

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-16-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0009

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	\$6,063,200.00	\$45,000.00	\$6,108,200.00
FED	AFP	\$6,063,200.00	\$45,000.00	\$6,108,200.00
IKA	In-Kind Assistance	\$7,800.00	\$0.00	\$7,800.00

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Increase AFP/Allotment, Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2016.

2. SUMMARY: Increase Federal Allotment and AFP by \$45,000 for the 105th AW to reflect program totals as funded by NGB.

3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 9. 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 7 of Appendix 1024, FY 16 with updated attachment.

6. As FY2016 budgets are approved by NGB, program managers will add/subtracting 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: 9/29/16**NATIONAL GUARD BUREAU:**

BY: _____

LAWRENCE J. ASHLEY
Colonel, USA
USPFO for New York

Date: 29 Sep 16**APPROVED AS TO LEGAL FORM:**

BY: _____

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

Date: 23 Sep 2016**APPROVED AS TO LEGAL FORM:**

BY: _____

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

Date: 26 Sep 2016

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

MOD #9

AS OF: 9/8/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 991,185.00	991,185.00	-	991,185.00
	FRINGE BENEFIT	\$ 573,623.00	573,623.00	-	573,623.00
	FLSA (OVERTIME)	\$ 157,225.00	157,225.00	-	157,225.00
	OTHER THAN PS	\$ 15,000.00	15,000.00	-	15,000.00
	CPP	\$ 4,367.00	4,367.00	-	4,367.00
	TOTAL FEDERAL	\$ 1,741,400.00	1,741,400.00	-	1,741,400.00
	IKA		3,900.00		3,900.00
106TH AFP	\$1,741,400.00				1,741,400.00
STRATTON	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,120,012.00	1,120,012.00	-	1,120,012.00
	FRINGE BENEFIT	\$ 724,504.00	724,504.00	-	724,504.00
	FLSA (OVERTIME)	\$ 119,969.00	119,969.00	-	119,969.00
	OTHER THAN PS	\$ 28,175.00	28,175.00	-	28,175.00
	CPP	\$ 3,040.00	3,040.00	-	3,040.00
	TOTAL FEDERAL	\$ 1,995,700.00	1,995,700.00	-	1,995,700.00
	IKA	\$3,900.00	3,900.00	0.00	3,900.00
109TH AFP	\$1,995,700.00				
STEWART	<i>CAPPED SALARY</i>	\$ 1,426,102.00		-	
	VALIDATED - SALARY	\$ 1,364,256.00	1,343,756.00	20,500.00	1,364,256.00
	FRINGE BENEFIT	\$ 729,925.00	705,425.00	24,500.00	729,925.00
	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	5,957.00	-	5,957.00
	TOTAL FEDERAL	\$ 2,371,100.00	2,326,100.00	45,000.00	2,371,100.00
	IKA			0.00	
105TH AFP	\$2,371,100.00				2,371,100.00
GRAND TOTAL (ALL BASES)	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY	\$ 3,475,453.00	\$ 3,454,953.00	20,500.00	3,475,453.00
	FRINGE BENEFIT	\$ 2,028,052.00	\$ 2,003,552.00	24,500.00	2,028,052.00
	FLSA (OVERTIME)	\$ 421,744.00	\$ 421,744.00	-	421,744.00
	OTHER THAN PS	\$ 169,587.00	\$ 169,587.00	-	169,587.00
	CPP	\$ 13,364.00	\$ 13,364.00	-	13,364.00
	IKA	\$7,800.00	7,800.00	0.00	7,800.00
	TOTAL FEDERAL	\$ 6,108,200.00	6,063,200.00	45,000.00	6,108,200.00
TOTAL AFP	\$6,108,200.00		45,000.00	6,108,200.00	
TOTAL IKA	\$7,800.00				

(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 2016 :	Approved Budget/(AFP) \$6,108,200.00 IKA: \$7,800.00	Total Dollars Obligated \$6,108,200.00
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 \$ _____

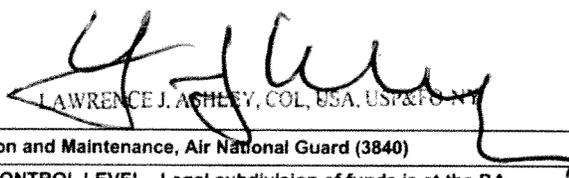
**Air National Guard Readiness Center
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetcher Drive

Joint Base Andrews, MD 20762
BA Approving Official:
Electronically Authenticated AFM
Luis F Maldonado, Major, USAF

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

DOCUMENT NUMBER: 97
DATE ISSUED: AUGUST 25, 2016
ACCOUNTING INSTALLATION: 387700
REGISTER NUMBER: 1025036
Doc ID # 01025036097D



LAWRENCE J. ASHLEY, COL, USA, USP&FS NY

SYMBOL: 5763840 (58) **Operation and Maintenance, Air National Guard (3840)** **FY: 2016**

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
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DIRECT FUNDING

BUDGET PROGRAM 01: Operating Forces	8,978,200.00	198,600.00	9,176,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	144,000.00		144,000.00
TOTAL DIRECT	9,122,200.00	198,600.00	9,320,800.00
TOTAL APPROPRIATION	9,122,200.00	198,600.00	9,320,800.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	1,766,800.00	6,304,200.00	273,500.00	777,700.00
Net Change	0.00	0.00	0.00	198,600.00
Revised Amount	1,766,800.00	6,304,200.00	273,500.00	976,300.00
Cumulative	1,766,800.00	8,071,000.00	8,344,500.00	9,320,800.00

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

SECTION D - REMARKS (STANDARD, OTHER)

STANDARD REMARKS

Standard Remark Text

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT.
ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE

SECTION D - REMARKS (STANDARD, OTHER)

OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.

E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.

F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.

G. FOREIGN MILITARY SLAES (FMS)--PROPER ACCOUNTING AND CODING ARE REQUIRED. ENSURE BOTH PROGRAM AND OBLIGATIONS ARE REPORTED ACCURATELY WITH ANG ESP CODES.

H. ENVIRONMENTAL FUNDING IS FLOORED.

I. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.

J. ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.

K. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA

L. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011F	54119F	46200		D	6,700.00	0
01	011F	54119F			D	5,800.00	0
01	011F	54121F	61990		D	3,900.00	0
01	011R	52276F	53200		D	12,700.00	0
01	011Z Email: 105 SFS - For Security Forces Combat Arms Guages, see yantzy.j.amell.mil@mail.mil-612-7086,Pruitt,Andrew,CIV	52625F	559ZZ	ESP Code SP	D	8,500.00	0
01	011Z Email: 105 SFS - For Security Forces; Raven UTC equipment: see y-612-7086,Pruitt,Andrew,CIV	52625F	559ZZ	ESP Code SP	D	17,500.00	0
01	011Z	52738F		ESP Code KH	D	7,500.00	0
01	011Z Stewart IAP, NY. 100% FO/FIRE issue additional funds for EOY request. Funding memo has been sent to the 105 CEF. -612-7622,Evans,Yvette,CIV	55879F	570F9		D	45,000.00	0
01	011Z 105AW. FY16 A2/3/6 UFR. CIPS #: WHAY-15-00022-01. Replacing old Digital Telephones with VoIP Phones. POC: brandon.p.woodward4.mil@mail.mil-612-9502,Glover, Da	58550F	44200	ESP Code 3W	D	29,400.00	0
01	011Z 105AW. FY16 A2/3/6 UFR. CIPS #: WHAY-2016-00005-00001. URC-200 Ground-to-Air radios. POC: brandon.p.woodward4.mil@mail.mil-612-9502,Glover, Darlene,CIV	58550F	63780	ESP Code 3W	D	61,600.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

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

MOD # 6

AS OF: 8/26/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	GAPPED SALARY	\$ 1,426,102.00		-	
	VALIDATED - SALARY	\$ 1,316,556.00	1,344,556.00	45,000.00	1,389,556.00
	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	5,957.00	-	5,957.00
	TOTAL FEDERAL	\$ 2,298,900.00	2,328,900.00	45,000.00	2,371,900.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$45,000 for the remaining balance for FY 16.

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: