

**COOPERATIVE AGREEMENT MODIFICATION**

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

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P00006

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 Adjust AFP to equal final 4<sup>th</sup> Quarter Allotment1. JUSTIFICATION: Increase 109<sup>th</sup> MFL to cover mandatory Live Fire training and anticipated salary shortfall.

Action	Funding Source	From	Change	To
MFL	Fed Maximum Fund Limitation ( <b>Federal Allotment</b> ) 100% Fed	\$6,544,100.00	\$45,000.00	\$6,589,100.
AFP	Federal Estimated Cost ( <b>AFP</b> ) 100% Fed	\$6,572,304.00	\$16,796.00	\$6,589,100.
IKA	In-Kind Assistance	\$3,750.00	\$0.00	\$3,750.00

2. NGB authorized a transfer of \$45,000.00 from the 109<sup>th</sup> BOC funds into FY 14 Appendix 1024, ANG Fire Protection Activities to cover mandatory Live Fire Training. The difference from actual training costs will be applied to Fire Fighter salaries.

ACTION: Approve modification of the ANG Fire Protection Activities Agreement to increase 109th MFL to cover mandatory Live Fire training and anticipated salary shortfall; and adjust AFP to equal final 4<sup>th</sup> quarter allotment.

4. See Modification Requirements for Air Guard FY 14 Air Base Firefighter Agreement dated 25August2014.

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

6. 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: 12 Sept 14

NATIONAL GUARD BUREAU:

BY: 

LAWRENCE J. ASHLEY  
Colonel, USA  
USPFO for New York

Date: 22 Sept 14

APPROVED AS TO LEGAL FORM:

BY: 

Counsel Robert G. Conway, Jr., MNLA

Date: 4 Sept 2014

APPROVED AS TO LEGAL FORM:

BY: 

Counsel Paul Sausville, COL, JA, NYARNG

Date: 2 Sept 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. ANGFWA 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
<b>IKA: 106<sup>th</sup> ANG</b>	\$ 28,134.80	\$ 28,134.80
2. Fiscal Year 2014:	Approved Budget/(AFP) \$ 6,589,100.00	Total Dollars Obligated \$ 6,589,100.00
<b>IKA: 106<sup>th</sup> ANG</b>	\$ 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 6 (109th Live Fire Tng)

AS OF:  
8/25/2014

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
	<b>IN KIND ASSISTANCE</b>			\$0.00
	75% FEDERAL			\$0.00
	<b>TOTAL FEDERAL</b>	<b>\$1,663,500.00</b>	<b>\$0.00</b>	<b>\$1,663,500.00</b>
	25% STATE			\$0.00
	<b>GRAND TOTAL</b>	<b>\$1,663,500.00</b>	<b>\$0.00</b>	<b>\$1,663,500.00</b>
AFP:	\$ 1,663,500.00		In-Kind Assistance	\$3,750.00
HANCOCK	100% FEDERAL	\$473,100.00		\$473,100.00
	100% FEDERAL SRM			\$0.00
	75% FEDERAL			\$0.00
	<b>TOTAL FEDERAL</b>	<b>\$473,100.00</b>	<b>\$0.00</b>	<b>\$473,100.00</b>
	25% STATE			\$0.00
	<b>GRAND TOTAL</b>	<b>\$473,100.00</b>	<b>\$0.00</b>	<b>\$473,100.00</b>
AFP:	\$473,100.00			
AFP:				
STRATTON	100% FEDERAL	\$1,915,400.00	\$45,000.00	\$1,960,400.00
	100% FEDERAL SRM			\$0.00
	75% FEDERAL			\$0.00
	<b>TOTAL FEDERAL</b>	<b>\$1,915,400.00</b>		<b>\$1,960,400.00</b>
	25% STATE			\$0.00
	<b>GRAND TOTAL</b>	<b>\$1,915,400.00</b>		<b>\$1,960,400.00</b>
AFP:	\$ 1,960,400.00			
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
	<b>TOTAL FEDERAL</b>	<b>\$2,492,100.00</b>		<b>\$2,492,100.00</b>
	25% STATE			\$0.00
	<b>GRAND TOTAL</b>	<b>\$2,492,100.00</b>		<b>\$2,492,100.00</b>
AFP:	\$2,492,100.00			
<b>AFP TOTAL:</b>	<b>\$6,589,100.00</b>			
<b>GRAND TOTAL (ALL BASES)</b>	100% FEDERAL	\$6,544,100.00	<b>\$45,000.00</b>	\$6,589,100.00
	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
	<b>TOTAL FEDERAL</b>	<b>\$6,544,100.00</b>	<b>\$45,000.00</b>	<b>\$6,589,100.00</b>
	25% STATE	\$0.00	\$0.00	\$0.00
	<b>PROGRAM TOTAL</b>	<b>\$6,544,100.00</b>	<b>\$45,000.00</b>	<b>\$6,589,100.00</b>

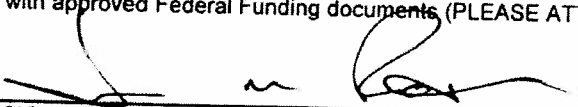
**MODIFICATION REQUIREMENTS FOR AIR GUARD FY14  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-XX-2-1024**

**MOD #05 06**

AS OF:  
8/19/2014

LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
	AFP:			
HANCOCK	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
	AFP:			
NIAGARA FALLS	100% FEDERAL			-
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL	-	-	-
	AFP:			
STRATTON	100% FEDERAL	1,915,400.00	45,000.00	1,960,400.00
	TOTAL FEDERAL	1,915,400.00	45,000.00	1,960,400.00
	GRAND TOTAL	1,915,400.00	45,000.00	1,960,400.00
	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 increases the AFP/ALLOTMENT by \$45,000 for the purpose of supplementing Appendix 24 with additional funds from discretionary unit funds (BOC).  
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: 19 Aug 2014

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION  
AA 5743840 584 41G5 374426 010000 570F1 55879F 667100 FB6323

DATE PREPARED 19-AUG-14  
EXCHANGE RATE

DOCUMENT NUMBER F9S3SD4071MD01 001

FSR 018528 PSR 836098 DSR \$ 45,000.00 FOREIGN CURRENCY CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

DESCRIPTION

AMOUNT

Document Amendment Summary \$

BASIC

\$ 1,915,400.00

AMENDMENT 001

\$ 45,000.00

REVISED TOTAL

\$ 1,960,400.00

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

## MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION  
 AA 5743840 584 41G5 374426 010000 570F1 55879F 667100 FB6323

DATE PREPARED: 19-AUG-14      DOCUMENT NUMBER: F9S1SD4071MD01\_001  
 EXCHANGE RATE: 45.000\_00      FOREIGN CURRENCY CODE:

PSR 018528      PSR 836098      DSR      APPROVED BY (Signature and title):

PREPARED BY (Signature and title): //SIGNED\*// 19-AUG-14  
 MALIZIA, P. A., PMS, N/A, STATE RESOURCE ADVISOR  
 109AW/CES 518-344-2124

TRANSACTION RECORD		AMOUNT
NAME OF CONTRACTOR/DEBTOR		Line Item Total \$ 0 00

DATE	DESCRIPTION	DOCUMENT NUMBER (Contract/PR/PO/WO etc)														
		US DOLLARS							FOREIGN CURRENCY							
		COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID					

AF Form 1269

Request for Target Load or Change to GAFS-BQ

DOCUMENT ID: REALIGN4230D

DATE: 19 Aug 14

UNIT/OFFICE SYMBOL: 109 CPTT/FMA

FY: 14

FC: 58

OAC/OBAN: 41GS

CHOOSE ONE:  DIRECT AUTHORITY TARGET LOAD  REALIGNMENT  REIMBURSEMENT  OTHER:

PSR ADDRESS	FSR ADDRESS	BA/ BPAC	PEC	EEIC	RC/CC	SALES CODE (REIMB)	ESP CODE	LOCAL USE	POST CODE	DOCUMENT ID	TARGET LOAD AMOUNT (000s)	PREVIOUS AMOUNT	REVISED TARGET	A or Q	COMMENTS
832107	F018528	01	54332F	61950	300000				G X		\$45,000.00	\$34,506,600.00	\$34,461,600.00	A	From BOC (Annual)
832107	F018528	01	54332F	61950	300000				H X		\$45,000.00	\$34,506,600.00	\$34,461,600.00	Q	FILON BOC (Quarterly)
836098	F018528	01	55879F	570F1	374426				X G		\$45,000.00		\$45,000.00	A	To App 24 (Autumn)
836098	F018528	01	55879F	570F1	374426				X H		\$45,000.00		\$45,000.00	Q	TO App 24 (Quarterly)

REMARKS:

Increase FF's Payroll Funding

TOTAL	
ANNUAL	\$34,506,600.00
QUARTERLY	\$34,506,600.00

DOWD.JOHN.RUS  
 PREPARED BY: DOWD.JOHN.RUSSELL.1017505277  
 Date: 2014.08.19 11:31:18 -04'00'

ROTH.JAMES.MIC  
 APPROVED BY: ROTH.JAMES.MICHAEL.1286867584  
 Date: 2014.08.19 11:32:25 -04'00'

SPECIAL INSTRUCTIONS:

Document ID: If there is one Doc ID for all target loads use the space on the upper right hand corner of the form. If there are several Doc IDs for the targets listed, input the Doc ID on the corresponding target load line item. Direct Authority. Construct Doc ID per FDN Guidance. The 12th character must be a "D". Reimbursables where FAD available for Annual Reimbursable Funding Amount: Construct Doc ID per FDN Guidance; The 12th character must be a "R". Reimbursable where FAD unavailable for Annual Reimbursable Funding Amount and for Qtrly Reimbursable Target Amount: Use MIPR/MORD(with supporting Customer Order)/Contract # as Doc ID; 12th character must be an "R". Realignments: Begin Doc ID w/ 'REALIGN'. Any other letters/numbers may be used thereafter. Misspellings/extra spaces before the 'REALIGN' prefix are considered non compliant.

Target Loads: Fill in EEIC, RC/CC, BA or BPAC, Sales Code (if reimbursement target), and \$ Amount. For any additional data elements, please use the Remarks section. Indicate Annual (A) or Quarterly (Q) to display totals.

Post Codes: Use correct Post Codes. G=Annual Direct, H= Quarterly Direct, B=Annual Direct (Allotment Fund Type), A= Quarterly Direct (Allotment Fund Type), J= Annual Reimbursement, W=Quarterly Reimbursement, X on left-increase X on right=Decrease. If other post codes are used, please enter post code definition in the 'Remarks' section.