

COOPERATIVE AGREEMENT MODIFICATION

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

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P00007

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

FED	Allotment	\$6,589,100.00	\$62,553.02	\$6,651,653.02
FED	AFP	\$6,589,100.00	\$62,553.02	\$6,651,653.02
IKA	In-Kind Assistance	\$3,750.00	\$0.00	\$3,750.00

DESCRIPTION OF MODIFICATION:

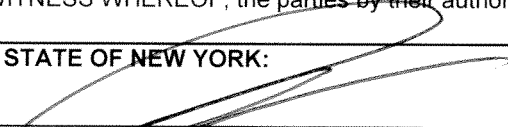
1. JUSTIFICATION: Admin Adjustment for IKA; upward obligation for 106th
2. ACTION: TAG Approve, sign and return modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
3. Replace page 6 of Appendix 1024 for FY 14 with the attached page 6.

EXECUTION

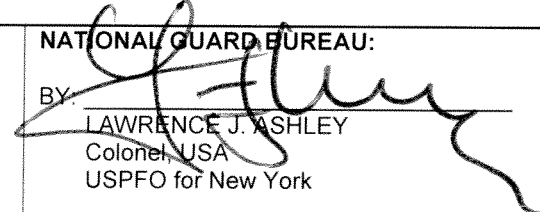
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

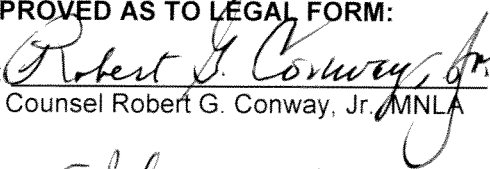
THE STATE OF NEW YORK:

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

Date: 7/5/16**NATIONAL GUARD BUREAU:**

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

Date: 10 JUL 16**APPROVED AS TO LEGAL FORM:**

BY: 
 Counsel Robert G. Conway, Jr. MNLA

Date: 5 July 2016**APPROVED AS TO LEGAL FORM:**

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

Date: 5 July 2016

(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. ANGFPA 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) \$ 6,858,834.24	Total Dollars Obligated \$6,858,834.24
IKA: 106th ANG	\$ 28,134.80	\$ 28,134.80
2. Fiscal Year 2014:	Approved Budget/(AFP) \$ 6,651,653.02	Total Dollars Obligated \$ 6,651,653.02
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 \$ _____

Section 2410. Agreement Particulars.

MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-14
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-14-2-1024
MOD 7

AS OF:
6/30/2016

LOCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE # 1	CHANGE #2	REVISED ALLOCATION
GABRESKI	100% FEDERAL	\$1,663,500.00	\$1,663,500.00		\$1,726,053.02
	100% FEDERAL SRM				\$0.00
	IN KIND ASSISTANCE		\$3,750.00		\$0.00
	75% FEDERAL				\$0.00
	TOTAL FEDERAL	\$1,663,500.00	\$1,659,750.00	\$66,303.02	\$1,726,053.02
	25% STATE				\$0.00
	GRAND TOTAL	\$1,663,500.00	\$1,659,750.00	\$66,303.02	\$1,726,053.02
AFP:	\$1,726,053.02			In-Kind Assistance	\$3,750.00
HANCOCK	100% FEDERAL	\$473,100.00			\$473,100.00
	100% FEDERAL SRM				\$0.00
	75% FEDERAL				\$0.00
	TOTAL FEDERAL	\$473,100.00		\$0.00	\$473,100.00
		25% STATE			
	GRAND TOTAL	\$473,100.00		\$0.00	\$473,100.00
AFP:	\$473,100.00				
AFP:					
STRATTON	100% FEDERAL	\$1,960,400.00			\$1,960,400.00
	100% FEDERAL SRM				\$0.00
	75% FEDERAL				\$0.00
	TOTAL FEDERAL	\$1,960,400.00			\$1,960,400.00
		25% STATE			
	GRAND TOTAL	\$1,960,400.00			\$1,960,400.00
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
	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:	\$6,651,653.02				
GRAND TOTAL (ALL BASES)	100% FEDERAL	\$6,589,100.00	\$3,750.00	\$66,303.02	\$6,651,653.02
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
	TOTAL FEDERAL	\$6,589,100.00		\$66,303.02	\$6,651,653.02
	25% STATE	\$0.00		\$0.00	\$0.00
PROGRAM TOTAL	\$6,589,100.00		\$66,303.02	\$6,651,653.02	

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-14-2-1024**

MOD #3

Mod for Assistance in Kind

AS OF: 5/16/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	VALIDATED - SALARY	\$ 969,420.00	\$ 969,420.00	\$ 66,303.02	\$ 1,035,723.02
	FRINGE BENEFIT	\$ 542,864.00	\$ 542,864.00		\$ 542,864.00
	FLSA (OVERTIME)	\$ 94,676.00	\$ 94,676.00		\$ 94,676.00
	OTHER THAN PS	\$ 53,063.00	\$ 49,313.00		\$ 49,313.00
	CPP	\$ 3,477.00	\$ 3,477.00		\$ 3,477.00
	TOTAL FEDERAL	\$ 1,663,500.00	\$ 1,659,750.00	\$ 66,303.02	\$ 1,726,053.02
	IKA			3,750.00	

MCA Agreement 1/30/2016 Please see below.

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 OARS Approval).

**JOHNSON.BRIAN.PA
TRICK.1024605147**

Digitally signed by
JOHNSON.BRIAN.PATRICK.1024605147
DN: c=US, o=U.S. Government, ou=DoD,
ou=PKI, ou=USAF,
cn=JOHNSON.BRIAN.PATRICK.1024605147
Date: 2016.05.17 08:28:04 -04'00'

Maj Brian P. Johnson, Comptroller, NYANG
DATE: 5/16/2016

**MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-14-2-1024**

MOD #3

Mod for Assistance in Kind

AS OF: 3/17/2015

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	VALIDATED - SALARY	\$ 969,420.00	\$ 969,420.00	\$ -	\$ 969,420.00
	FRINGE BENEFIT	\$ 542,864.00	\$ 542,864.00		\$ 542,864.00
	FLSA (OVERTIME)	\$ 94,676.00	\$ 94,676.00		\$ 94,676.00
	OTHER THAN PS	\$ 53,063.00	\$ 53,063.00	\$ (3,750.00)	\$ 49,313.00
	CPP	\$ 3,477.00	\$ 3,477.00		\$ 3,477.00
	TOTAL FEDERAL	\$ 1,663,500.00	\$ 1,663,500.00	\$ (3,750.00)	\$ 1,659,750.00
	IKA			3,750.00	

MCA Agreement 1/30/2015 Please see below.

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).

JOHNSON.BRIAN.PA
TRICK.1024605147

Digitally signed by
JOHNSON.BRIAN.PATRICK.1024605147
DN: c=US, o=U.S. Government, ou=DoD,
ou=PKI, ou=USAF,
cn=JOHNSON.BRIAN.PATRICK.1024605147
Date: 2015.03.18 08:51:46 -0400

Brian P. Johnson, Comptroller, NYANG
DATE: 3/17/2015

Statewide Financial System - Home | Purchase Order | Maintain CheckField | All Org UOAs

Obligation Adjustment Reporting System

U.S. AIR FORCE

Help

[Name: Holly Reveroff | Position: DLR Budget Analyst | Office: Budget Office-G3 | Org: 106RW]

566.212.02. The cause of this short fall is a combination of change in processes, and programs and personnel.

#11 Acquisition Data:

UOA TYPE	Appropriation	Fiscal Year	Primary PPA	Secondary PPA	Amount	Add. Funds Needed
Ordinary	3840 (1 Year)	2014	011Z	55879F	\$66,303.02	Adjustment#1
Source# 1	3840 (1 Year)	2014	011Z	55879F	\$66,303.02	\$0.00

#12 Concurrence/Approval:

- View All

I 'Approve' or 'Disapprove' this UOA: Approve

Date Received: Jan 12 2016

Date Opened: Jan 13 2016

Date Completed: Jan 13 2016

Name: Thomas, Brandon M Phone: 240-612-8292 Email: brandon.m.thomas46.riv@mail.mil

Organization: HQ ANG Office: HQ ANG/ FMA Budget Position: A1 #2 O&M App. Mgr (HQ NGB USE ONLY)

Comments:
Approval based on justification and concurrence per WG Budget Office, WG Contracting Office, and HQ ANG A7 Analyst.

[Back](#)

For problems with OARS 5.9.1 please contact your Administrator.
For further assistance call the Field Assistance Service "FAS" (System Admins Only).

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 5743840 584 41G3 374426 010000 570F1 55879F 667100 FB6325

DATE PREPARED
16-MAY-16

DOCUMENT NUMBER
P9E7CB3339MD01 006

FSR 191849 DSR 191849 \$ 66,303.02

EXCHANGE RATE

FOREIGN CURRENCY CODE

PREPARED BY (Signature and title)

APPROVED BY (Signature and title)

DESCRIPTION	AMOUNT
Document Amendment Summary	
BASIC	\$ 445,250.00
AMENDMENT 001	\$ 1,218,250.00
AMENDMENT 002	\$ 160,000.00
AMENDMENT 003	\$ <130,000.00>
AMENDMENT 004	\$ <30,000.00>
AMENDMENT 005	\$ <3,750.00>
AMENDMENT 006	\$ 66,303.02
REVISED TOTAL	\$ 1,726,053.02
The Document/Amendment Summary does not represent the Government Accounting System	

FOR OFFICIAL USE ONLY

UPWARD OBLIGATION ADJUSTMENT FORM

1. **Program and/or project name:** UOA ID #2016002888
Apendex 24 FF agreement with NYS
2. **Name of contractor or vendor:**
State of New York
3. **Contract/document number:**
W912PQ-14-2-1024
4. **Date of original contract:**
10/01/2013
5. **Type of contract:**
Cooperative Agreement
6. **Contract purpose:**
COOPERATIVE AGREEMENT BETWEEN NEW YORK STATE AND THE NEW YORK AIR NATIONAL GUARD
7. **Current amount obligated against this contract:**
\$1,663,500.00
8. **Expected Obligation/Liquidation Date:**
02/01/2016
9. **Purpose of the adjustment:**
MNBF is requesting \$1,725,962,02 in reimbursements for FY 14 APP 1024 with SF 270s AFG1-AFG18 The total program requirement for APP 1024 for FY 14 to \$1,729.712.02

The last modification to the cooperative agreement appendix, MOD 6, Gabreski is recorded as having \$1,663,500.00 in the allotment. There is a shortfall of \$66,212.02, The cause of this short fall is a culmination of change in processes, and programs and personnel. When the initial Finplan was submitted in Spring 2013 these changes could not be foreseen. The resignation of the State Resource Advise and subsequent delay in hiring a replacement is part of the cause. Additionally the State of New York's billing has not been received until fall 2015 due to difficulties in billing limitations and computation of capped salaries. These issues are addressed and being resolved by both the hiring of a State Resource advisor, and new billing agent for the State of New York, with the Lifting of Salary caps on the Fire Fighters Salaries.
10. **Comments / Instructions:**
MNBF is requesting \$1,725,962,02 in reimbursements for FY 14 APP 1024 with SF 270s AFG1-AFG18 The total program requirement for APP 1024 for FY 14 to \$1,729.712.02

The last modification to the cooperative agreement appendix, MOD 6, Gabreski is recorded as having \$1,663,500.00 in the allotment. There is a shortfall of \$66,212.02, The cause of this short fall is a culmination of change in processes, and programs and personnel.

11. **Accounting Data:**

UOA Type	Appropriation	Fiscal Year	Primary PPA	Secondary PPA	Amount	Add. Funds Needed
Ordinary	3840 (1 Year)	2014	011Z	55879F	\$66,303.02	Adj. #1
Source #1	3840 (1 Year)	2014	011Z	55879F	\$66,303.02	

12. **Approval Authority:**

Based on the information supplied, the approval authority for this UOA is: MAJCOM

No ESP code is required for this UOA

13. **Coordination/Approval**

I 'Approve' or 'Disapprove' this UOA: **Undetermined**

Date Completed: 01/04/2016

Name: Halloran, Paul
Phone: 240-612-9027
Email: paul.j.halloran2.civ@mail.mil
Organization: HQ ANG
Office: HQ ANG/ FMA Budget Route Request
Position: Primary Action Officer

Comments:

None

I 'Approve' or 'Disapprove' this UOA: **Concur**

Date Completed: 12/30/2015

Name: Reycroft, Holly C.
Phone: 456-7437
Email: holly.c.reycroft.mil@mail.mil
Organization: 106RW
Office: Budget Office-G3
Position: Budget Analyst

Comments:

The information will be provided via Email to Mr Halloran. Charges pertain to payroll/Taxes and Benefits. Insufficient funding was provided for FY 14. This was not identified until after the FY close due to Complications on computation of CAP Salaries Although The ODL reflects 99708.32 available. There are 2 pending 270's awaiting payment AFG-17 \$37558.74 submitted to DFAS, and AFG- 16 \$128361.60 Awaiting approval of OARS request.

I 'Approve' or 'Disapprove' this UOA: **Non-concur**

Date Completed: 12/29/2015

Name: Williams, Shirley D.
Phone: 240-612-9028
Email: shirley.d.williams3.civ@mail.mil
Organization: HQ ANG
Office: HQ ANG/ FMA Budget Route Request as Alternate Action Officer
Position:

Comments:

Block #9 on the justification remarks:

1. What are the charges for? Describe in detail on what the cost is on. Do NOT round off on the

charges.

2. Provide a cost breakout on the \$66,000.

3. Provide the dates of the charges.

Thank you. Re-submit to me and Mr. Halloran.

I 'Approve' or 'Disapprove' this UOA: **Concur**

Date Completed: 12/29/2015

Name:	Phone:	Email:
Herth, Devery A. dsn 456 7600		devery.herth@ang.af.mil

Organization:	Office:	Position:
106RW	Budget Office-G3	Budget Officer

Comments:

None

I 'Approve' or 'Disapprove' this UOA: **Concur**

Date Completed: 12/17/2015

Name:	Phone:	Email:
Reycroft, Holly C. 456-7437		holly.c.reycroft.mil@mail.mil

Organization:	Office:	Position:
106RW	Budget Office-G3	Budget Analyst

Comments:

the final payment to close the MCA agreement apendex 24 can not be accomplished with out the OARS approval and Obligation of funds.

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MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION
AA 5743840 584 41G3 374426 01000 570F1 55879F 667100 FB6325

DOCUMENT NUMBER
F9E7CE3339MD01 006

PSR 191849 DSR 191849 \$ 66,303.02

DATE PREPARED
16-MAY-16

EXCHANGE RATE
FOREIGN CURRENCY
1 CODE

PREPARED BY (Signature and title) APPROVED BY (Signature and title)

DESCRIPTION

AMOUNT

Document Amendment Summary

BASIC \$ 445,250.00

AMENDMENT 001 \$ 1,218,250.00

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AMENDMENT 003 \$ <130,000.00>

AMENDMENT 004 \$ <30,000.00>

AMENDMENT 005 \$ <3,750.00>

AMENDMENT 006 \$ 66,303.02

REVISED TOTAL \$ 1,726,053.02

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13. **Coordination/Approval**

I 'Approve' or 'Disapprove' this UOA: **Undetermined**

Date Completed: 01/04/2016

Name: Halloran, Paul
Phone: 240-612-9027
Email: paul.j.halloran2.civ@mail.mil
Organization: HQ ANG
Office: HQ ANG/ FMA Budget Route Request
Position: Primary Action Officer

Comments:

None

I 'Approve' or 'Disapprove' this UOA: **Concur**

Date Completed: 12/30/2015

Name: Reycroft, Holly C.
Phone: 456-7437
Email: holly.c.reycroft.mil@mail.mil
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Position: Budget Analyst

Comments:

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I 'Approve' or 'Disapprove' this UOA: **Non-concur**

Date Completed: 12/29/2015

Name: Williams, Shirley D.
Phone: 240-612-9028
Email: shirley.d.williams3.civ@mail.mil
Organization: HQ ANG
Office: HQ ANG/ FMA Budget Route Request
Position: as Alternate Action Officer

Comments:

Block #9 on the justification remarks:

1. What are the charges for? Describe in detail on what the cost is on. Do NOT round off on the

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UPWARD OBLIGATION ADJUSTMENT FORM

1. **Program and/or project name:** UOA ID #2016002888
Appendix 24 FF agreement with NYS
2. **Name of contractor or vendor:**
State of New York
3. **Contract/document number:**
W912PQ-14-2-1024
4. **Date of original contract:**
10/01/2013
5. **Type of contract:**
Cooperative Agreement
6. **Contract purpose:**
COOPERATIVE AGREEMENT BETWEEN NEW YORK STATE AND THE NEW YORK
AIR NATIONAL GUARD
7. **Current amount obligated against this contract:**
\$1,663,500.00
8. **Expected Obligation/Liquidation Date:**
02/01/2016
9. **Purpose of the adjustment:**
MNBF is requesting \$1,725,962,02 in reimbursements for FY 14 APP 1024 with SF 270s AFG1-AFG18 The total program requirement for APP 1024 for FY 14 to \$1,729.712.02

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