 1 modifies Contract # C001120 between the New York State Office of the State Comptroller, by the Department of Audit and Control ("OSC"), and Brigar Xpress Solutions, Inc. dba Digital Xpress ("Digital Xpress") as follows:

1. The total compensation amount in Section III. Compensation is hereby increased by \$42,694.62 from \$357,136.04 to \$399,830.66 in accordance with Attachment 1 to this Amendment.
2. Appendix C (OSC Executive Policy Statement on Discrimination and Harassment, Including Sexual Harassment), dated December 12, 2018, is deleted in its entirety and replaced with the attached Appendix C (OSC Executive Policy Statement on Discrimination and Harassment, Including Sexual Harassment), dated August 31, 2021.

All other terms and provisions of the Agreement remain in effect including the escalation clause in Section III. Compensation.

Please sign, have notarized, and return two signature pages with this document to my attention to the following address:

ATTN: Justin Green
Office of the State Comptroller
110 State Street, Stop 13-2
Albany, NY 12236-0001

Please address any questions to my attention at RFP@osc.ny.gov. Thank you.

Sincerely,

John Grygas
Contract Management Specialist 2

Enclosure

IN WITNESS WHEREOF, the parties hereto have executed this Amendment.

In addition to the acceptance of this Amendment, the OSC and Contractor signatures on this page certify that originals of this signature page will be attached to all other exact copies of this Amendment.

CONTRACT NUMBER: C001120, AMENDMENT NUMBER: 1

CONTRACTOR

OFFICE OF THE STATE COMPTROLLER

Joe Coli
SIGNATURE

[Signature]
SIGNATURE

Joe Coli
PRINTED NAME

JEREMY R. DISARE
PRINTED NAME

Coast Representative
TITLE

DIRECTOR OF FINANCE
TITLE

10/14/2021
DATE

10/25/21
DATE

CONTRACTOR'S ACKNOWLEDGEMENT

STATE OF New York)
COUNTY OF Albany)

SS.:

On the 14th day of October in the year 20 21, before me personally appeared Joseph Coli, known to me to be the person who executed the foregoing instrument, who, acknowledged to me that he/she maintains an office at 5 Sand Creek Rd, Albany NY 12205, and further that he/she is the Sales Rep of Digital X Press, the corporation described in foregoing instrument; that, by authority of the Board of Directors of the corporation he/she is authorized to execute the foregoing instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that authority, he/she executed the foregoing instrument in the name of and on behalf of the corporation as the act and deed of the corporation.

Jodi Lynn Hess
Notary Public
Registration No.

JODI LYNN HESS
NOTARY PUBLIC-STATE OF NEW YORK
No. 02HE6229220
Qualified in Saratoga County
APPROVED: Expires November 22, 2022
THOMAS P. DINAPOLI, COMPTROLLER

APPROVED AS TO FORM:
NYS ATTORNEY GENERAL

BY: _____
DATE _____

BY: _____
DATE _____

APPROVED
DEPT. OF AUDIT & CONTROL
Nov 08 2021
Zachary Nash
FOR THE STATE COMPTROLLER

Approved - RE: OSC Contract #C001120, Amendment #1 Brigar Xpress Solutions, Inc. dba Digital Xpress

Maggi, Benjamin <Benjamin.Maggi@ag.ny.gov>

Tue 11/2/2021 1:30 PM

To: RFP <RFP@osc.ny.gov>; Contract Approval <contractapproval@ag.ny.gov>

Approved as to Form: 11/02/2021 by Benjamin Maggi

Received: 11/02/2021

OAG: CAS please file and enter. "P" Amount: 399,830.66

Reminder: Agencies must forward the contract approved by the OAG Contract Approval Section along with the email in which the OAG Contract Approval Section approved the contract, to OSC via the Comptroller's EDSS system. If you are not enrolled in the EDSS system and have not made alternative arrangements with OSC on how to submit your transaction, please contact OSC at [REDACTED] or email [REDACTED].

Benjamin L. Maggi
Assistant Attorney General
New York State Office of the Attorney General
Contract Approval Section
The Capitol, Albany, NY 12224

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