

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-18-2-1022**

Project Name/Description and Location: **ANG Environmental Program Management**

Modification Number: **P0002**

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:

		From	Change	To
FED	Allotment - 75%	\$ -	\$ 309,144.00	\$ 309,144.00
	CPP 100%	\$ -	\$ -	\$ -
	TOTAL FEDERAL ALLOTMENT	\$ -	\$ 58,300.00	\$ 58,300.00
FED	AFP - 75%	\$ -	\$ -	
	CPP 100%	\$ -	\$ -	
	TOTAL FEDERAL AFP	\$ 308,691.00		
STATE	Allotment - 25% State	\$ -	\$ 14,575.00	\$ 14,575.00
STATE	AFP - 25% State	\$ 102,987.00	\$ (25,701.00)	\$ 77,286.00

DESCRIPTION OF MODIFICATION:

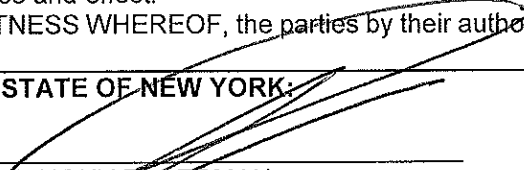
1. JUSTIFICATION: Upward obligation in allotment and initial AFP.
2. ACTION: TAG review/signature. Return signed modification to MNPF-EA, Room 207, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace page 5 of Appendix 1022, FY 18 with updated attachment.
5. As FY2018 budgets 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.

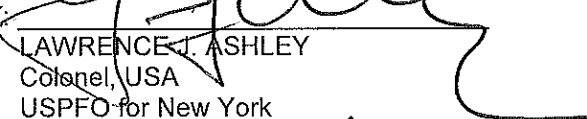
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General


Date: 26 Jan 18

NATIONAL GUARD BUREAU:

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

Date: 27 Jan 18

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MN/A

Date: 9 Jan 2018

APPROVED AS TO LEGAL FORM:

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

Date: 8 Jan 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 2016:	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>\$ 304,561.00</u>
Federal Total	\$ 315,108.00	\$ 305,100.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 104,856.33	\$ 101,520.33
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3. Fiscal Year 2018:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share 100% (CPP)	\$309,144.00	\$58,300.00
Federal Share 75%	\$ _____	
Federal Total	\$ 309,144.00	\$58,300.00

Accomplished as In-Kind Assistance \$ _____

State Cost Share 25%	\$ 102,987.00
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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-18
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-18-2-1022**

MOD#1

AS OF: 10/19/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 37,281.17		6,997.68	6,997.68
	FRINGE BENEFIT 75%	\$ 22,357.51	-	4,196.50	4,196.50
	OTHER THAN PS 75%	\$ 2,056.32	-	385.97	385.97
	CPP	\$ 105.00	-	19.85	19.85
	TOTAL FEDERAL	\$ 61,800.00	\$ -		\$ 11,600.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$12,426.83		2,332.51	\$2,332.56
	FRINGE BENEFIT 25%	\$7,452.50	\$0.00	1,398.83	\$1,398.83
	OTHER THAN PS 25%	\$685.44	\$0.00	128.66	\$128.66
	TOTAL STATE	\$20,564.77	\$0.00	3,860.00	\$3,860.05

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$11,600 for the initial Continuing Resolution funds load for FY18
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).

MURPHY.SEAN.10175259

Digitally signed by MURPHY.SEAN.1017525944
DN: c=US, o=ILS, Government, ou=DOD, ou=PKL
ou=USAF, cn=MURPHY.SEAN.1017525944
Date: 2017.10.25 08:15:04 -0400'

44

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

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-18-2-1022
 MORD # F9E0EM7291MW01-00**

LOCATION	FUNDING CATEGORIES	MOD 2 CRA		AS OF:	10/19/2017
		<u>VALIDATED</u> FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 44,300.00		8,400.00	8,400.00
	FRINGE BENEFIT 75%	\$ 26,600.00		5,000.00	5,000.00
	OTHER THAN PS 75%	\$ -			-
	CPP	\$ -			-
	TOTAL FEDERAL	\$ 70,900.00	0.00	13,400.00	\$ 13,400.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$14,766.67			\$2,800.00
	FRINGE BENEFIT 25%	\$8,866.67			\$1,666.67
	OTHER THAN PS 25%	\$0.00			\$0.00
	TOTAL STATE	\$23,633.33	0.00	0.00	\$4,466.67

JUSTIFICATION: Initial Funding under CRA Funding Document # 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).

MURPHY.SEAN.101
7525944

Digitally signed by MURPHY.SEAN.1017525944
 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
 ou=USAF, cn=MURPHY.SEAN.1017525944
 Date: 2017.10.19 09:48:47 -0400

LTC Sean Murphy, Acting Comptroller, 106 RQW, NYANG

DATE: 10/19/2017

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-18
AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
CONTRACT NUMBER W912PQ-18-2-1022**

MOD#2

AS OF: 10/18/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
STRATTON FEDERAL	VALIDATED - SALARY 75%	\$ 34,518.00		6,558.00	\$ 6,558.00
	FRINGE BENEFIT 75%	\$ 20,698.00		3,922.00	\$ 3,922.00
	OTHER THAN PS 75%	\$ 4,050.00		700.00	\$ 700.00
	CPP	\$ 104.00		20.00	\$ 20.00
	TOTAL FEDERAL	\$ 59,370.00	\$ -	11,200.00	\$ 11,200.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$11,506.00	\$ -	2,186.00	\$ 2,186.00
	FRINGE BENEFIT 25%	\$6,899.33	\$ -	1,307.33	\$ 1,307.33
	OTHER THAN PS 25%	\$1,350.00	\$ -	233.33	\$ 233.33
	TOTAL STATE	\$19,755.33	\$ -	3,726.67	\$ 3,726.67
AFP	\$ 59,370.00				
GRAND TOTAL (ALL BASES) FEDERAL	CAPPED SALARY	\$ -	\$ -	\$ -	\$ -
	VALIDATED - SALARY 75%	\$ 34,518.00	\$ -	\$ 6,558.00	\$ 6,558.00
	FRINGE BENEFIT 75%	\$ 20,698.00	\$ -	\$ 3,922.00	\$ 3,922.00
	OTHER THAN PS 75%	\$ 4,050.00	\$ -	\$ 700.00	\$ 700.00
	CPP	\$ 104.00	\$ -	\$ 20.00	\$ 20.00
	TOTAL FEDERAL	\$59,370.00	\$ -	\$11,200.00	\$ 11,200.00
	IKA	\$0.00	\$ -	0.00	\$ -
STATE	VALIDATED - SALARY 25%	\$11,506.00	\$ -	\$2,186.00	\$ 2,186.00
	FRINGE BENEFIT 25%	\$6,899.33	\$ -	\$1,307.33	\$ 1,307.33
	OTHER THAN PS 25%	\$1,350.00	\$ -	\$233.33	\$ 233.33
	TOTAL STATE	\$19,755.33	\$ -	3,726.67	\$ 3,726.67
	PROGRAM TOTAL	\$79,125.33	\$0.00	3,726.67	\$ 3,726.67
TOTAL FED AFP	\$ 59,370.00				
TOTAL STATE AFP	\$ 19,790.00				

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 22 FOR THE PURPOSE OF MODIFICATION 2. 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).

RULISON.SHAWN.RICHARD
D.1264467876

Digitally signed by RULISON.SHAWN.RICHARD.1264467876
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF,
cn=RULISON.SHAWN.RICHARD.1264467876
Date: 2017.10.26 07:48:08 -04'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL.12
86867584

Digitally signed by ROTH.JAMES.MICHAEL.126867584
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF, cn=ROTH.JAMES.MICHAEL.126867584
Date: 2017.10.26 07:50:19 -04'00'

Coptroller Signature/Date (cannot be delegated down to a lower level.)

DATE PREPARED: 18-OCT-2017 DOCUMENT NUMBER: P9S3SC7291MM01 00000

EXCHANGE RATE: FOREIGN CURRENCY CODE: PSR
 PREPARED BY (Signature and title) // SIGNED**// 18-OCT-2017 APPROVED BY (Signature and title) 20-OCT-2017 // DIGITALLY SIGNED**// I certify that MALIZIA, ELIZABETH A CIV_DOD FUNDS ARE AVAILABLE BYRNS, ERIN J TSGT_USAF REQUESTOR CERTIFIER 109 CES, 344-2124 109 AW- Schenectady, 344-2493

0001 FY18_F4IG5_MCA_APPX22ENV_AF406_MALIZIA
 Delivery Info: DODP9S3SC

SFIS: 05700038400000001818D F4IG5 376U18 254.3101 01010000011Z 999900.999961 0505256F 2018 3877700 103000000\$
 057000384000000001818D XE NA XE DEAMS000000000000003055632
 Legacy: 5783840 588 41G5 376U18 01 5703A 55256F 3877700 F87700 EST:XE

TRANSACTION RECORD
 NAME OF CONTRACTOR/DEBTOR: DOCUMENT NUMBER (Contract/PR/EO/VO etc.):

DATE	DESCRIPTION	US DOLLARS					FOREIGN CURRENCY			
		BID	VOO/	BID	AEU/	BID	UNPAID	PAID		
		C	UFO	C/D	FCO	U/F	COLL	E/R	BALANCE	
	STATE OF NEW YORK DMNA									
	330 OLD NISKAYUNA RD									
	LATHAM NY 12210-2224									
	CAGE CODE: 3HKV6									
	DUNS # 044776024									

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F933SG7291MWD1 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

0002	FY18_F4IG5_MCA_APPX22ENVV_AF406_MALIZIA		\$	200
Delivery Info: DDDP9S3SG				
SFTS: 05700038400000001818D F4IG5 374416 254.3101 01010000011Z 999900.999961 0505256F 2018 387700 103000000 \$				
05700038400000001818D XE NA XE DEAMS000000000000000003055633 2000				
Legacy: 5783840 588 4IG5 374416 01 5703A 55256F 387700 F87700 ESP:XE				

Line Item Total:

\$ 11,200.00

Accounting Line Total:

\$ 11,200.00


MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE ENVIRONMENTAL PROGRAM MANAGEMENT
 CONTRACT NUMBER W912PQ-18-2-1022

MOD# 02

AS OF: 10/24/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
NIAGARA FEDERAL	CAPPED SALARY				
	VALIDATED - SALARY 75%	\$ 31,728.33		4,020.00	4,020.00
	FRINGE BENEFIT 75%	\$ 21,178.67		6,020.00	6,020.00
	OTHER THAN PS 75%	\$ 1,470.00		237.00	237.00
	CPP	\$ 123.00		23.00	23.00
	TOTAL FEDERAL	\$ 54,500.00	\$ -	10,300.00	\$ 10,300.00
	IKA			0.00	
STATE	VALIDATED - SALARY 25%	\$10,576.11	\$0.00	1,340.00	\$1,340.00
	FRINGE BENEFIT 25%	\$7,059.56	\$0.00	2,006.67	\$2,006.67
	OTHER THAN PS 25%	\$490.00	\$0.00	79.00	\$79.00
	TOTAL STATE	\$18,125.67	\$0.00	3,425.67	\$3,425.67

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by 10,300 for the purpose of 1st CRA funding for FY18. 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: 26 OCT 17
 MARIA T. PELAW, LT, COL, NYANG

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER
F8K7CE7Z92MD01 00000

PAGE 2 of 2

Legacy: 5783840 588 41G4 376U18 01 5703A 55256F 387700 F87700

DESCRIPTION

AMOUNT

Line Item Total: \$ 10,300.00
Accounting Line Total: \$ 10,300.00

