

**COOPERATIVE AGREEMENT MODIFICATION**  
**Agreement/Appendix Title and Number: W912PQ-16-2-1024**  
**Project Name/Description and Location: ANG Fire Protection Activities**  
**Modification Number: P0004**

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:

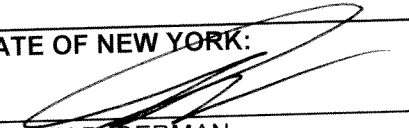
Action	Funding Source	From	Change	To
FED	Allotment	\$5,713,300.00	\$129,700.00	\$5,843,000.00
FED	AFP	\$5,713,300.00	\$129,700.00	\$5,843,000.00
IKA	In-Kind Assistance	\$0.00	\$3,900.00	\$3,900.00

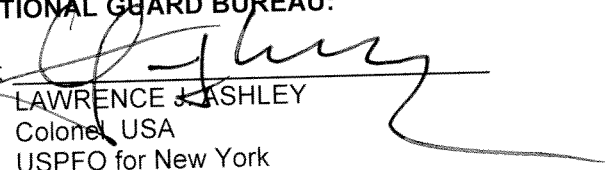
**DESCRIPTION OF MODIFICATION:**

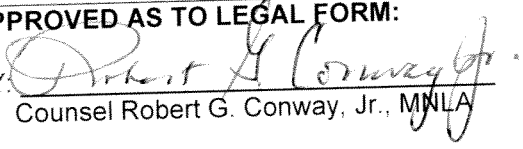
- JUSTIFICATION:** Upward Obligation, Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2016; Establish IKA for 106<sup>th</sup> AW.
- SUMMARY:** Add Federal Allotment to 109<sup>th</sup> AW; Adjust AFP to reflect program totals as funded by NGB; Identify \$3,900.00 as IKA for 106<sup>th</sup> AW Fire Fighter Training.
- ACTION:** TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 4. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- This Appendix is subject to the availability of funds.
- Replace pages 7-8 of Appendix 1024, FY 16 with updated attachment.
- As FY2016 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

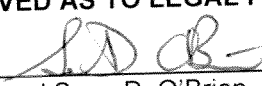
**EXECUTION**

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: 6 May 16

**NATIONAL GUARD BUREAU:**  
 BY:   
 LAWRENCE J. ASHLEY  
 Colonel, USA  
 USPFO for New York  
 Date: 6 May 16

**APPROVED AS TO LEGAL FORM:**  
 BY:   
 Counsel Robert G. Conway, Jr., MNLA  
 Date: 3 May 2016

**APPROVED AS TO LEGAL FORM:**  
 BY:   
 Counsel Sean D. O'Brien, LTC, JA, NYARNG  
 Date: 3 May 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 Airmen Battle Uniform (ABU) 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 <b>2016</b> :	Approved Budget/(AFP) \$5,846,000.00  IKA: \$3,900.00	Total Dollars Obligated \$5,843,000.00
2. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
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.**

The information below shall be recorded by the Grants Officer's Representative (GOR) for compliance with the reporting requirements of the DoD Assistance Award Action Report System (DAADS) and the Federal Funding Accountability and Transparency Act of 2006.

a. Grantee/Recipient Category:	Government
b. Grantee/Recipient Type:	State Government
c. Grantee/Recipient DUNS:	044776024
d. Primary Place of Performance (if different from 'Issued To' on CA Modification Form): (To include Zip + 4)	New York, 12210-3514
e. Grantee/Recipient County (Primary Place of Performance):	Albany
f. Grantee/Recipient Congressional District (Primary Place of Performance):	36
g. Major Agency:	DoD
h. Agency Code:	5700
i. Funding Agency:	Air
j. Program Source Agency:	57
k. Transaction Type:	Cooperative Agreement
l. CFDA:	12.401
m. CFDA Program Title:	Operation and Maintenance, Air National Guard
n. Program Source Account-Funding:	3840
o. Treasury Appropriation Code:	3840
p. Award/Obligation/Action Date:	1 Oct 2015
q. Starting Date:	1 Oct 2015
r. Ending Date:	30 Sep 2016
s. Record Type:	Individual Action
t. Fiscal Year/Quarter:	2016/2nd Qtr
a. Unique Federal Award Identification Number (FAIN)	W912PQ-16-2-1024
b. Approved Budget Amount:	\$5,843,000.00
c. R&D Award (Yes or No)	No
d. Indirect Cost Rate or CPP Rate:	\$ 14,764.000

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1024**

MOD #4

AS OF: 4/27/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 991,185.00	991,185.00	-	991,185.00
	FRINGE BENEFIT	\$ 573,623.00	573,623.00	-	573,623.00
	FLSA (OVERTIME)	\$ 80,225.00	80,225.00	-	80,225.00
	OTHER THAN PS	\$ 15,000.00	15,000.00	-	15,000.00
	CPP	\$ 4,367.00	4,367.00	-	4,367.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,664,400.00</b>	<b>1,664,400.00</b>	-	<b>1,664,400.00</b>
	IKA			3,900.00	3,900.00
<b>106TH AFP</b>	<b>\$1,664,400.00</b>				
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 956,776.00	956,776.00	80,236.00	1,037,012.00
	FRINGE BENEFIT	\$ 648,848.00	648,848.00	42,756.00	691,604.00
	FLSA (OVERTIME)	\$ 86,761.00	86,761.00	6,708.00	93,469.00
	OTHER THAN PS	\$ 53,175.00	<b>53,175.00</b>	-	<b>53,175.00</b>
	CPP	\$ 4,440.00	4,440.00	-	4,440.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,750,000.00</b>	<b>1,750,000.00</b>	129,700.00	<b>1,879,700.00</b>
	IKA			0.00	
<b>109TH AFP</b>	<b>\$1,879,700.00</b>				<b>1,891,914.00</b>
STEWART	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,316,556.00	1,316,556.00	-	1,316,556.00
	FRINGE BENEFIT	\$ 705,425.00	705,425.00	-	705,425.00
	FLSA (OVERTIME)	\$ 144,550.00	144,550.00	-	144,550.00
	OTHER THAN PS	\$ 126,412.00	126,412.00	-	126,412.00
	CPP	\$ 5,957.00	<b>5,957.00</b>	-	<b>5,957.00</b>
	<b>TOTAL FEDERAL</b>	<b>\$ 2,298,900.00</b>	<b>2,298,900.00</b>	-	2,298,900.00
	IKA			0.00	
<b>105TH AFP</b>	<b>\$2,298,900.00</b>		2,298,755.00	145.00	2,298,900.00
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ 3,427,801.00			
	VALIDATED - SALARY	\$ 3,264,517.00	\$ 3,264,517.00	80,236.00	3,344,753.00
	FRINGE BENEFIT	\$ 1,927,896.00	\$ 1,927,896.00	42,756.00	1,970,652.00
	FLSA (OVERTIME)	\$ 311,536.00	\$ 311,536.00	6,708.00	318,244.00
	OTHER THAN PS	\$ 194,587.00	\$ 194,587.00	-	194,587.00
	CPP	\$ 14,764.00	\$ 14,764.00	-	14,764.00
	<b>TOTAL FEDERAL</b>	<b>\$ 5,713,300.00</b>	<b>5,713,300.00</b>	133,600.00	<b>5,843,000.00</b>
	IKA	\$0.00		3,900.00	3,900.00
<b>TOTAL AFP</b>	<b>\$5,843,000.00</b>		5,713,300.00	129,700.00	5,843,000.00
<b>TOTAL IKA</b>	<b>\$3,900.00</b>				



**DEPARTMENT OF THE AIR FORCE  
106TH RESCUE WING  
F.S. GABRESKI AIRPORT NEW YORK**

24 February 2016

MEMORANDUM THRU MNAG-TAG, ATTN: MG Patrick A. Murphy

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

SUBJECT: FY 16-Appendix 1024, ANG FIRE Agreement, IN-KIND ASSISTANCE

1. This memorandum is to request approval to use In Kind Assistance (IKA) for FY 16, App 24 funds so New York State Fire Fighter can have the opportunity to attend training sessions at the Suffolk County Fire Academy along with their Dirll Status Guard (DSG) counterparts.
2. The Master Cooperative Agreement (MCA) Appendix 1024, ANG FIRE Agreement, IKA amount for FY 16 is \$3,900.00.
3. This IKA request will be \$3,900.00 Federal Share.
4. Due to the nature of this expense and the payment method required by the selected service provider, the federal portion of this payment cannot be accomplished through state contract. The contract and payment must follow the federal procurement process.
5. POC for this matter is SMSgt James S. Nizza, 631-723-7570.

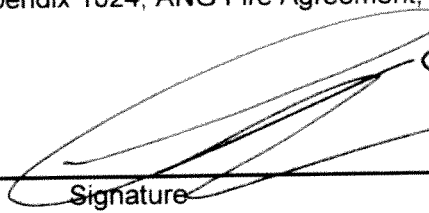
**NIZZA.JAMES.SEBASTIAN.1021530480**  
**STIAN.1021530480**  
JAMES S NIZZA, SMSgt, NYNAG  
Base Fire Chief, 106 Civil Engineer Squadron  
App 24 Program Administrator

Digitally signed by  
NIZZA.JAMES.SEBASTIAN.1021530480  
DN: c=US, o=U.S. Government, ou=DoD,  
ou=PKI, ou=USAF,  
cn=NIZZA.JAMES.SEBASTIAN.1021530480  
Date: 2016.02.24 09:33:56 -05'00'

Memorandum For: MNPF, USPFO-NY, dated 24Feb16  
SUBJECT: FY 16 Appendix 1024, ANG Fire Agreement, IKA PAGE 2

MNAG-TAG

4/14/16  
Date


  
Signature

Concur/Non-Concur

The Adjutant General

USP&FO-NY

4/26/16  
Date

  
Signature

Concur/Non-Concur

USP&FO-NY

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-16  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-16-2-1024**

MOD #4

AS OF: 4/19/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY			-	
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	<b>TOTAL FEDERAL</b>	\$ -	-	-	-
\$ -	IKA				
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,037,015.00	956,776.00	80,236.00	1,037,012.00
	FRINGE BENEFIT	\$ 691,704.00	648,848.00	42,756.00	691,604.00
	FLSA (OVERTIME)	\$ 97,941.00	86,761.00	6,708.00	93,469.00
	OTHER THAN PS	\$ 61,000.00	53,175.00	-	53,175.00
	CPP	\$ 4,440.00	4,440.00	-	4,440.00
	<b>TOTAL FEDERAL</b>	\$ <b>1,892,100.00</b>	<b>1,750,000.00</b>	<b>129,700.00</b>	<b>1,879,700.00</b>
	IKA				
STEWART	CAPPED SALARY			-	
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	<b>TOTAL FEDERAL</b>	\$ -	-	-	-
	IKA				
<b>GRAND TOTAL (ALL BASES)</b>	CAPPED SALARY	\$ -	\$ -		
	VALIDATED - SALARY	\$ 1,037,015.00	\$ 956,776.00	80,236.00	1,037,012.00
	FRINGE BENEFIT	\$ 691,704.00	\$ 648,848.00	42,756.00	691,604.00
	FLSA (OVERTIME)	\$ 97,941.00	\$ 86,761.00	6,708.00	93,469.00
	OTHER THAN PS	\$ 61,000.00	\$ 53,175.00	-	53,175.00
	CPP	\$ 4,440.00	\$ 4,440.00	-	4,440.00
	<b>TOTAL FEDERAL</b>	\$ <b>1,892,100.00</b>	<b>1,750,000.00</b>	<b>129,700.00</b>	<b>1,879,700.00</b>
	IKA	\$0.00			
<b>TOTAL AFP</b>	\$ -				
<b>TOTAL IKA</b>	\$0.00				

JUSTIFICATION: FY16 Appendix 24 MOD 4. The purpose of this MOD is to increase the funding by \$129,700. I will 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).



James M. Roth, 109 AW COMPTROLLER

DATE: 19 Apr 16