

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0003

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	\$757,600.00	\$472,500.00	\$1,230,100.00
FED	AFP	\$6,240,321.00	\$0.00	\$6,240,321.00
IKA	In-Kind Assistance	\$0.00	\$0.00	\$0.00

DESCRIPTION OF MODIFICATION:

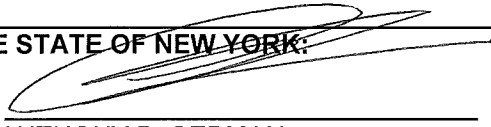
1. JUSTIFICATION: Initial funding for 105th AW, Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
2. SUMMARY: Initial funding for the 105th FY17 Appendix 1024. Adding allotment in the amount of \$472,500.00
3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 3. 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 6 of Appendix 1024, FY 17 with updated attachment.
6. As FY2017 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.

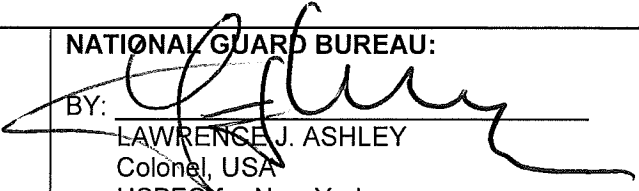
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

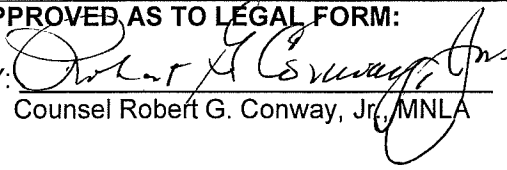
Date: 30 NOV 2016

NATIONAL GUARD BUREAU:

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

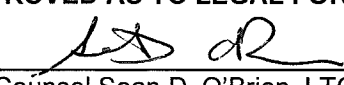
Date: 18 Nov 16

APPROVED AS TO LEGAL FORM:

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

Date: 18 Nov 2016

APPROVED AS TO LEGAL FORM:

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

Date: 18 Nov 2016

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-17
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-17-2-1024**

MOD #3

AS OF: 11/14/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 1,062,727.00	364,000.00	-	364,000.00
	FRINGE BENEFIT	\$ 637,686.00	-	-	
	FLSA (OVERTIME)	\$ 96,743.00	-	-	
	OTHER THAN PS	\$ 49,200.00	-	-	
	CPP	\$ 3,197.00	-	-	
	TOTAL FEDERAL	\$ 1,849,553.00	364,000.00	-	364,000.00
IKA			0.00		
106TH AFP	\$1,849,553.00				
STRATTON	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,174,877.00	231,688.00	-	231,688.00
	FRINGE BENEFIT	\$ 653,349.00	128,842.00	-	128,842.00
	FLSA (OVERTIME)	\$ 101,382.00	19,993.00	-	19,993.00
	OTHER THAN PS	\$ 62,331.00	12,444.00	-	12,444.00
	CPP	\$ 3,361.00	633.00	-	633.00
	TOTAL FEDERAL	\$ 1,995,300.00	393,600.00	-	393,600.00
IKA			0.00		
109TH AFP	\$1,995,300.00				
STEWART	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,341,751.00	-	264,600.00	264,600.00
	FRINGE BENEFIT	\$ 733,351.00	-	144,700.00	144,700.00
	FLSA (OVERTIME)	\$ 199,351.00	-	39,329.00	39,329.00
	OTHER THAN PS	\$ 116,600.00	-	23,000.00	23,000.00
	CPP	\$ 4,415.00	-	871.00	871.00
	TOTAL FEDERAL	\$ 2,395,468.00	-	472,500.00	472,500.00
IKA			0.00		
105TH AFP	\$2,395,468.00				
GRAND TOTAL (ALL BASES)	<i>CAPPED SALARY</i>				
	VALIDATED - SALARY	\$ 3,579,355.00	\$ 595,688.00	264,600.00	860,288.00
	FRINGE BENEFIT	\$ 2,024,386.00	\$ 128,842.00	144,700.00	273,542.00
	FLSA (OVERTIME)	\$ 397,476.00	\$ 19,993.00	39,329.00	59,322.00
	OTHER THAN PS	\$ 228,131.00	\$ 12,444.00	23,000.00	35,444.00
	CPP	\$ 10,973.00	\$ 633.00	871.00	1,504.00
	TOTAL FEDERAL	\$ 6,240,321.00	757,600.00	472,500.00	1,230,100.00
IKA	\$0.00		0.00		
TOTAL AFP	\$6,240,321.00				
TOTAL IKA	\$0.00				

(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) \$6,381,685.00 IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year 2017 :	Approved Budget/(AFP) \$6,240,321.00 IKA: \$0.00	Total Dollars Obligated \$ 1,230,100.00
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-17
 AIR-BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-16-2-1024

MOD #1

AS OF:

11/1/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,341,751.00	-	264,600.00	264,600.00
	FRINGE BENEFIT	\$ 733,351.00	-	144,700.00	144,700.00
	FLSA (OVERTIME)	\$ 199,351.00	-	39,329.00	39,329.00
	OTHER THAN PS	\$ 116,600.00	-	23,000.00	23,000.00
	CPP	\$ 4,415.00	-	871.00	871.00
	TOTAL FEDERAL	\$ 2,395,468.00	-	472,500.00	472,500.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$472,391 for the initial Continuing Resolution Funding Load for FY17. 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).

Lt Col Sean Murphy

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)
 DATE: 8 Nov 16
 105th Comptroller Flight
 Commander

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

ISSUED BY:
MAJOR COMMAND IDENTIFIER: 41
Air National Guard Readiness Center
3501 Fetchet Ave

JB Andrews, MD 20762
BA Approving Official:
Electronically Authenticated APN
Dennis C Morgan, GS-11, USAF

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

DOCUMENT NUMBER: 4
DATE ISSUED: OCTOBER 25, 2016
ACCOUNTING INSTALLATION: 667100
REGISTER NUMBER: 1045170
Doc ID # 01045170004D


LAWRENCE J. ASHLEY, COL, USA, USP&FO-NY

SYMBOL: 5773840 (58) Operation and Maintenance, Air National Guard (3840) **FY: 2017**

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
DIRECT FUNDING			
BUDGET PROGRAM 01: Operating Forces	4,004,000.00	824,300.00	4,828,300.00
TOTAL DIRECT	4,004,000.00	824,300.00	4,828,300.00
TOTAL APPROPRIATION	4,004,000.00	824,300.00	4,828,300.00

SECTION B - AUTHORITY **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT				
Previous Amount	4,004,000.00	0.00	0.00	0.00
Net Change	824,300.00	0.00	0.00	0.00
Revised Amount	4,828,300.00	0.00	0.00	0.00
Cumulative	4,828,300.00	4,828,300.00	4,828,300.00	4,828,300.00

SECTION C - SUBSIDIARY LIMITATIONS No Data Found

SECTION D - REMARKS (STANDARD, OTHER) No Data Found

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z WHAY17OHWA-- SAM, WASTE CHARACTERIZATION; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	600.00	0
01	011Z WHAY2017HM-- TRAINING, ENV FUNCTION; EEIC 55891-612-7791,Jans,Nancy,CIV	55256F			D	800.00	0
01	011Z WHAY2017OWWA-- SAM, NPDES / OTHER WASTE WATER; EEIC 53450-612-7791,Jans,Nancy,CIV	55256F			D	1,700.00	0
01	011Z WHAY17OHWD-- DISPOSAL / TREATMENT, RCRA HW; EEIC 53411-612-7791,Jans,Nancy,CIV	55256F			D	1,900.00	0
01	011Z WHAY2017PFW-- P&F, NPDES / OTHER WASTE WATER; EEIC 68370-612-7791,Jans,Nancy,CIV	55256F			D	100.00	0
01	011Z WHAY2017PFA-- P&F, AIR; EEIC 68330-612-7791,Jans,Nancy,CIV	55256F			D	100.00	0
01	011Z WHAY17SUPS-- SUPPLIES, HW; EEIC 61950-612-7791,Jans,Nancy,CIV	55256F			D	200.00	0

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z WHAY2017TR-- TDY, ENV FUNCTION; EEIC 409-612-7791,Jans,Nancy,CIV	55256F			D	400.00	0
01	011Z Stewart International Airport FIRE FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	472,500.00	0
01	011Z Stewart International Airport FO FOMA FY17 Initial Partial funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	346,000.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER
F9D3CE633MMW01 00000

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 472,500.00

Accounting Line Total: \$ 472,500.00