

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-15-2-1021

Project Name/Description and Location: ANG Facilities Operations and Maintenance Activities

Modification Number: P0005

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION
- d. OTHER ADMINISTRATIVE: Discontinue tracking FT Drum as IKA thru APP 1021.

Action	Funding Source	FEDERAL ALLOTMENT	From	Change	To
FED	Allotment	100%	\$ 848,318.00	(\$89,729.00)	\$ 758,589.00
	Allotment	75%	\$ 4,078,622.00	\$313,300.00	\$ 4,391,922.00
	SRM	75%	\$ 1,874,399.00	(\$38,600.00)	\$ 1,835,799.00
	Total Federal ALLOTMENT		\$ 6,801,339.00	\$184,971.00	\$ 6,986,310.00
IKA	Federal IKA 106th RQW/107th AW		\$ 122,528.00	\$29,808.12	\$ 152,336.12
	Funding Source FEDERAL AFP		\$ 6,801,339.00	\$184,971.00	\$ 6,986,310.00
IKA	Federal IKA 106th RQW/107th AW		\$ 122,528.00	\$29,808.12	\$ 152,336.12
	Funding Source STATE ALLOTMENT				
STATE	Allotment	25%	\$ 1,359,540.67	\$104,433.33	\$ 1,463,974.00
	SRM	25%	\$ 624,799.66	(\$12,866.66)	\$ 611,933.00
	Total State ALLOTMENT		\$ 1,984,340.33	\$91,566.67	\$ 2,075,907.00
IKA	State IKA Niagara (107th AW) 25%		\$ 30,632.00	\$7,452.03	\$ 38,084.03
IKA	State IKA 106th RQW/107th AW 25%		\$ 30,632.00	\$7,452.03	\$ 38,084.03
STATE	Funding Source STATE AFP		\$ 2,124,706.34	(\$48,799.34)	\$ 2,075,907.00
IKA	State IKA 106th RQW/107th AW 25%		\$ 30,632.00	\$7,452.03	\$ 38,084.03

DESCRIPTION OF MODIFICATION:

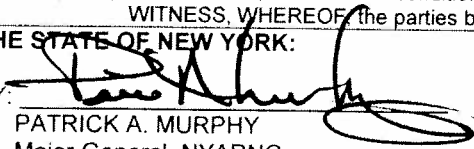
1. JUSTIFICATION: Funding adjustment for FY15 to reflect an increase in Federal AFP/Allotment and decrease in State AFP/Allotment; Increase IKA for 106thth RQW.
2. SUMMARY:
 - a. Discontinue tracking FT DRUM funding as IKA. Buildings are federally owned, whether or not NYANG soldiers occupy them. Ft. Drum is federally reimbursed at 100% and should never have been tracked thru the Cooperative Agreement. Payment flow runs from NGB to the 174th AW to Ft. Drum
 - b. Add IKA request for 106 RQW in the amount of \$29,808.12. A total of \$152,336.12 has been reserved as In Kind Assistance for 107th AW/106th RQW at a 75/25 Cost Share. State 25% total is \$38,084.03.
 - c. increase Federal AFP/Allotment and decrease in State AFP/Allotment due funding adjustment from NGB.
3. ACTION: TAG review, sign and return modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/2709.
4. See Modification Requirements for Air Guard FY 15 Air Base O&M Agreement.
5. Replace page 7 of Appendix 1021 FY 15 with updated attachment.
6. This Appendix is subject to the availability of funds.
7. As FY2015 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.es by their authorized representatives execute this Cooperative Agreement Modification.

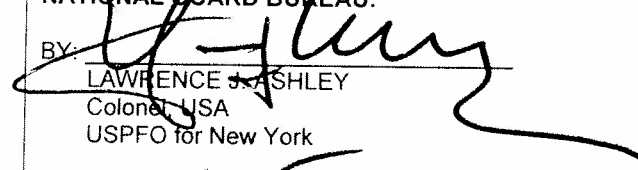
EXECUTION

Except as provided herein, all items and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS, WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

NATIONAL GUARD BUREAU:

BY: 
 PATRICK A. MURPHY
 Major General, NYARNG
 The Adjutant General

BY: 
 LAWRENCE J. ASHLEY
 Colonel, USA
 USPFO for New York

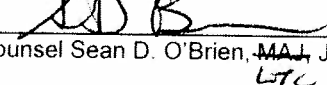
Date: 9 Nov 15

Date: 10 Nov 15

APPROVED AS TO LEGAL FORM:

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MNJA

BY: 
 Counsel Sean D. O'Brien, MAJ, JA, NYARNG
 LTC

Date: 23 October 2015

Date: 23 Oct 2015

b. Equipment/Supplies.

(1) The use of new, existing, and/or surplus government property is authorized upon proper certification by the SMD that such material will be used for FOMA purposes. The value of this property will not be charged to the SMD or used by the SMD to meet the matching funds requirement.

(2) Certain items of government equipment may be provided for SMD use as Government Furnished Equipment (GFE) and/or Vehicles. The absence of GFE and/or Vehicles does not relieve the SMD from its primary responsibility for performance of the terms and conditions outlined in this Appendix. Accountability of GFE and/or Vehicles will be in accordance with Chapter 8. Considerations for damage to Air Force Property used in support of Appendix 21 will be determined using AFMAN 23-220, Chapter 22.10. The SMD/state may insure against the cost of repair on federal vehicles and/or GFE used by SMD employees when such insurance is required by state law or is part of consistent agency practice. The failure to secure insurance against damage renders costs associated with any damage, as a direct or indirect result of the use of a federal vehicle and/or GFE by an SMD employee, as a cost to the state. The Grantee's liability for lost or damaged GFE will be in accordance with applicable State laws.

(3) Supplies and services will be obtained by the Grantee using state/SMD procurement procedures as the primary means of securing services.

(4) The use of federal contracting or procurement (In-Kind Assistance) to obtain supplies or services requires written USPFO approval per NGR 5-1, Chapter 9. IKA is the exception to state contracting or procurement.

a) The use of IKA does not alleviate the Grantee's burden to match the federal funding.

(5) Changes to the instructions, terms and/or conditions to this Appendix shall be executed IAW NGR 5-1, Chapter 3. The change shall not be binding unless it is so approved and a CA modification to this appendix has been executed.

Section 2109. Funding Limitations.

a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.

b. Total Dollars Obligated. The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to this appendix are available for reimbursement to the Grantee. Funding must be obligated within 45 days upon receipt by the Base Comptroller Office.

c. Accomplished as IKA. The total dollars expended through federal acquisition.

d. The following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year

2015:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (1)	\$ 758,580.00	\$ 758,580.00
Federal Share (7)	\$4,391,922.00	\$4,391,922.00
<u>Federal Share (7)</u>	<u>\$1,835,799.00</u>	<u>\$1,835,799.00</u>
Federal Total	\$6,986,310.00	\$6,986,310.00
	Accomplished as In-Kind Assistance \$ 152,336.12	
Grantee Share (2)	\$1,463,974.00	\$1,463,974.00
<u>Grantee Share</u>	<u>\$ 611,933.00</u>	<u>\$ 611,933.00</u>
(25% SRM)		
Grantee Total	\$2,075,907.00	\$2,075,907.00
	Grantee Share In-Kind Assistance \$ 30,38,084.03	

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-15
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-15-2-1021**

AS OF: 10/2/2015

) # 5 Funding adjustment/Remove Ft D

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<i>CAPPED SALARY 100%</i>				
	VALIDATED - SALARY 100%	\$ 109,416.00	\$ 109,416.00	0.00	\$ 109,416.00
	FRINGE BENEFIT 100%	\$ 66,020.00	\$ 66,020.00	0.00	\$ 66,020.00
	CPP 100%	\$ 3,602.00	\$ 3,602.00	0.00	\$ 3,602.00
	<i>CAPPED SALARY 75% FO</i>				
	VALIDATED - SALARY 75% FO	\$ 138,200.00	\$ 138,200.00	0.00	\$ 138,200.00
	FRINGE BENEFIT 75% FO	\$ 74,226.00	\$ 74,226.00	0.00	\$ 74,226.00
	OTHER THAN PS 75% FO	\$ 923,936.00	\$ 757,236.00	166,700.00	\$ 923,936.00
	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 105,000.00	\$ 105,000.00	0.00	\$ 105,000.00
	FRINGE BENEFIT 75% SRM	\$ 56,160.00	\$ 56,160.00	0.00	\$ 56,160.00
	OTHER THAN PS 75% SRM	\$ 263,840.00	\$ 263,840.00	0.00	\$ 263,840.00
	TOTAL FEDERAL	\$ 1,740,400.00	\$ 1,573,700.00	166,700.00	\$ 1,740,400.00
	IKA	\$ 29,808.12	\$ -	29,808.12	\$ 29,808.12
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 46,066.67	\$ 46,066.67	0.00	\$ 46,066.67
	FRINGE BENEFIT 25% FO	\$ 24,742.00	\$ 24,742.00	0.00	\$ 24,742.00
	OTHER THAN PS 25% FO	\$ 307,978.67	\$ 252,412.00	55,566.67	\$ 307,978.67
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 35,000.00	\$ 35,000.00	0.00	\$ 35,000.00
	FRINGE BENEFIT 25% SRM	\$ 18,720.00	\$ 18,720.00	0.00	\$ 18,720.00
	OTHER THAN PS 25% SRM	\$ 87,946.67	\$ 87,946.67	0.00	\$ 87,946.67
	TOTAL STATE	\$ 520,454.00	\$ 464,887.33	55,566.67	\$ 520,454.00
		IKA	\$ 7,452.03	\$ -	7,452.03
106TH AFP	\$ 1,740,400.00	1,740,400.00	\$ 1,573,700.00	166,700.00	\$ 1,740,400.00
NIAGARA FEDERAL	<i>CAPPED SALARY 100%</i>				
	VALIDATED - SALARY 100%	\$ 101,063.00	\$ 101,063.00	0.00	\$ 101,063.00
	FRINGE BENEFIT 100%	\$ 61,454.00	\$ 61,454.00	0.00	\$ 61,454.00
	CPP 100%	\$ 1,715.00	\$ 1,715.00	0.00	\$ 1,715.00
	<i>CAPPED SALARY 75% FO</i>				
	VALIDATED - SALARY 75% FO	\$ 155,722.00	\$ 155,722.00	0.00	\$ 155,722.00
	FRINGE BENEFIT 75% FO	\$ 79,162.00	\$ 79,162.00	0.00	\$ 79,162.00
	OTHER THAN PS 75% FO	\$ 149,984.00	\$ 149,984.00	0.00	\$ 149,984.00
	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 74,501.00	\$ 74,501.00	0.00	\$ 74,501.00
	FRINGE BENEFIT 75% SRM	\$ 35,271.00	\$ 35,271.00	0.00	\$ 35,271.00
	OTHER THAN PS 75% SRM	\$ 68,728.00	\$ 68,728.00	0.00	\$ 68,728.00
	TOTAL FEDERAL	\$ 727,600.00	\$ 727,600.00	0.00	\$ 727,600.00
	IKA	\$ 122,528.00	\$ 122,528.00	0.00	\$ 122,528.00
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 51,907.33	\$ 51,907.33	0.00	\$ 51,907.33
	FRINGE BENEFIT 25% FO	\$ 26,387.33	\$ 26,387.33	0.00	\$ 26,387.33
	OTHER THAN PS 25% FO	\$ 49,994.67	\$ 49,994.67	0.00	\$ 49,994.67
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 24,833.67	\$ 24,833.67	0.00	\$ 24,833.67
	FRINGE BENEFIT 25% SRM	\$ 11,757.00	\$ 11,757.00	0.00	\$ 11,757.00
	OTHER THAN PS 25% SRM	\$ 22,909.33	\$ 22,909.33	0.00	\$ 22,909.33
	TOTAL STATE	\$ 187,789.33	\$ 187,789.33	0.00	\$ 187,789.33
		IKA	\$ 30,632.00	\$ 30,632.00	0.00

107TH AFP	\$	727,600.00	727,600.00	\$	727,600.00	0.00	\$	727,600.00
HANCOCK FEDERAL	CAPPED SALARY 100%							
	VALIDATED - SALARY 100%	\$	28,029.00	\$	28,029.00	0.00	\$	28,029.00
	FRINGE BENEFIT 100%	\$	29,350.00	\$	29,350.00	0.00	\$	29,350.00
	CPP 100%	\$	2,911.00	\$	2,911.00	0.00	\$	2,911.00
	CAPPED SALARY 75% FO							
	VALIDATED - SALARY 75% FO	\$	191,669.52	\$	191,669.52	0.00	\$	191,669.52
	FRINGE BENEFIT 75% FO	\$	111,303.48	\$	111,303.48	0.00	\$	111,303.48
	OTHER THAN PS 75% FO	\$	607,048.00	\$	607,048.00	0.00	\$	607,048.00
	CAPPED SALARY 75% SRM							
	VALIDATED - SALARY 75% SRM	\$	145,532.00	\$	145,532.00	0.00	\$	145,532.00
	FRINGE BENEFIT 75% SRM	\$	77,831.00	\$	77,831.00	0.00	\$	77,831.00
OTHER THAN PS 75% SRM	\$	52,937.00	\$	52,937.00	0.00	\$	52,937.00	
TOTAL FEDERAL	\$	1,246,611.00	\$	1,246,611.00	0.00	\$	1,246,611.00	
	IKA							
STATE	CAPPED SALARY 75% FO							
	VALIDATED - SALARY 25% FO	\$	63,889.84	\$	63,889.84	0.00	\$	63,889.84
	FRINGE BENEFIT 25% FO	\$	37,101.16	\$	37,101.16	0.00	\$	37,101.16
	OTHER THAN PS 25% FO	\$	202,349.33	\$	202,349.33	0.00	\$	202,349.33
	CAPPED SALARY 75% SRM							
	VALIDATED - SALARY 25% SRM	\$	48,510.67	\$	48,510.67	0.00	\$	48,510.67
	FRINGE BENEFIT 25% SRM	\$	25,943.67	\$	25,943.67	0.00	\$	25,943.67
	OTHER THAN PS 25% SRM	\$	17,645.67	\$	17,645.67	0.00	\$	17,645.67
	TOTAL STATE	\$	395,440.33	\$	395,440.33	0.00	\$	395,440.33
		IKA						
				\$	-	0.00	\$	-
174TH AFP	\$	1,246,611.00	1,246,611.00	\$	1,246,611.00	0.00	\$	1,246,611.00
STRATTON FEDERAL	CAPPED SALARY 100%							
	VALIDATED - SALARY 100%	\$	125,620.00	\$	125,620.00	0.00	\$	125,620.00
	FRINGE BENEFIT 100%	\$	58,526.00	\$	58,526.00	0.00	\$	58,526.00
	CPP 100%	\$	3,173.00	\$	3,173.00	0.00	\$	3,173.00
	CAPPED SALARY 75% FO							
	VALIDATED - SALARY 75% FO	\$	213,088.00	\$	213,088.00	0.00	\$	213,088.00
	FRINGE BENEFIT 75% FO	\$	114,586.00	\$	114,586.00	0.00	\$	114,586.00
	OTHER THAN PS 75% FO	\$	201,807.00	\$	355,307.00	(153,500.00)	\$	201,807.00
	CAPPED SALARY 75% SRM							
	VALIDATED - SALARY 75% SRM	\$	218,485.00	\$	218,485.00	0.00	\$	218,485.00
	FRINGE BENEFIT 75% SRM	\$	196,599.00	\$	196,599.00	0.00	\$	196,599.00
OTHER THAN PS 75% SRM	\$	16.00	\$	38,616.00	(38,600.00)	\$	16.00	
TOTAL FEDERAL	\$	1,131,900.00	\$	1,324,000.00	(192,100.00)	\$	1,131,900.00	
	IKA							
					0.00			
STATE	CAPPED SALARY 75% FO							
	VALIDATED - SALARY 25% FO	\$	71,029.33	\$	71,029.33	0.00	\$	71,029.33
	FRINGE BENEFIT 25% FO	\$	38,195.33	\$	38,195.33	0.00	\$	38,195.33
	OTHER THAN PS 25% FO	\$	67,269.00	\$	118,435.67	(51,166.67)	\$	67,269.00
	CAPPED SALARY 75% SRM							
	VALIDATED - SALARY 25% SRM	\$	72,828.33	\$	72,828.33	0.00	\$	72,828.33
	FRINGE BENEFIT 25% SRM	\$	65,533.00	\$	65,533.00	0.00	\$	65,533.00
	OTHER THAN PS 25% SRM	\$	5.33	\$	12,872.00	(12,866.67)	\$	5.33
	TOTAL STATE	\$	314,860.33	\$	378,893.67	(64,033.33)	\$	314,860.33
		IKA						
				\$	-			
109TH AFP	\$	1,131,900.00	1,131,900.00	\$	1,324,000.00	(192,100.00)	\$	1,131,900.00
STEWART FEDERAL	CAPPED SALARY 100%							
	VALIDATED - SALARY 100%	\$	108,307.00	\$	108,307.00	0.00	\$	108,307.00
	FRINGE BENEFIT 100%	\$	59,403.00	\$	59,403.00	0.00	\$	59,403.00
	CPP 100%			\$	4,166.00	(4,166.00)		
	CAPPED SALARY 75% FO							
	VALIDATED - SALARY 75% FO	\$	190,537.00	\$	190,537.00	0.00	\$	190,537.00
	FRINGE BENEFIT 75% FO	\$	104,345.00	\$	104,345.00	0.00	\$	104,345.00
OTHER THAN PS 75% FO	\$	1,136,308.00	\$	836,208.00	300,100.00	\$	1,136,308.00	

	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 265,472.00	\$ 265,472.00	0.00	\$ 265,472.00
	FRINGE BENEFIT 75% SRM	\$ 139,732.00	\$ 139,732.00	0.00	\$ 139,732.00
	OTHER THAN PS 75% SRM	\$ 135,695.00	\$ 135,695.00	0.00	\$ 135,695.00
	TOTAL FEDERAL	\$ 2,139,799.00	\$ 1,843,865.00	295,934.00	\$ 2,139,799.00
	IKA			0.00	
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 63,512.33	\$ 63,512.33	0.00	\$ 63,512.33
	FRINGE BENEFIT 25% FO	\$ 34,781.67	\$ 34,781.67	0.00	\$ 34,781.67
	OTHER THAN PS 25% FO	\$ 378,769.33	\$ 278,736.00	100,033.33	\$ 378,769.33
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 88,490.67	\$ 88,490.67	0.00	\$ 88,490.67
	FRINGE BENEFIT 25% SRM	\$ 46,577.33	\$ 46,577.33	0.00	\$ 46,577.33
	OTHER THAN PS 25% SRM	\$ 45,231.67	\$ 45,231.67	0.00	\$ 45,231.67
	TOTAL STATE	\$ 657,363.00	\$ 557,329.67	0.00	\$ 657,363.00
	IKA		\$ -		
105TH AFP	\$	2,139,799.00	2,139,799.00	\$ 1,843,865.00	295,934.00
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY 100%	\$ -			
	VALIDATED - SALARY 100%	\$ 472,435.00	\$ 472,435.00	0.00	\$ 472,435.00
	FRINGE BENEFIT 100%	\$ 274,753.00	\$ 274,753.00	0.00	\$ 274,753.00
	CPP 100%	\$ 11,401.00	\$ 15,567.00	(4,166.00)	\$ 11,401.00
	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 75% FO	\$ 889,216.52	\$ 889,216.52	0.00	\$ 889,216.52
	FRINGE BENEFIT 75% FO	\$ 483,622.48	\$ 483,622.48	0.00	\$ 483,622.48
	OTHER THAN PS 75% FO	\$ 3,019,083.00	\$ 2,705,783.00	313,300.00	\$ 3,019,083.00
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 75% SRM	\$ 808,990.00	\$ 808,990.00	0.00	\$ 808,990.00
	FRINGE BENEFIT 75% SRM	\$ 505,593.00	\$ 505,593.00	0.00	\$ 505,593.00
	OTHER THAN PS 75% SRM	\$ 521,216.00	\$ 559,816.00	0.00	\$ 521,216.00
	TOTAL FEDERAL	\$ 6,986,310.00	\$ 6,715,776.00	309,134.00	\$ 6,986,310.00
	TOTAL FEDERAL PROGRAM IKA	\$ 152,336.12	\$ 122,528.00	\$ 29,808.12	\$ 152,336.12
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 296,405.51	\$ 296,405.51	0.00	\$ 296,405.51
	FRINGE BENEFIT 25% FO	\$ 161,207.49	\$ 161,207.49	0.00	\$ 161,207.49
	OTHER THAN PS 25% FO	\$ 1,006,361.00	\$ 901,927.67	104,433.33	\$ 1,006,361.00
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 269,663.33	\$ 269,663.33	0.00	\$ 269,663.33
	FRINGE BENEFIT 25% SRM	\$ 168,531.00	\$ 168,531.00	0.00	\$ 168,531.00
	OTHER THAN PS 25% SRM	\$ 173,738.67	\$ 186,605.33	(12,866.67)	\$ 173,738.67
	TOTAL STATE	\$ 2,075,907.00	\$ 1,984,340.33	91,566.67	\$ 2,075,907.00
	TOTAL STATE PROGRAM IKA	\$ 38,084.03	\$ 30,632.00	\$ 7,452.03	\$ 38,084.03
	VALIDATED PROGRAM TOTAL	9,062,217.00	8,785,679.33	\$ 276,537.67	9,062,217.00
FED AFP TOTAL	\$	6,986,310.00	\$ 6,801,339.00	\$ 184,971.00	\$ 6,986,310.00
STATE AFP TOTAL	\$	2,075,907.00	\$ 2,124,706.34	(\$48,799.34)	\$ 2,075,907.00

\$ 6,715,776.00

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-15
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-15-2-1021**

AS OF: 9/22/2015

MOD #2 reaccomplished

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 109,446.00	\$ 109,416.00		\$ 109,416.00
	FRINGE BENEFIT 100%	\$ 66,020.00	\$ 66,020.00		\$ 66,020.00
	CPP 100%	\$ 3,602.00	\$ 3,602.00		\$ 3,602.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 138,400.00	\$ 138,200.00		\$ 138,200.00
	FRINGE BENEFIT 75% FO	\$ 74,026.00	\$ 74,226.00		\$ 74,226.00
	OTHER THAN PS 75% FO	\$ 756,965.00	\$ 757,236.00	\$166,700.00	\$ 923,936.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 112,300.00	\$ 105,000.00		\$ 105,000.00
	FRINGE BENEFIT 75% SRM	\$ 60,077.00	\$ 56,160.00		\$ 56,160.00
	OTHER THAN PS 75% SRM	\$ 244,250.00	\$ 263,840.00		\$ 263,840.00
	TOTAL FEDERAL	\$ 1,565,086.00	\$ 1,573,700.00		\$ 1,740,400.00
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 46,133.33	\$ 46,066.67	\$ -	\$ 46,066.67
	FRINGE BENEFIT 25% FO	\$ 24,675.33	\$ 24,742.00	\$ -	\$ 24,742.00
	OTHER THAN PS 25% FO	\$ 252,321.67	\$ 252,412.00	\$ 55,566.67	\$ 307,978.67
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 37,433.33	\$ 35,000.00	\$ -	\$ 35,000.00
	FRINGE BENEFIT 25% SRM	\$ 20,025.67	\$ 18,720.00	\$ -	\$ 18,720.00
	OTHER THAN PS 25% SRM	\$ 81,416.67	\$ 87,946.67	\$ -	\$ 87,946.67
	TOTAL STATE	\$ 462,006.00	\$ 464,887.33	\$ 55,566.67	\$ 520,454.00

JUSTIFICATION: This modification is to add \$166700 in funds

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

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Date: 2015.09.22 10:29:21 -0400

Capt Brian P. Johnson, Comptroller, NYANG
DATE: 9/22/2015



**DEPARTMENT OF THE AIR FORCE
106TH RESCUE WING
F.S. GABRESKI AIRPORT NEW YORK**

11 Sept 2015

MEMORANDUM THRU MNAG-TAG, ATTN: MG Patrick A. Murphy

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

SUBJECT: FY 15 – Appendix 1021, ANG FOMA Agreement, IN-KIND ASSISTANCE, 106th RQW

1. This memorandum is to request approval to use In Kind Assistance (IKA) for FY 15 25/75 SRM funds to **perform an annual inspection of Hangar doors and Roll up Doors.**
2. The Master Cooperative Agreement (MCA) Appendix 1021, ANG FOMA Agreement, IKA of \$24,500. The MORD for Appendix 21 will be reduced by \$24,500.00 and the contract for Assa Abloy will be obligated for \$24,500.00. Once accomplished, the state will issue a credit for \$6,125.00 against SRM 25/75 FOMA funds.
3. This IKA request will be a 25/75 SRM split.
4. ~~This request for IKA is due to the situation that the State cannot provide a contract with the required vendor in a timely fashion.~~ The inspections are due IAW 32-1084, and are required annually. The last inspection performed was 18 months ago. The USAF has contracted with Assa Abloy to perform these services on hangar door systems, and therefore the State Procurement system could potentially be more expensive.
5. POC for this matter is Capt Brian P. Johnson Com 631-723-7461/DSN 456-7461.

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BRIAN P. JOHNSON
Capt, 106th RQW, NYANG
Comptroller

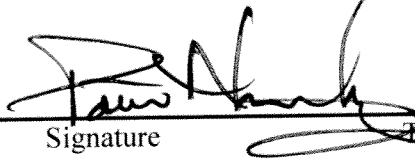
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MNAG-TAG

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9 Nov 15



Date

Signature

The Adjutant General

USP&FO-NY

Concur/~~Non-Concur~~



Date

Signature

USP&FO-NY

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-15
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-15-2-1021**

AS OF: 9/24/2015

MOD #04

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STRATTON FEDERAL	<i>CAPPED SALARY 100%</i>	\$ 48,315.00	\$ 15,394.00	\$32,921.00	\$ 48,315.00
	VALIDATED - SALARY 100%	\$ 101,820.00	\$ 125,620.00		\$ 125,620.00
	FRINGE BENEFIT 100%	\$ 58,526.00	\$ 58,526.00	\$ -	\$ 58,526.00
	CPP 100%	\$ 3,173.00	\$ 3,173.00	\$ -	\$ 3,173.00
	<i>CAPPED SALARY 75% FO</i>	\$ 53,508.00			\$ 53,508.00
	VALIDATED - SALARY 75% FO	\$ 213,088.00	\$ 213,088.00	\$0.00	\$ 213,088.00
	FRINGE BENEFIT 75% FO	\$ 114,586.00	\$ 114,586.00		\$ 114,586.00
	OTHER THAN PS 75% FO	\$ 355,307.00	\$ 355,307.00	(\$153,500.00)	\$ 201,807.00
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 75% SRM	\$ 218,485.00	\$ 218,485.00	\$0.00	\$ 218,485.00
	FRINGE BENEFIT 75% SRM	\$ 196,599.00	\$ 196,599.00	\$0.00	\$ 196,599.00
	OTHER THAN PS 75% SRM	\$ 38,616.00	\$ 38,616.00	(\$38,600.00)	\$ 16.00
	TOTAL FEDERAL	\$ 1,300,200.00	\$ 1,324,000.00	\$ (192,100.00)	\$ 1,131,900.00
STATE	<i>CAPPED SALARY 75% FO</i>	\$ 17,836.00			
	VALIDATED - SALARY 25% FO	71029.33333	\$ 71,029.33	\$0.00	\$ 71,029.33
	FRINGE BENEFIT 25% FO	\$ 38,195.33	\$ 38,195.33	\$0.00	\$ 38,195.33
	OTHER THAN PS 25% FO	\$ 118,435.67	\$ 118,435.67	(\$51,166.67)	\$ 67,269.00
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 72,828.33	\$ 72,828.33	\$0.00	\$ 72,828.33
	FRINGE BENEFIT 25% SRM	\$ 65,533.00	\$ 65,533.00	\$0.00	\$ 65,533.00
	OTHER THAN PS 25% SRM	\$ 12,872.00	\$ 12,872.00	(\$12,866.67)	\$ 5.33
TOTAL STATE	\$ 378,893.67	\$ 378,893.67	(\$64,033.33)	\$ 314,860.33	

JUSTIFICATION: This modification decreases the AFP/ALLOTMENT by \$192,100 for the purpose of MOD 4. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE: 24 SEPT 15

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-15
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-15-2-1021**

AS OF: 10/1/2015

MOD # 5

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 167,710.00	\$ 108,307.00	\$0.00	\$ 108,307.00
	FRINGE BENEFIT 100%	\$ 167,710.00	\$ 59,403.00	\$0.00	\$ 59,403.00
	CPP 100%	\$ 4,166.00	\$ 4,166.00	(\$4,166.00)	
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 294,882.00	\$ 190,537.00	\$1.00	\$ 190,538.00
	FRINGE BENEFIT 75% FO	\$ 294,882.00	\$ 104,345.00	\$0.00	\$ 104,345.00
	OTHER THAN PS 75% FO	\$ 8,000.00	\$ 836,208.00	\$300,100.00	\$ 1,136,308.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 433,407.00	\$ 265,472.00	\$0.00	\$ 265,472.00
	FRINGE BENEFIT 75% SRM	\$ 405,205.00	\$ 139,732.00	\$0.00	\$ 139,732.00
	OTHER THAN PS 75% SRM	\$ 10,470.00	\$ 135,695.00	\$0.00	\$ 135,695.00
	TOTAL FEDERAL	\$ 1,786,432.00	\$ 1,843,865.00	\$295,935.00	\$ 2,139,800.00
STATE	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 25% FO	\$ 98,294.00	\$ 63,512.33	\$0.33	\$ 63,512.67
	FRINGE BENEFIT 25% FO	\$ 98,294.00	\$ 34,781.67	\$0.00	\$ 34,781.67
	OTHER THAN PS 25% FO	\$ 2,666.67	\$ 278,736.00	\$100,033.33	\$ 378,769.33
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 25% SRM	\$ 144,469.00	\$ 88,490.67	\$0.00	\$ 88,490.67
	FRINGE BENEFIT 25% SRM	\$ 135,088.33	\$ 46,577.33	\$0.00	\$ 46,577.33
	OTHER THAN PS 25% SRM	\$ 3,490.00	\$ 45,231.67	\$0.00	\$ 45,231.67
	TOTAL STATE	\$ 2,279,184.00	\$ 557,329.67	\$100,033.67	\$ 657,363.33

JUSTIFICATION: This modification increases the AFP/ALLOTMENT to cover utility shortfall
I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)
DATE:

[Handwritten Signature] 10/1/15