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# COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-14-2-1022

Project Name/Description and Location: ANG Environmental Program Management

Modification Number: P0003

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 – MOD 2 reported an incorrect State AFP – MOD 3 corrects this error

1. JUSTIFICATION: Add MFL (Allotment) and AFP to W912PQ-14-2-1022, ANG Environmental Program Management Appendix

Action	Funding Source	From	Change	To
1a	Fed Maximum Fund Limitation (Federal Allotment) 75% Fed	\$62,675.00	\$185,525.00	\$248,200.00
1b	Federal Estimated Cost (AFP) 75% Fed	\$247,689.00	\$12,283.00	\$259,972.00
1c	State Maximum Funding Limitation (State Allotment) 25% State	\$20,891.67	\$61,841.67	\$82,733.33
1d	State Estimated Cost (State AFP) 25% State	\$82,563.00	\$4,094.33	\$86,657.33

2. ACTION: Approve modification of the ANG Environmental Program Management Agreement for further processing and signature by the TAG and USP&FO.

3. See Modification Requirements for Air Guard FY 14 Air Base Environmental Program dated 18April2014.

4. Replace page 5 of Appendix 1022 for FY 14 with the attached page 5.

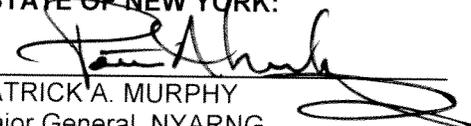
5. As FY2014 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

### EXECUTION

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

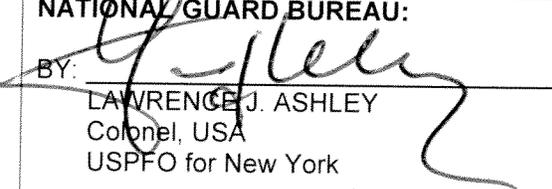
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

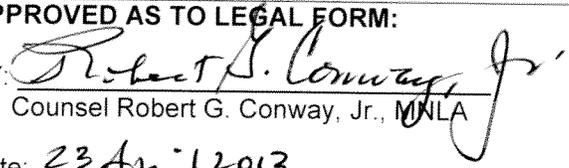
Date: 15 May 14

NATIONAL GUARD BUREAU:

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

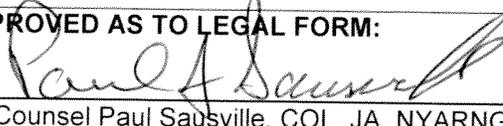
Date: 19 May 14

APPROVED AS TO LEGAL FORM:

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

Date: 23 April 2013

APPROVED AS TO LEGAL FORM:

BY:   
Counsel Paul Sausville, COL, JA, NYARNG

Date: 22 April 2014

c. Accomplished as In-Kind Assistance: The total dollars expended through Federal acquisition. This dollar amount may reflect anticipated In-Kind Assistance and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through In-Kind Assistance in support of this Appendix for each fiscal year as it occurs.

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

1. Fiscal Year 2010:	Approved Budget/(AFP)	Total Dollars Obligated
Federal (75%)	\$ <u>225,291.33</u>	\$ <u>225,291.33</u>
<b>Federal Total</b>	<b>\$ <u>225,291.33</u></b>	<b>\$ <u>225,291.33</u></b>
State (25%)	\$ <u>75,098.11</u>	\$ <u>75,098.11</u>
<b>State Total</b>	<b>\$ <u>75,098.11</u></b>	<b>\$ <u>75,098.11</u></b>

Accomplished as In-Kind Assistance \$0.00

2. Fiscal Year 2011:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>214,378.64</u>	\$ <u>214,378.64</u>
<b>Federal Total</b>	<b>\$ <u>214,378.64</u></b>	<b>\$ <u>214,378.64</u></b>
State (25%)	\$ <u>71,459.74</u>	\$ <u>71,459.74</u>
<b>State Total</b>	<b>\$ <u>71,459.74</u></b>	<b>\$ <u>71,459.74</u></b>

3. Fiscal Year 2012:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>182,800.00</u>	\$ <u>163,726.94</u>
<b>Federal Total</b>	<b>\$ <u>182,800.00</u></b>	<b>\$ <u>163,726.94</u></b>
State (25%)	\$ <u>60,933.33</u>	\$ <u>54,575.65</u>
<b>State Total</b>	<b>\$ <u>60,933.33</u></b>	<b>\$ <u>54,575.65</u></b>

4. Fiscal Year 2013:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>187,600.00</u>	\$ <u>187,600.00</u>
<b>Federal Total</b>	<b>\$ <u>187,600.00</u></b>	<b>\$ <u>187,600.00</u></b>
State (25%)	\$ <u>62,533.33</u>	\$ <u>62,533.33</u>
<b>State Total</b>	<b>\$ <u>62,533.33</u></b>	<b>\$ <u>62,533.33</u></b>

5. Fiscal Year 2014:	VALIDATED ALLOCATION/(AFP)	ALLOCATION
Federal (75%)	\$ <u>259,972.00</u>	\$ <u>248,200.00</u>
<b>Federal Total</b>	<b>\$ <u>259,972.00</u></b>	<b>\$ <u>248,200.00</u></b>
State (25%)	\$ <u>86,657.33</u>	\$ <u>82,733.33</u>
<b>State Total</b>	<b>\$ <u>86,657.33</u></b>	<b>\$ <u>82,733.33</u></b>

**Division of Military & Naval Affairs  
Federal AFP Changes**

LOCATION		CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
<b>GABRESKI</b>	Fed	63,400.00	4,310.00	67,710.00
	State	21,133.33	1,436.67	22,570.00
<b>NIAGARA FALLS</b>	Fed	62,439.00	4,733.00	67,172.00
	State	20,813.00	1,577.67	22,390.67
<b>HANCOCK</b>			-	-
				-
<b>STRATTON</b>	Fed	66,875.00	-	66,875.00
	State	22,291.67		22,291.67
<b>STEWART</b>	Fed	54,975.00	3,240.00	58,215.00
	State	18,325.00	1,080.00	19,405.00
<b>GRAND TOTAL (ALL BASES)</b>	Fed	<b>247,689.00</b>	<b>12,283.00</b>	<b>259,972.00</b>
	State	<b>82,563.00</b>	<b>4,094.33</b>	<b>86,657.33</b>

**MODIFICATION REQUIREMENTS FOR**  
**AIR GUARD FY-14**  
 Environmental Program  
**CONTRACT NUMBER W912PQ-14-2-1022**  
**MOD 3 (Adjust MFL)**

**AS OF:**  
 4/18/2014

LOCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	18,750.00	44,750.00	63,500.00
	<b>TOTAL FEDERAL</b>	<b>18,750.00</b>	<b>44,750.00</b>	<b>63,500.00</b>
	25% STATE	6,250.00	14,916.67	21,166.67
	<b>GRAND TOTAL</b>	<b>25,000.00</b>	<b>59,666.67</b>	<b>84,666.67</b>
AFP:	\$67,710.00			
AFP:				
NIAGARA FALLS	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	15,375.00	47,225.00	62,600.00
	<b>TOTAL FEDERAL</b>	<b>15,375.00</b>	<b>47,225.00</b>	<b>62,600.00</b>
	25% STATE	5,125.00	15,741.67	20,866.67
	<b>GRAND TOTAL</b>	<b>20,500.00</b>	<b>62,966.67</b>	<b>83,466.67</b>
AFP:	\$67,172.00			
STRATTON	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	14,900.00	52,100.00	67,000.00
	<b>TOTAL FEDERAL</b>	<b>14,900.00</b>	<b>52,100.00</b>	<b>67,000.00</b>
	25% STATE	4,966.67	17,366.67	22,333.33
	<b>GRAND TOTAL</b>	<b>19,866.67</b>	<b>69,466.67</b>	<b>89,333.33</b>
AFP:	\$66,875.00			
STEWART	100% FEDERAL			-
	100% FEDERAL SRM			-
	75% FEDERAL	13,650.00	41,450.00	55,100.00
	100% FEDERAL SIMULATOR			-
	<b>TOTAL FEDERAL</b>	<b>13,650.00</b>	<b>41,450.00</b>	<b>55,100.00</b>
	25% STATE	4,550.00	13,816.67	18,366.67
	<b>GRAND TOTAL</b>	<b>18,200.00</b>	<b>55,266.67</b>	<b>73,466.67</b>
AFP:	\$58,215.00			
<b>GRAND TOTAL (ALL BASES)</b>	100% FEDERAL	-	-	-
	100% FEDERAL SRM	-	-	-
	75% FEDERAL	62,675.00	185,525.00	248,200.00
	100% FEDERAL SIMULATOR	-	-	-
	<b>TOTAL FEDERAL</b>	<b>62,675.00</b>	<b>185,525.00</b>	<b>248,200.00</b>
	25% STATE	20,891.67	61,841.67	82,733.33
	<b>GRAND TOTAL</b>	<b>83,566.67</b>	<b>247,366.67</b>	<b>330,933.33</b>
<b>Total AFP:</b>	<b>\$259,972.00</b>			

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14  
AIR BASE ENVIRONMENTAL AGREEMENT  
CONTRACT NUMBER W912PQ-14-2-1022**

**AS OF:  
3/11/2014**

**MOD #2**

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL	18,750.00	44,750.00	63,500.00
	<b>TOTAL FEDERAL</b>	<b>18,750.00</b>	<b>44,750.00</b>	63,500.00
	25% STATE	6,250.00	<del>14,916.67</del> 14,910.00	21,166.67
	<b>GRAND TOTAL</b>	<b>25,000.00</b>	<b>59,666.67</b>	84,666.67
AFP				

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$59,660 for the purpose of State Env Manager. 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).

**JOHNSON.BRIAN.PA**

Digitally signed by  
JOHNSON BRIAN PATRICK.1024605147  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USAF, cn=JOHNSON BRIAN PATRICK.1024605147

**TRICK 1024605147**

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

DATE:



**MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT**

ACCOUNTING CLASSIFICATION

AA 5743840 584 41G3 376U18 010000 5703A 55256F 667100 PB6325

DATE PREPARED

27-FEB-14

DOCUMENT NUMBER

F9E7CE3339MD02 001

FSR 018420

PSR

825254

DSR

191831

\$ 44,750.00

EXCHANGE RATE

FOREIGN CURRENCY

CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

DESCRIPTION

AMOUNT

Document Amendment Summary

\$

BASIC

\$

18,750.00

AMENDMENT 001

\$

44,750.00

REVISED TOTAL

\$

63,500.00

\*\*The Document/Amendment Summary does not represent the Government Accounting System\*\*

Niagara - 107th

FY 14

APP 1022

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14 AIR BASE ENVIRONMENTAL AGREEMENT CONTRACT NUMBER W912PQ-14-2-1022				
MOD #03			AS OF: 3/27/2014	
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
NIAGARA FALLS*	75% FEDERAL	15,375.00	47,225.00	62,600.00
	TOTAL FEDERAL	15,375.00	47,225.00	62,600.00
	25% STATE	5,125.00	15,742.00	20,867.00
	GRAND TOTAL	20,500.00	62,967.00	83,467.00
AFP:				
STRATTON	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
STEWART	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	75% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	25% STATE			-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

JUSTIFICATION: \*Upon availability of funds.\* This modification increases/decreases the AFP/ALLOTMENT by \$62,967 for the purpose of App 22 Initial funding. 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).

Stewart M. K... LTCOL. 107 COMPTROLLER  
SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)  
DATE:





MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION  
 AA 5743840 584 41G4 376U18 010000 5703A 55256F 667100 P67100

DOCUMENT NUMBER

P8K7CE3297MD01 001

PSR 018490 PSR 829461 DSR \$ 47,225.00

DATE PREPARED  
 25-MAR-14

EXCHANGE RATE

APPROVED BY (Signature and title)

FOREIGN CURRENCY CODE

DESCRIPTION

AMOUNT

LINE ITEM INFORMATION

1 Vendor Pay MORD (SMA S) Environmental Agreement with New York State W912PQ-14-2-1022 DUNS:044776024 47,225.00

Cage: 3HKV6 Mailing Address Military and Naval Affairs, New York Division Of 330 Old Niskayuna Road, MNBP

4th Floor, Latham, NY 12110-3514 Fund Certification is subject to and valid only under the Congressional

approval of the FY14 Appropriation Act or the FY14 CRA, whichever may be first.

Time Item Total \$ 47,225.00

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY14  
AIR BASE ENVIRONMENTAL AGREEMENT  
CONTRACT NUMBER W912PQ-XX-2-1022**

**MOD #03**

AS OF:  
3/11/2014

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
HANCOCK	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
NIAGARA FALLS	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
STRATTON	75% FEDERAL	14,900.00	52,100.00	67,000.00
	TOTAL FEDERAL	14,900.00	52,100.00	67,000.00
	25% STATE			-
	GRAND TOTAL	14,900.00	52,100.00	67,000.00
AFP:				
STEWART	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
GRAND TOTAL ALL BASES)	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification increases the AFPI/ALLOTMENT by \$52,100 for the purpose of balancing to the initial funding document.

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: 11 March 2014



Stewart - 105  
 MOB 3

APP 1022  
 FY 14

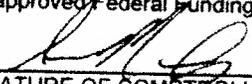
MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14  
 AIR BASE ENVIRONMENTAL AGREEMENT  
 CONTRACT NUMBER W912PQ-14-2-1022

MOD #03

AS OF:  
 3/13/2014

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
NIAGARA FALLS	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
STRATTON	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
STEWART	75% FEDERAL	55,100.00		55,100.00
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP:				
GRAND TOTAL (ALL BASES)	75% FEDERAL			-
	TOTAL FEDERAL			-
	25% STATE			-
	GRAND TOTAL			-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$xxxxxx for the purpose of xxxxxxxxx.  
 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:



