

DRAADS

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-14-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P00005

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

1. JUSTIFICATION: Reduce Hancock Field ANGB (174th ATKW) AFP and Allotment due to elimination of firefighter positions (to be transferred to Stewart ANGB (105th AW).

Action	Funding Source	From	Change	To
1A	Fed Maximum Fund Limitation (Federal Allotment) 100% Fed	\$6,759,100.00	(\$215,000.00)	\$6,544,100.00
1B	Federal Estimated Cost (AFP) 100% Fed	\$6,787,304.00	(\$215,000.00)	\$6,572,304.00
1C	In-Kind Assistance (106 th - Gabreski Fire Fighter Training)	\$ 3,750.00	-0-	\$ 3,750.00

2. ACTION: Approve modification of the ANG Fire Protection Activities Agreement to reduce Hancock Field ANGB (174th ATKW) AFP and Allotment due to elimination of firefighter positions (to be transferred to Stewart ANGB (105th AW).

3. See Modification Requirements for Air Guard FY 14 Air Base Firefighter Agreement dated 17 July 2014.

4. Replace page 6 of Appendix 1024 for FY 14 with the attached page 6.

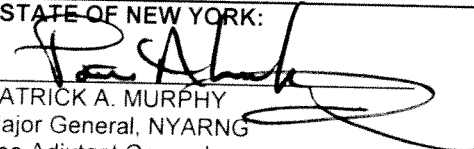
5. As FY2014 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

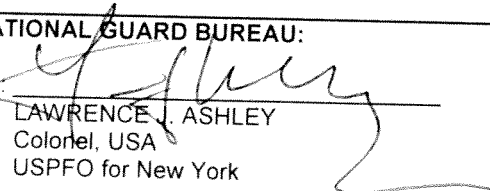
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

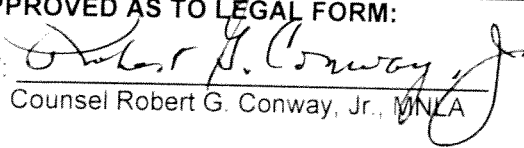
Date: 1 Aug 14

NATIONAL GUARD BUREAU:

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

Date: 5 AUG 14

APPROVED AS TO LEGAL FORM:

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

Date: 21 July 2014

APPROVED AS TO LEGAL FORM:

BY: 
Counsel Paul Sausville, COL, JA, NYARNG

Date: 21 July 2014

(1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.

(2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Battle Dress Uniform (BDU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.

1. ANG/FPA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.

2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.

3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.

4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

Section 2409. Funding Limitation.

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 Grantee 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 the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.

c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year 2013:	Approved Budget/(AFP) \$7,417,790.89	Total Dollars Obligated \$6,856,224.29
IKA: 106th ANG	\$ 28,134.80	\$ 28,134.80
2. Fiscal Year 2014:	Approved Budget/(AFP) \$6,572,304.00	Total Dollars Obligated \$ 6,544,100.00
IKA: 106th ANG	\$ 3,750.00	\$ 3,750.00
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____

MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-14
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-14-2-1024
 MOD 5 (174th Transfer of Funds)

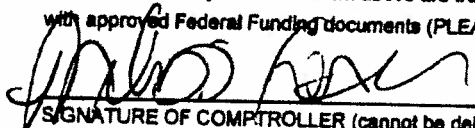
AS OF:
 7/17/2014

LOCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	\$1,663,500.00		\$1,663,500.00
	100% FEDERAL SRM			\$0.00
	IN KIND ASSISTANCE			\$0.00
	75% FEDERAL			\$0.00
	TOTAL FEDERAL	\$1,663,500.00	\$0.00	\$1,663,500.00
	25% STATE			\$0.00
	GRAND TOTAL	\$1,663,500.00	\$0.00	\$1,663,500.00
AFP:	\$ 1,681,460.00		In-Kind Assistance	\$3,750.00
HANCOCK	100% FEDERAL	\$688,100.00	(\$215,000.00)	\$473,100.00
	100% FEDERAL SRM			\$0.00
	75% FEDERAL			\$0.00
	TOTAL FEDERAL	\$688,100.00	(\$215,000.00)	\$473,100.00
	25% STATE			\$0.00
	GRAND TOTAL	\$688,100.00	(\$215,000.00)	\$473,100.00
AFP:	\$ 480,303.00			
AFP:				
STRATTON	100% FEDERAL	\$1,915,400.00		\$1,915,400.00
	100% FEDERAL SRM			\$0.00
	75% FEDERAL			\$0.00
	TOTAL FEDERAL	\$1,915,400.00		\$1,915,400.00
	25% STATE			\$0.00
	GRAND TOTAL	\$1,915,400.00		\$1,915,400.00
AFP:	\$ 1,918,441.00			
STEWART	100% FEDERAL	\$2,492,100.00		\$2,492,100.00
	100% FEDERAL SRM			\$0.00
	75% FEDERAL			\$0.00
	100% FEDERAL SIMULATOR			\$0.00
	TOTAL FEDERAL	\$2,492,100.00		\$2,492,100.00
	25% STATE			\$0.00
	GRAND TOTAL	\$2,492,100.00		\$2,492,100.00
AFP:	\$2,492,100.00			
AFP TOTAL:	\$6,572,304.00			
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$6,759,100.00	(\$215,000.00)	\$6,544,100.00
	100% FEDERAL SRM	\$0.00	\$0.00	\$0.00
	75% FEDERAL	\$0.00	\$0.00	\$0.00
	100% FEDERAL SIMULATOR	\$0.00	\$0.00	\$0.00
	TOTAL FEDERAL	\$6,759,100.00	(\$215,000.00)	\$6,544,100.00
	25% STATE	\$0.00	\$0.00	\$0.00
	PROGRAM TOTAL	\$6,759,100.00	(\$215,000.00)	\$6,544,100.00

174th
APP 1024
PY 14

MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14				
AIR BASE FIREFIGHTER AGREEMENT				
CONTRACT NUMBER W912PQ-14-2-1024				
MOD 3				AS OF:
				8/18/2014
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
HANCOCK	100% FEDERAL	688,100.00	(215,000.00)	473,100.00
	TOTAL FEDERAL	688,100.00	(215,000.00)	473,100.00
	GRAND TOTAL	688,100.00	(215,000.00)	473,100.00
AFP:				
NIAGARA FALLS	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STRATTON	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
STEWART	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP:				
GRAND TOTAL (ALL BASES)	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
AFP TOTAL:		\$0.00		

JUSTIFICATION: This modification decreases the AFP/ALLOTMENT by \$215,000 for the purpose of salary return. 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: 20 8/14

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
 AA 5743840 584 41G6 374426 010000 570F1 55879P 667100 P67100
 FSR 018598 PSR 845016 DSR 182996 \$ <215,000.00>
 PREPARED BY (Signature and title) APPROVED BY (Signature and title)
 DATE PREPARED 17-JUN-14 DOCUMENT NUMBER P9G3CE3304MD01 003
 EXCHANGE RATE FOREIGN CURRENCY CODE

DESCRIPTION	AMOUNT
Document Amendment Summary	
BASIC	\$ 172,009.50
AMENDMENT 001	\$ 200,000.00
AMENDMENT 002	\$ 316,090.50
AMENDMENT 003	\$ <215,000.00>
REVISED TOTAL	\$ 473,100.00
The Document/Amendment Summary does not represent the Government Accounting System	

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION AA 5743840 584 41G6 374426 010000 570F1 55879F 6671100 F671100
 PSR 018598 PSR 845016 \$ <215,000.00>
 PREPARED BY (Signature and title) //SIGNER// 17-JUN-14 DATE PREPARED 17-JUN-14
 KINNER, D. S./N/A RESOURCE ADVISOR APPROVED BY (Signature and title) 18-JUN-14 EXCHANGE RATE FOREIGN CURRENCY CODE
 1740ES/CE 243-2648 STEVENS, LEANNE, SBA ALO I certify that funds are available. "Certifying Officer"
 174PW/PM 243-2459 STEVENS, LEANNE, MALE 1018490576

DOCUMENT NUMBER F9G3CE330AMD01 003
 DOCUMENT NUMBER P9G3CE330AMD01 003
 FOREIGN CURRENCY CODE
 "Certifying Officer"
 STEVENS, LEANNE, MALE 1018490576

DESCRIPTION

1 Reduce amount AMOUNT \$ <215,000.00>

Line Item Total \$ <215,000.00>

TRANSACTION RECORD

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

NGB/A7RP

Nbr 2014-0139

Master Cooperative Agreements Funding Memo

BASE & STATE: Hancock Field Syracuse, NY FUNDS FY: 2014 ISSUE DATE: 6/30/2014

\$ requested from: Fire

TOTAL FUNDING: (\$215,000)

Federal Share: 100%: (\$215,000)

Fed/State Ratio for this request: 100% / 0%

State Share: \$0

PURPOSE: Remove Excess funds

MCA Program Manager: Steven Waidelich DSN 612-8170

BASE POC: SMSgt Jeff Chrissley

FUNDS ISSUED

FUNDS WITHDRAWN

X

Appendix 24:
Fire Funding

(\$215,000)

Additional Information:

570F1: (\$140,100) 570F1: (\$74,900)

57040A: Withdraw funds due to NYS closure of state fire department. Amount in salaries is post payment for all time at Syracuse.; 57040B: Benefits excess amount is from NYS closure of full time state fire department.

MCA REQUIREMENT APPROVAL

Approved: Steven Waidelich

Date: 6/30/14

Date to FM:

RESOURCE MANAGER

ASN: G6 Funds FY 2014

FM Doc Date:

Total MCA prior amount:

\$688,100

This change:

(\$215,000)

Total MCA funded:

\$473,100

A7RP Program Analyst:

Same as above

DATE:

Distribution: FOMA Program Manager, MCA Program Analyst, BCE, USPFO

Unit Information

This funding memo is not an FM funding document; it may provide you details of your MCA funding action.

For confirmation of actual funds receipt, please have your comptroller call the appropriate FM Budget Analyst.

Prior Funding History for FY2014 for Hancock Field Syracuse, NY

Initial Funding/Memo	Funded	Issued On
Initial Funding	\$688,100.00	1/31/2014