

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-17-2-1022

Project Name/Description and Location: ANG Environmental Program Management

Modification Number: P00085

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

Action	Funding Source	From	Change	To
FED	Allotment - 75%	\$ 304,561.00	\$ 2,826.00	\$ 307,387.00
	CPP 100%	\$ 539.00	\$ -	\$ 539.00
	TOTAL FEDERAL ALLOTMENT	\$ 305,100.00	\$ 2,826.00	\$ 307,926.00
FED	AFP - 75%	\$ 314,569.00	\$ -	\$ 314,569.00
	CPP 100%	\$ 539.00	\$ -	\$ 539.00
	TOTAL FEDERAL AFP	\$ 315,108.00	\$ -	\$ 315,108.00
STATE	Allotment - 25% State	\$ 101,520.33	\$ 942.00	\$ 102,462.33
STATE	AFP - 25% State	\$ 104,856.33	\$ -	\$ 104,856.33

**DESCRIPTION OF MODIFICATION:**

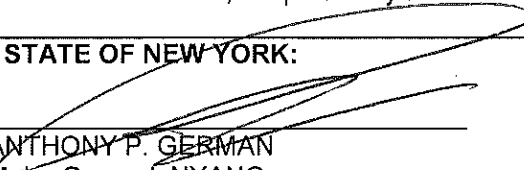
1. JUSTIFICATION: Upward adjustment for 107<sup>th</sup>. (See change column)
2. ACTION: TAG review and signature. Return to CW3 Davin ext 4709.
3. This Appendix is subject to the availability of funds.
4. Replace page 5 of Appendix 1022, FY 17 with updated attachment.
5. As FY2017 budgets are approved 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:   
 ANTHONY P. GERMAN  
 Major General, NYANG  
 The Adjutant General

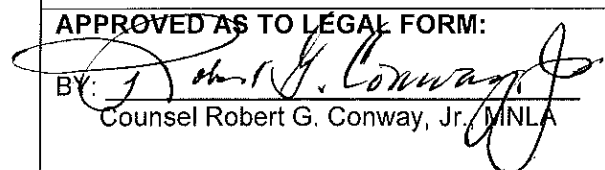
Date: 4/26/18

**NATIONAL GUARD BUREAU:**

BY:   
 STEVEN M. ROWE  
 Colonel, USA  
 USPFO for New York


Date: 30 Apr 2018

**APPROVED AS TO LEGAL FORM:**

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

Date: 20 March 2018

**APPROVED AS TO LEGAL FORM:**

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

Date: 20 March 2018

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 <b>2016:</b>	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$ 900.00	\$ 900.00
Federal Share 75%	<u>\$ 316,000.00</u>	<u>\$ 316,000.00</u>
Federal Total	\$ 316,900.00	\$ 316,900.00

Accomplished as In-Kind Assistance \$ \_\_\_\_\_

State Cost Share 25%	\$ 80,000.00	\$ 80,000.00
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2. Fiscal Year 2017:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$ 539.00	\$ 539.00
Federal Share 75%	<u>\$ 314,569.00</u>	<u>307,387.00</u>
Federal Total	\$ 315,108.00	\$ 307,926.00

Accomplished as In-Kind Assistance \$ \_\_\_\_\_

State Cost Share 25%	\$ 104,856.33	\$ 102,462.33
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3. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____

Accomplished as In-Kind Assistance \$ \_\_\_\_\_

4. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____

Accomplished as In-Kind Assistance \$ \_\_\_\_\_

5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____

Accomplished as In-Kind Assistance \$ \_\_\_\_\_

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT  
CONTRACT NUMBER W912PQ-17-2-1022**

MOD# 05

AS OF: 2/27/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA FEDERAL	<b>CAPPED SALARY</b>	\$ -			
	VALIDATED - SALARY 75%	\$ 39,781.00	39,781.00	1,695.00	41,456.00
	FRINGE BENEFIT 75%	\$ 26,540.00	26,540.00	1,131.00	27,671.00
	OTHER THAN PS 75%	\$ 2,134.00	2,134.00	0.00	2,134.00
	CPP	\$ 165.00	165.00	0.00	165.00
	<b>TOTAL FEDERAL</b>	<b>\$ 68,600.00</b>	<b>\$ 68,600.00</b>	<b>2,826.00</b>	<b>\$ 71,426.00</b>
	<b>IKA</b>			0.00	
STATE	VALIDATED - SALARY 25%	\$13,253.67	\$13,253.67	565.00	\$13,818.67
	FRINGE BENEFIT 25%	\$8,846.67	\$8,846.67	377.00	\$9,223.67
	OTHER THAN PS 25%	\$711.33	\$711.33	0.00	\$711.33
	<b>TOTAL STATE</b>	<b>\$22,811.67</b>	<b>\$22,811.67</b>	<b>942.00</b>	<b>\$23,753.67</b>

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$2,826 for the purpose of funding 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:

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

DATE PREPARED

DOCUMENT NUMBER

SEE CONTINUATION PAGE

LEGACY LOA IS PROVIDED FOR

INFORMATIONAL PURPOSES ONLY

29-NOV-2017

FK7085301M001-03-00000

PSR

PSR

DSR

EXCHANGE RATE

FOREIGN CURRENCY CODE

PREPARED BY (Signature and field) // SIGNED // 29-NOV-2017

APPROVED BY (Signature and field) 09-DEC-2017 // DIGITALLY SIGNED // Certify that

ZIMMERMAN, KATHN CIV\_USAF

DEMISPELAERE, JENNIFER L TSGT\_USAF

REQUESTOR

CES/SNY, 238-2404

107 ATKV-CRTR/EMR, 716-236-3557

DESCRIPTION

AMOUNT

0001 VENDOR PAY WORD (SWA S) FY17 FA1G4 App 22 ENVIRONMENTAL AGREEMENT WITH NEW YORK STATE  
 W912BQ-17-2-1022 DUNS: 044776024 CAGE: 3HKV6 MAILING ADDRESS MILITARY AND NAVAL AFFAIRS, NEW YORK  
 DIVISION OF 330 OLD NISKAYUNA ROAD, NMBF 4TH FLOOR, LAT

Delivery Info: DODFSKTC

2,82600

SPTS: 057000384000000001717D FA1G4 376U18 254.3101 010100000011Z 9999900.999961 0505256F 2018 387700 103000000\$

2,82600

TRANSACTION RECORD

NAME OF CONTRACTOR/DESTOR

DOCUMENT NUMBER (Contract/BR/PO/NO ecc.)

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID COMM	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER

PAGE 2 of 2

HEBAGY: 5773840

587 A1G4

376U8 01

5905A

55256F

B7700

R87700

DESCRIPTION

LINE ITEM TOTAL:

Accounting Line Total:

\$ 2,826.00

\$ 2,826.00

\$ 2,826.00