

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-17-2-1021**

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

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

Action	Funding Source	From	Change	To
FED	Allotment 100%	\$ 117,652.64	33,605.00	\$ 151,257.64
	Allotment 75%	\$ 685,847.36	312,668.00	\$ 998,515.36
	SRM 75%	\$ 272,400.00	115,927.00	\$ 388,327.00
	Total Federal MFL (Allotment)	\$ 1,075,900.00	462,200.00	\$ 1,538,100.00
IKA	Federal IKA 107th Allotment - 914th Utilities	\$ 86,000.00	0.00	\$ 86,000.00
FED	AFP	\$ 7,800,092.00	0.00	\$ 7,800,092.00
IKA	Federal IKA AFP - 914th Utilities	\$ 86,000.00	0.00	\$ 86,000.00
STATE	Allotment 25%	\$ 228,615.79	104,222.67	\$ 332,838.46
	SRM 25%	\$ 90,800.00	38,642.33	\$ 129,442.33
	Total State MFL (Allotment)	\$ 319,415.79	142,865.00	\$ 462,280.79
IKA	State IKA 107th Allotment - 914th Utilities 25%	\$ 28,666.67	0.00	\$ 28,666.67
STATE	AFP	\$ 2,788,886.00	0.00	\$ 2,788,886.00
IKA	State IKA IKA AFP - 914th Utilities 25%	28,666.67	0.00	\$ 28,666.67

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Initial Funding for 105th AW, Appendix 1021, Fiscal Year 2017
2. SUMMARY: Initial funding for 105th. Adding federal allotment in the amount of \$462,200. Adding state allotment in the amount of \$142,865.
3. ACTION: TAG signature and review of the ANG Facilities Operations and Maintenance Activities Appendix 1021, MOD 3. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 8-9 of Appendix 1021, FY 17 with updated attachment.
6. As FY2017 budgets are approved by NGB, program managers will add funding to the Appendix by separate 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:

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

Date: 30 NOV 2016

NATIONAL GUARD BUREAU:

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

Date: 6 Nov 16

APPROVED AS TO LEGAL FORM:

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

Date: 18 Nov 2016

APPROVED AS TO LEGAL FORM:

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

Date: 18 Nov 2016

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE FOMA AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1021**

AS OF: 11/14/2016

MOD # 3

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI FEDERAL	<i>CAPPED SALARY 100%</i>				
	VALIDATED - SALARY 100%	\$ 70,058.00	\$ 20,000.00	\$ -	\$ 20,000.00
	FRINGE BENEFIT 100%	\$ 88,800.00	\$ 14,000.00	\$ -	\$ 14,000.00
	CPP 100%	\$ 3,629.00	\$ 3,629.00	\$ -	\$ 3,629.00
	<i>CAPPED SALARY 75% FO</i>				
	VALIDATED - SALARY 75% FO	\$ 183,900.00	\$ 30,400.00	\$ -	\$ 30,400.00
	FRINGE BENEFIT 75% FO	\$ 100,571.00	\$ 17,206.00	\$ -	\$ 17,206.00
	OTHER THAN PS 75% FO	\$ 907,047.00	\$ 181,865.00	\$ -	\$ 181,865.00
	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 106,400.00	\$ 27,700.00	\$ -	\$ 27,700.00
	FRINGE BENEFIT 75% SRM	\$ 58,080.00	\$ 15,196.00	\$ -	\$ 15,196.00
	OTHER THAN PS 75% SRM	\$ 233,667.00	\$ 35,604.00	\$ -	\$ 35,604.00
	TOTAL FEDERAL	\$ 1,752,152.00	\$ 345,600.00	\$ -	\$ 345,600.00
		IKA			
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,300.00	\$ 10,133.33	\$ -	\$ 10,133.33
	FRINGE BENEFIT 25% FO	\$ 33,523.67	\$ 5,735.33	\$ -	\$ 5,735.33
	OTHER THAN PS 25% FO	\$ 302,349.00	\$ 60,621.67	\$ -	\$ 60,621.67
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 35,466.67	\$ 9,233.33	\$ -	\$ 9,233.33
	FRINGE BENEFIT 25% SRM	\$ 19,360.00	\$ 5,065.33	\$ -	\$ 5,065.33
	OTHER THAN PS 25% SRM	\$ 77,889.00	\$ 11,868.00	\$ -	\$ 11,868.00
	TOTAL STATE	\$ 529,888.33	\$ 102,657.00	\$ -	\$ 102,657.00
		IKA		\$ -	
106TH AFP	\$ 1,752,152.00				
NIAGARA FEDERAL	<i>CAPPED SALARY 100%</i>				
	VALIDATED - SALARY 100%	\$ 98,270.00	\$ 19,354.00	\$ -	\$ 19,354.00
	FRINGE BENEFIT 100%	\$ 54,316.00	\$ 10,684.00	\$ -	\$ 10,684.00
	CPP 100%	\$ 1,742.00	\$ 343.00	\$ -	\$ 343.00
	<i>CAPPED SALARY 75% FO</i>				
	VALIDATED - SALARY 75% FO	\$ 169,872.75	\$ 33,521.50	\$ -	\$ 33,521.50
	FRINGE BENEFIT 75% FO	\$ 94,721.25	\$ 18,739.50	\$ -	\$ 18,739.50
	OTHER THAN PS 75% FO	\$ 161,202.00	\$ 31,858.00	\$ -	\$ 31,858.00
	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 63,603.50	\$ 12,509.00	\$ -	\$ 12,509.00
	FRINGE BENEFIT 75% SRM	\$ 37,147.50	\$ 7,306.00	\$ -	\$ 7,306.00
	OTHER THAN PS 75% SRM	\$ 69,125.00	\$ 13,785.00	\$ -	\$ 13,785.00
	TOTAL FEDERAL	\$ 750,000.00	\$ 148,100.00	\$ -	\$ 148,100.00
		IKA	\$ 86,000.00		0.00
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 56,624.25	\$ 11,173.83	\$ -	\$ 11,173.83
	FRINGE BENEFIT 25% FO	\$ 31,573.75	\$ 6,246.50	\$ -	\$ 6,246.50
	OTHER THAN PS 25% FO	\$ 53,734.00	\$ 10,619.33	\$ -	\$ 10,619.33
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 21,201.17	\$ 4,169.67	\$ -	\$ 4,169.67
	FRINGE BENEFIT 25% SRM	\$ 12,382.50	\$ 2,435.33	\$ -	\$ 2,435.33
	OTHER THAN PS 25% SRM	\$ 23,041.67	\$ 4,595.00	\$ -	\$ 4,595.00
	TOTAL STATE	\$ 198,557.33	\$ 39,239.67	0.00	\$ 39,239.67
	IKA	\$ 28,666.67		0.00	\$ -

107TH AFP		\$ 750,000.00			
HANCOCK FEDERAL	<i>CAPPED SALARY 100%</i>				
	VALIDATED - SALARY 100%	\$ 43,817.42	\$ 8,358.96	\$ -	\$ 8,358.96
	FRINGE BENEFIT 100%	\$ 36,419.58	\$ 6,947.68	\$ -	\$ 6,947.68
	CPP 100%	\$ 2,460.00	\$ 484.00	\$ -	\$ 484.00
	<i>CAPPED SALARY 75% FO</i>				
	VALIDATED - SALARY 75% FO	\$ 190,315.30	\$ 37,454.05	\$ -	\$ 37,454.05
	FRINGE BENEFIT 75% FO	\$ 158,183.70	\$ 31,130.55	\$ -	\$ 31,130.55
	OTHER THAN PS 75% FO	\$ 636,604.00	\$ 126,224.76	\$ -	\$ 126,224.76
	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 136,231.78	\$ 26,816.43	\$ -	\$ 26,816.43
	FRINGE BENEFIT 75% SRM	\$ 113,256.22	\$ 22,288.91	\$ -	\$ 22,288.91
OTHER THAN PS 75% SRM	\$ 74,912.00	\$ 14,794.66	\$ -	\$ 14,794.66	
TOTAL FEDERAL	\$ 1,392,200.00	\$ 274,500.00	\$ -	\$ 274,500.00	
	IKA				
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 63,438.43	\$ 12,484.68	\$ -	\$ 12,484.68
	FRINGE BENEFIT 25% FO	\$ 52,727.90	\$ 10,376.85	\$ -	\$ 10,376.85
	OTHER THAN PS 25% FO	\$ 212,201.33	\$ 42,074.92	\$ -	\$ 42,074.92
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 45,410.59	\$ 8,938.81	\$ -	\$ 8,938.81
	FRINGE BENEFIT 25% SRM	\$ 37,752.07	\$ 7,429.64	\$ -	\$ 7,429.64
	OTHER THAN PS 25% SRM	\$ 24,970.67	\$ 4,931.55	\$ -	\$ 4,931.55
	TOTAL STATE	\$ 436,501.00	\$ 86,236.45	\$ -	\$ 86,236.45
		IKA		\$ -	
174TH AFP		\$ 1,392,200.00			
STRATTON FEDERAL	<i>CAPPED SALARY 100%</i>	\$ 114,336.00		0.00	
	VALIDATED - SALARY 100%	\$ 106,709.00	\$ 20,500.00	\$ -	\$ 20,500.00
	FRINGE BENEFIT 100%	\$ 62,746.00	\$ 12,849.00	\$ -	\$ 12,849.00
	CPP 100%	\$ 2,557.00	\$ 503.00	\$ -	\$ 503.00
	<i>CAPPED SALARY 75% FO</i>	\$ 57,827.00			
	VALIDATED - SALARY 75% FO	\$ 206,899.00	\$ 41,000.00	\$ -	\$ 41,000.00
	FRINGE BENEFIT 75% FO	\$ 105,081.00	\$ 20,398.00	\$ -	\$ 20,398.00
	OTHER THAN PS 75% FO	\$ 586,908.00	\$ 116,050.00	\$ -	\$ 116,050.00
	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 274,341.00	\$ 54,000.00	\$ -	\$ 54,000.00
	FRINGE BENEFIT 75% SRM	\$ 150,970.00	\$ 29,646.00	\$ -	\$ 29,646.00
OTHER THAN PS 75% SRM	\$ 63,589.00	\$ 12,754.00	\$ -	\$ 12,754.00	
TOTAL FEDERAL	\$ 1,559,800.00	\$ 307,700.00	\$ -	\$ 307,700.00	
	IKA			0.00	
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 68,966.33	\$ 13,666.67	\$ -	\$ 13,666.67
	FRINGE BENEFIT 25% FO	\$ 35,027.00	\$ 6,799.33	\$ -	\$ 6,799.33
	OTHER THAN PS 25% FO	\$ 195,636.00	\$ 38,683.33	\$ -	\$ 38,683.33
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 91,447.00	\$ 18,000.00	\$ -	\$ 18,000.00
	FRINGE BENEFIT 25% SRM	\$ 50,323.33	\$ 9,882.00	\$ -	\$ 9,882.00
	OTHER THAN PS 25% SRM	\$ 21,196.33	\$ 4,251.33	\$ -	\$ 4,251.33
	TOTAL STATE	\$ 462,596.00	\$ 91,282.67	\$ -	\$ 91,282.67
	IKA		\$ -		
109TH AFP		\$ 1,559,800.00			
STEWART FEDERAL	<i>CAPPED SALARY 100%</i>				
	VALIDATED - SALARY 100%	\$ 107,254.48	\$ -	21,010.56	\$ 21,010.56
	FRINGE BENEFIT 100%	\$ 60,491.52	\$ -	11,872.44	\$ 11,872.44
	CPP 100%	\$ 3,667.00	\$ -	722.00	\$ 722.00
	<i>CAPPED SALARY 75% FO</i>				
	VALIDATED - SALARY 75% FO	\$ 185,084.40	\$ -	36,424.55	\$ 36,424.55
	FRINGE BENEFIT 75% FO	\$ 104,387.60	\$ -	20,543.45	\$ 20,543.45
	OTHER THAN PS 75% FO	\$ 1,295,615.00	\$ -	255,700.00	\$ 255,700.00

	<i>CAPPED SALARY 75% SRM</i>				
	VALIDATED - SALARY 75% SRM	\$ 281,280.05	\$ -	55,319.69	\$ 55,319.69
	FRINGE BENEFIT 75% SRM	\$ 158,641.95	\$ -	31,200.31	\$ 31,200.31
	OTHER THAN PS 75% SRM	\$ 149,518.00	\$ -	29,407.00	\$ 29,407.00
	TOTAL FEDERAL	\$ 2,345,940.00	\$ -	462,200.00	\$ 462,200.00
	IKA			0.00	
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,694.80	\$ -	12,141.52	\$ 12,141.52
	FRINGE BENEFIT 25% FO	\$ 34,795.87	\$ -	6,847.82	\$ 6,847.82
	OTHER THAN PS 25% FO	\$ 431,871.67	\$ -	85,233.33	\$ 85,233.33
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 93,760.02	\$ -	18,439.90	\$ 18,439.90
	FRINGE BENEFIT 25% SRM	\$ 52,880.65	\$ -	10,400.10	\$ 10,400.10
	OTHER THAN PS 25% SRM	\$ 49,839.33	\$ -	9,802.33	\$ 9,802.33
	TOTAL STATE	\$ 724,842.33	\$ -	142,865.00	\$ 142,865.00
	IKA		\$ -		
105TH AFP	\$ 2,345,940.00				
GRAND TOTAL (ALL BASES) FEDERAL	<i>CAPPED SALARY 100%</i>	\$ -			
	VALIDATED - SALARY 100%	\$ 426,108.90	\$ 68,212.96	21,010.56	\$ 89,223.52
	FRINGE BENEFIT 100%	\$ 302,773.10	\$ 44,480.68	11,872.44	\$ 56,353.12
	CPP 100%	\$ 14,055.00	\$ 4,959.00	722.00	\$ 5,681.00
	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 75% FO	\$ 936,071.45	\$ 142,375.55	36,424.55	\$ 178,800.10
	FRINGE BENEFIT 75% FO	\$ 562,944.55	\$ 87,474.05	20,543.45	\$ 108,017.50
	OTHER THAN PS 75% FO	\$ 3,587,376.00	\$ 455,997.76	255,700.00	\$ 711,697.76
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 75% SRM	\$ 861,856.33	\$ 121,025.43	55,319.69	\$ 176,345.12
	FRINGE BENEFIT 75% SRM	\$ 518,095.67	\$ 74,436.91	31,200.31	\$ 105,637.22
	OTHER THAN PS 75% SRM	\$ 590,811.00	\$ 76,937.66	29,407.00	\$ 106,344.66
	TOTAL FEDERAL	\$ 7,800,092.00	\$ 1,075,900.00	462,200.00	\$ 1,538,100.00
	TOTAL FEDERAL PROGRAM IKA	\$ 86,000.00	\$ -	0.00	\$ -
STATE	<i>CAPPED SALARY 75% FO</i>	\$ -			
	VALIDATED - SALARY 25% FO	\$ 312,023.82	\$ 47,458.52	12,141.52	\$ 59,600.03
	FRINGE BENEFIT 25% FO	\$ 187,648.18	\$ 29,158.02	6,847.82	\$ 36,005.83
	OTHER THAN PS 25% FO	\$ 1,195,792.00	\$ 151,999.25	85,233.33	\$ 237,232.59
	<i>CAPPED SALARY 75% SRM</i>	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 287,285.44	\$ 40,341.81	18,439.90	\$ 58,781.71
	FRINGE BENEFIT 25% SRM	\$ 172,698.56	\$ 24,812.30	10,400.10	\$ 35,212.41
	OTHER THAN PS 25% SRM	\$ 196,937.00	\$ 25,645.89	9,802.33	\$ 35,448.22
	TOTAL STATE	\$ 2,788,886.00	\$ 319,415.79	142,865.00	\$ 462,280.79
	TOTAL STATE PROGRAM IKA	\$ 28,666.67	\$ -	0.00	\$ -
	PROGRAM TOTAL	10,588,978.00	1,395,315.79	605,065.00	2,000,380.79
FED AFP TOTAL	\$ 7,800,092.00				
STATE AFP TOTAL	\$ 2,788,886.00				

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 USPFPO 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 2016:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 694,248.00	\$ 694,248.00
<u>Federal Share (75%)</u>	<u>\$6,177,652.00</u>	<u>\$6,177,652.00</u>
Federal Total	\$6,871,900.00	\$6,871,900.00
Accomplished as In-Kind Assistance	\$168,322.66	
<u>Grantee Share (25%)</u>	<u>\$2,059,217.33</u>	<u>\$2,059,217.33</u>
Grantee Total	\$2,059,217.33	\$2,059,217.33

2. Fiscal Year 2017:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 742,937.00	\$ 151,257.64
Federal Share (75%)	\$7,057,155.00	\$1,386,842.36
 Federal Total	 \$7,800,092.00	 \$1,538,100.00

Accomplished as In-Kind Assistance \$86,000.00

Grantee Share (25%)	\$2,788,886.00	\$ 462,280.79
Grantee Total	\$2,788,886.00	\$ 462,280.79

Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
3.		
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____			
Grantee Share (50%)			\$ _____
Grantee Share (25%)	\$ _____	\$ _____	
Grantee Total	\$ _____	\$ _____	

Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
4.		
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____			
Grantee Share (50%)			\$ _____
Grantee Share (25%)	\$ _____	\$ _____	
Grantee Total	\$ _____	\$ _____	

Fiscal Year _____:

	Approved Budget/(AFP)	Total Dollars Obligated
5.		
Federal Share (100%)	\$ _____	\$ _____
Federal Share (75%)	\$ _____	\$ _____
Federal Share (50%)	\$ _____	\$ _____
Federal Total	\$ _____	\$ _____

Accomplished as In-Kind Assistance

\$ _____			
Grantee Share (50%)			\$ _____
Grantee Share (25%)	\$ _____	\$ _____	

FY 2017 APPENDIX 21, 22, and 24
INITIAL MCA FUNDING

INSTALLATION: G7 Stewart International Airport

STATE: NY

EEIC	APPENDIX 21	REQUESTED	VALIDATED	FUNDED
	-----Facility Operations (FO)------(PEC 55879F)-----			
473XX	FO/FOMA Rental Equipment	5,885	5,933	1,168
48010	Water	25,737	25,737	5,065
48020	Electricity	661,889	661,889	130,260
48030	Gas	388,473	388,473	76,452
48040	Sewer	36,703	36,703	7,223
570F8	Custodial Services by Contract	120,000	0	0
570F6	Other CE Svcs: Grounds Services (& Landscaping)	73,721	73,721	14,508
570F3	Other CE Svcs: Pavement Clearance (Snow Removal & Sweeping)	15,000	15,000	2,952
570F4	Other CE Svcs: Refuse/Recycling collection by contract	23,542	23,734	4,671
570F7	Other CE Svcs: Entomology by contract	5,885	5,933	1,168
570F9	Other CE Svcs: Misc FO/FOMA contracts	11,771	11,867	2,335
570F3-F9	FO: Payroll for State Employees	328,684	289,472	56,968
570F9	FO: Payroll for Real Property Specialist (100%)	89,795	81,214	15,983
570F9	FO: Payroll for State Resource Advisor (100%)	89,795	86,532	17,030
5703A	Centralized Personnel Plan (CPP) (100% Federally Funded)	3,667	3,667	722
570F3-F9	FO: other TDY for State Employees (non-100%)	2,500	2,500	492
570F3-F9	FO: other Education & Training	2,500	2,500	492
570F3-F9	FO: other Physical Exams (OSHA)	1,500	1,500	295
570F3-F9	FO: other Personal Protective Equipment (PPE)	1,500	1,500	295
619/570F3-F9	FO Related: Supplies/Materials (Non-AFSF)(619XX)	38,250	38,250	7,528
641	Fuels, Lubricants and Oils (Non Utility)	375	375	74
	-----SRM------(PEC 52278F)-----			
52103	SRM Related: Fire Protection Systems	23,542	23,734	4,668
52103	SRM Related: Other Misc CE Day to Day Maintenance	23,542	23,734	4,668
52103	SRM Related: Other Misc Manpower Equivalents	18,938	15,750	3,098
52103	SRM: Payroll for State Employees	540,934	439,922	86,520
52103	SRM: other TDY for State Employees	4,000	4,000	787
52103	SRM: other Education & Training	4,000	4,000	787
52103	SRM: other Physical Exams (OSHA)	2,400	2,400	472
52103	SRM: other Personal Protective Equipment (PPE)	2,400	2,400	472
52103	SRM Related: Supplies/Materials (Non-AFSF)(619XX)	73,500	73,500	14,455
EEIC	APPENDIX 24	Requested	Validated	Funded
570F1	Wages	1,341,703	1,341,751	264,596
570F1	Benefits	733,346	733,351	144,618
570F1	FLSA Costs	199,350	199,351	39,312
5703A	CPP Costs	4,415	4,415	871
570F1	Transportation	28,500	12,000	2,366
570F1	TDY Costs	11,500	11,500	2,268
570F1	Training Costs	17,500	14,400	2,840
570F1	Physicals	24,000	18,000	3,550
570F1	Other Health Care	7,500	7,500	1,479
570F1	Laundry/Linen	3,500	2,400	473
570F1	Initial Uniforms	82,500	19,200	3,786
570F1	Rpl Uniforms	14,000	14,000	2,761
570F1	PPE Costs	18,000	17,600	3,471

* All rounding actions due to any imposed reduction favor the Installation's initial funding.

This document represents partial funding for the period 10/1/2016 - 12/9/2016

<p>All FO funds (FOMA and Fire) will continue to be issued under EEIC 570F9 and must be executed under the correct PEC, RCCC, EEIC combinations to show true obligations</p> <p>Actual SRM/FOMA funds will be issued under EEIC 52103 and must be obligated under EEIC 52103</p> <p>Please reference Appendix C which lists the approved RC/CC and their EEIC combination codes for ANG Civil Engineering.</p>	APPENDIX 21 (FOMA - 75/25)	TOTAL VALIDATED (ROUNDED)=	2,346,500
		----- FO -----	
		FO VALIDATED PORTION OF FOMA =	1,756,900
		INITIAL CRA FUNDING = % (ROUNDED) =	346,000
		----- SRM -----	
		SRM VALIDATED PORTION OF FOMA =	589,600
		INITIAL CRA FUNDING = %(ROUNDED) =	116,200
		----- FOMA -----	
		APPENDIX 21 (FOMA) FY17 INITIAL CRA FUNDING =	462,200
		APPENDIX 22 (ENVIRONMENTAL - 75/25)	TOTAL VALIDATED (ROUNDED)=
		INITIAL CRA FUNDING = % (ROUNDED) =	11,900
	APPENDIX 24 (FIRE PROTECTION - 100%)	TOTAL VALIDATED (ROUNDED)=	2,395,600
		INITIAL CRA FUNDING = % (ROUNDED) =	472,500
	<u>TOTAL CE MCAs</u>	TOTAL VALIDATED (ROUNDED) =	4,802,400
		INITIAL CRA FUNDING (ROUNDED) =	946,600

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-17
 AIR BASE FOMA AGREEMENT
 CONTRACT NUMBER W912PQ-16-2-1021


AS OF: 11/1/2016

MOD #1

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART FEDERAL	CAPPED SALARY 100%				
	VALIDATED - SALARY 100%	\$ 107,254.48	\$ -	\$21,010.56	\$ 21,010.56
	FRINGE BENEFIT 100%	\$ 60,491.52	\$ -	\$11,872.44	\$ 11,872.44
	CPP 100%	\$ 3,667.00	\$ -	\$722.00	\$ 722.00
	CAPPED SALARY 75% FO				
	VALIDATED - SALARY 75% FO	\$ 185,084.40	\$ -	\$36,424.55	\$ 36,424.55
	FRINGE BENEFIT 75% FO	\$ 104,387.60	\$ -	\$20,543.45	\$ 20,543.45
	OTHER THAN PS 75% FO	\$ 1,295,615.00	\$ -	\$255,700.00	\$ 255,700.00
	CAPPED SALARY 75% SRM				
	VALIDATED - SALARY 75% SRM	\$ 281,280.05	\$ -	\$55,319.69	\$ 55,319.69
FRINGE BENEFIT 75% SRM	\$ 158,641.95	\$ -	\$31,200.31	\$ 31,200.31	
OTHER THAN PS 75% SRM	\$ 149,518.00	\$ -	\$29,407.00	\$ 29,407.00	
TOTAL FEDERAL	\$ 2,345,940.00	\$ -	\$462,200.00	\$ 462,200.00	
STATE	CAPPED SALARY 75% FO	\$ -			
	VALIDATED - SALARY 25% FO	\$ 61,694.80	\$ -	\$12,141.52	\$ 12,141.52
	FRINGE BENEFIT 25% FO	\$ 34,795.87	\$ -	\$6,847.82	\$ 6,847.82
	OTHER THAN PS 25% FO	\$ 431,871.67	\$ -	\$85,233.33	\$ 85,233.33
	CAPPED SALARY 75% SRM	\$ -			
	VALIDATED - SALARY 25% SRM	\$ 93,760.02	\$ -	\$18,439.90	\$ 18,439.90
	FRINGE BENEFIT 25% SRM	\$ 52,880.65	\$ -	\$10,400.10	\$ 10,400.10
	OTHER THAN PS 25% SRM	\$ 49,839.33	\$ -	\$9,802.33	\$ 9,802.33
	TOTAL STATE	\$ 3,220,300.33	\$ -	\$142,865.00	\$ 142,865.00

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$462,200 for the Continuing Resolution initial funding load for FY17. 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).

Lt Col Sean Murphy
 105th Comptroller Flight

 8 Nov 16

SIGNATURE OF COMPTROLLER (or authorized delegated down to a lower level)
 DATE:

**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetchet Ave

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated **APML**
Dennis C Morgan, GS-11, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 4
DATE ISSUED: OCTOBER 25, 2016
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1045170
Doc ID # 01045170004D


LAWRENCE J. ASHLEY, COL, USA, USP&FO-11

SYMBOL: 5773840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2017**

SECTION A - PROGRAM **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	<u>DIRECT FUNDING</u>		
BUDGET PROGRAM 01: Operating Forces	4,004,000.00	824,300.00	4,828,300.00
TOTAL DIRECT	4,004,000.00	824,300.00	4,828,300.00
TOTAL APPROPRIATION	4,004,000.00	824,300.00	4,828,300.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	4,004,000.00	0.00	0.00	0.00
Net Change	824,300.00	0.00	0.00	0.00
Revised Amount	4,828,300.00	0.00	0.00	0.00
Cumulative	4,828,300.00	4,828,300.00	4,828,300.00	4,828,300.00

SECTION C - SUBSIDIARY LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER) **No Data Found**

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z WHAY17OHWA-- SAM, WASTE CHARACTERIZATION; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	600.00	0
01	011Z WHAY2017HM-- TRAINING, ENV FUNCTION; EEIC 55891-612-7791,Jans,Nancy,CIV	55256F			D	800.00	0
01	011Z WHAY2017OWWA-- SAM, NPDES / OTHER WASTE WATER; EEIC 53450-612-7791,Jans,Nancy,CIV	55256F			D	1,700.00	0
01	011Z WHAY17OHWD-- DISPOSAL / TREATMENT, RCRA HW; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	1,900.00	0
01	011Z WHAY2017PFW-- P&F, NPDES / OTHER WASTE WATER; EEIC 68370-612-7791,Jans,Nancy,CIV	55256F			D	100.00	0
01	011Z WHAY2017PFA-- P&F, AIR; EEIC 68330-612-7791,Jans,Nancy,CIV	55256F			D	100.00	0
01	011Z WHAY17SUPS-- SUPPLIES, HW; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	200.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z WHAY2017TR-- TDY, ENV FUNCTION; EEIC 409-612-7791,Jans,Nancy,CIV	55256F			D	400.00	0
01	011Z Stewart International Airport FIRE FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	472,500.00	0
01	011Z Stewart International Airport FO FOMA FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	346,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetchet Ave

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated APR
Dennis C Morgan, GS-11, USAF

ISSUED TO:
ALLOTMENT RECIPIENT IDENTIFIER: 41G7
105th Airlift Wing
USPFO for New York
330 Old Niskayuna Road
Latham, NY 12110-2224

DOCUMENT NUMBER: 6
DATE ISSUED: OCTOBER 25, 2016
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1045049
Doc ID # 01045049006D


LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY

SYMBOL: 5773840 (58) Operation and Maintenance, Air National Guard (3840) **FY: 2017**

SECTION A - PROGRAM **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	4,823,300.00	116,200.00	4,939,500.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	500.00		500.00
TOTAL DIRECT	4,823,800.00	116,200.00	4,940,000.00
TOTAL APPROPRIATION	4,823,800.00	116,200.00	4,940,000.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	4,823,800.00	0.00	0.00	0.00
Net Change	116,200.00	0.00	0.00	0.00
Revised Amount	4,940,000.00	0.00	0.00	0.00
Cumulative	4,940,000.00	4,940,000.00	4,940,000.00	4,940,000.00

SECTION C - SUBSIDIARY LIMITATIONS **No Data Found**

SECTION D - REMARKS (STANDARD, OTHER) **No Data Found**

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Stewart International Airport SRM FOMA FY17 Initial Partial funding-612-8132,Birchfield,Scotty,CIV	52278F	52103		D	116,200.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL **Not Selected for Display**

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION: DATE PREPARED: 06-DEC-2016 DOCUMENT NUMBER: F9D3CE6341MM01 00000
 *** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. *** EXCHANGE RATE: FOREIGN CURRENCY CODE:
 FSR PSR DSR

PREPARED BY (Signature and title) // SIGNED*// 06-DEC-2016 APPROVED BY (Signature and title) 07-DEC-2016 // DIGITALLY SIGNED*// I certify that
 NOTEBOOK, MARK E CAPT_USAF funds are available
 REQUESTOR: PATTERSON, JORDAN L SSGT_USAF
 DE, 636-2751 CERTIFIER:
 105 AW/FMA, 636-2858

DESCRIPTION	AMOUNT
0001 REAL PROPERTY AND RESOURCE ADVISOR -FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT Delivery Info: DODF9D3CE	\$ 33,00000
SFIS: 05700038400000001717D F41G7 374412 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$ 05700038400000001717D # NA DEAMS000000000000000000000002199950 Legacy: 5773840 587 41G7 374412 01 570F9 55879F 387700 F87700	33,00000

TRANSACTION RECORD

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

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

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DOCUMENT NUMBER
F9D3CE6341MW01 00000

AMOUNT

DESCRIPTION	AMOUNT
0002 CPP COSTS - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 72,200
Delivery Info: DODF9D3CE	
SFIS: 05700038400000001717D F41G7 376U30 254.3101 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 72,200
057000384000000001717D # NA DEAMS0000000000000000002199951	
Legacy: 5773840 587 41G7 376U30 01 5703A 55879F 387700 F87700	
0003 FOMA EQUIPMENT RENTALS - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 1,200,000
Delivery Info: DODF9D3CE	
SFIS: 057000384000000001717D F41G7 376U30 232.3103 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 1,200,000
057000384000000001717D # NA DEAMS0000000000000000002199952	
Legacy: 5773840 587 41G7 376U30 01 47302 55879F 387700 F87700	
0004 WATER - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 5,065,500
Delivery Info: DODF9D3CE	
SFIS: 057000384000000001717D F41G7 376U68 233.2010 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 5,065,500
057000384000000001717D # NA DEAMS0000000000000000002199953	
Legacy: 5773840 587 41G7 376U68 01 48010 55879F 387700 F87700	
0005 ELECTRIC - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 132,512,000
Delivery Info: DODF9D3CE	
SFIS: 057000384000000001717D F41G7 376U68 233.2110 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 132,512,000
057000384000000001717D # NA DEAMS0000000000000000002199954	
Legacy: 5773840 587 41G7 376U68 01 48020 55879F 387700 F87700	
0006 NATURAL GAS - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 76,500,000
Delivery Info: DODF9D3CE	
SFIS: 057000384000000001717D F41G7 376U68 233.2210 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 76,500,000
057000384000000001717D # NA DEAMS0000000000000000002199955	
Legacy: 5773840 587 41G7 376U68 01 48030 55879F 387700 F87700	
0007 SEWAGE - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 7,225,500
Delivery Info: DODF9D3CE	
SFIS: 057000384000000001717D F41G7 376U68 233.2310 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 7,225,500
057000384000000001717D # NA DEAMS0000000000000000002199956	
Legacy: 5773840 587 41G7 376U68 01 48040 55879F 387700 F87700	
0008 GROUNDS SERVICES, LAWN - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 14,510,000
Delivery Info: DODF9D3CE	
SFIS: 057000384000000001717D F41G7 376U43 254.3305 01010000011Z 999900.999961 0505879F 2017 387700 1030000000	\$ 14,510,000
057000384000000001717D # NA DEAMS0000000000000000002199957	
Legacy: 5773840 587 41G7 376U43 01 570F6 55879F 387700 F87700	
0009 CONTRACTS - SNOW - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	\$ 2,952,000
Delivery Info: DODF9D3CE	

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

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DOCUMENT NUMBER
F9D3CE6341MW01 00000

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SFIS: 05700038400000001717D F41G7 376U30 254.3303 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 2,952100
 057000384000000001717D # NA DEAMS000000000000000002199958
 Legacy: 5773840 587 41G7 376U30 01 570F3 55879F 387700 F87700

0010 DAILY REFUSE - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 4,67100

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U46 254.3304 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 4,67100
 057000384000000001717D # NA DEAMS000000000000000002199959
 Legacy: 5773840 587 41G7 376U46 01 570F4 55879F 387700 F87700

0011 ENTOMOLOGY - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 1,16800

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U62 254.3306 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 1,16800
 057000384000000001717D # NA DEAMS000000000000000002199960
 Legacy: 5773840 587 41G7 376U62 01 570F7 55879F 387700 F87700

0012 MISC CONTRACTS - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 2,33500

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U37 254.3307 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 2,33500
 057000384000000001717D # NA DEAMS000000000000000002199961
 Legacy: 5773840 587 41G7 376U37 01 570F8 55879F 387700 F87700

0013 PAYROLL - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 56,96800

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U30 254.3308 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 56,96800
 057000384000000001717D # NA DEAMS000000000000000002199962
 Legacy: 5773840 587 41G7 376U30 01 570F9 55879F 387700 F87700

0014 EMPLOYEE SUPPORT COSTS FOMA - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 1,57400

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U30 254.3304 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 1,57400
 057000384000000001717D # NA DEAMS000000000000000002199963
 Legacy: 5773840 587 41G7 376U30 01 570F4 55879F 387700 F87700

0015 OF SUPPLIES - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 7,52800

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U30 254.3304 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 7,52800
 057000384000000001717D # NA DEAMS000000000000000002199964
 Legacy: 5773840 587 41G7 376U30 01 570F4 55879F 387700 F87700

0016 FUELS, OILS - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT \$ 7400

Delivery Info: DODF9D3CE
 SFIS: 057000384000000001717D F41G7 376U43 254.3305 01010000011Z 999900.999961 0505879F 2017 387700 1030000000 \$ 7400
 057000384000000001717D # NA DEAMS000000000000000002199965
 Legacy: 5773840 587 41G7 376U43 01 570F6 55879F 387700 F87700

CONTINUATION PAGE		MISCELLANEOUS OBLIGATION/REIMBURSEMENT	
AF Form 406	DOCUMENT NUMBER	PAGE 4 of 4	
0017 FIRE ALARM PM - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT	F9D3CE6341MW01 00000		\$ 4,66800
Delivery Info: DODF9D3CE			
SFIS: 05700038400000001717D F41G7 376U36 254.1103 01010000011R 999900.999961 05022278F 2017 387700 1030000000 \$			4,66800
057000384000000001717D # NA DEAMS000000000000000002199966			
Legacy: 5773840 587 41G7 376U36 01 52103 52278F 387700 F87700			
0018 OTHER MAINTENANCE - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT			
Delivery Info: DODF9D3CE			
SFIS: 057000384000000001717D F41G7 376U36 254.1103 01010000011R 999900.999961 05022278F 2017 387700 1030000000 \$			4,66800
057000384000000001717D # NA DEAMS000000000000000002199967			
Legacy: 5773840 587 41G7 376U36 01 52103 52278F 387700 F87700			
0019 SRM MANPOWER EQUIV - TRANE - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT			
Delivery Info: DODF9D3CE			
SFIS: 057000384000000001717D F41G7 376U36 254.1103 01010000011R 999900.999961 05022278F 2017 387700 1030000000 \$			3,09800
057000384000000001717D # NA DEAMS000000000000000002199968			
Legacy: 5773840 587 41G7 376U36 01 52103 52278F 387700 F87700			
0020 SRM PAYROLL - FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT			
Delivery Info: DODF9D3CE			
SFIS: 057000384000000001717D F41G7 376U51 254.1103 01010000011R 999900.999961 05022278F 2017 387700 1030000000 \$			86,52000
057000384000000001717D # NA DEAMS000000000000000002199969			
Legacy: 5773840 587 41G7 376U51 01 52103 52278F 387700 F87700			
0021 SRM EMPLOYEE SUPPORT COSTS- FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT			
Delivery Info: DODF9D3CE			
SFIS: 057000384000000001717D F41G7 376U36 254.1103 01010000011R 999900.999961 05022278F 2017 387700 1030000000 \$			78700
057000384000000001717D # NA DEAMS000000000000000002199970			
Legacy: 5773840 587 41G7 376U36 01 52103 52278F 387700 F87700			
0022 SRM SUPPLIES- FY 17 FOMA AGREEMENT APP 21 BASE SUPPORT			
Delivery Info: DODF9D3CE			
SFIS: 057000384000000001717D F41G7 376U36 254.1103 01010000011R 999900.999961 05022278F 2017 387700 1030000000 \$			14,45500
057000384000000001717D # NA DEAMS000000000000000002199971			
Legacy: 5773840 587 41G7 376U36 01 52103 52278F 387700 F87700			
Line Item Total:		\$ 462,200.00	
Accounting Line Total:		\$ 462,200.00	