

**COOPERATIVE AGREEMENT MODIFICATION**

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

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	\$1,230,100.00	\$2,391,200.00	\$3,621,300.00
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:**

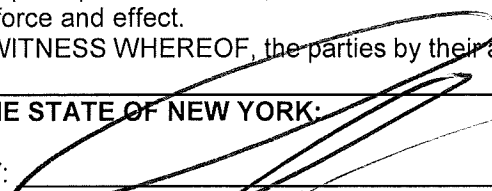
1. JUSTIFICATION: 2<sup>nd</sup> quarter funding for Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2017.
2. SUMMARY: Adding allotment in the amount of \$2,391,200.00
3. ACTION: TAG signature and review of the Fire Protection Activities Appendix 1024, MOD 4. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
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: 2/2/17

**NATIONAL GUARD BUREAU:**

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

Date: 3 Feb 17

**APPROVED AS TO LEGAL FORM:**

BY:   
 Counsel Robert G. Conway, Jr. MNLA

Date: 30 Jan. 2017

**APPROVED AS TO LEGAL FORM:**

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

Date: 24 JAN 2017

(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) \$6,381,685.00  IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year <b>2017</b> :	Approved Budget/(AFP) \$6,240,321.00  IKA: \$0.00	Total Dollars Obligated \$ 3,621,300.00
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-17-2-1024**

**MOD #4**

**AS OF: 2/3/2017**

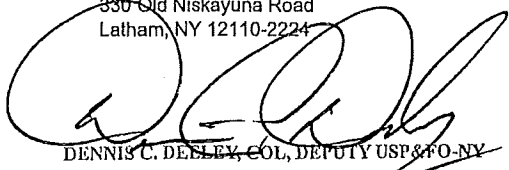
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
<b>GABRESKI</b>	<i>CAPPED SALARY</i>	\$ -			
	VALIDATED - SALARY	\$ 1,062,727.00	364,000.00	258,200.00	622,200.00
	FRINGE BENEFIT	\$ 637,686.00	-	339,803.00	339,803.00
	FLSA (OVERTIME)	\$ 96,743.00	-	57,000.00	57,000.00
	OTHER THAN PS	\$ 49,200.00	-	49,200.00	49,200.00
	CPP	\$ 3,197.00	-	3,197.00	3,197.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>364,000.00</b>	<b>707,400.00</b>	<b>1,071,400.00</b>
<b>IKA</b>			0.00		
<b>106TH AFP</b>	<b>\$1,849,553.00</b>				
<b>STRATTON</b>	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,174,877.00	231,688.00	450,600.00	682,288.00
	FRINGE BENEFIT	\$ 653,349.00	128,842.00	250,600.00	379,442.00
	FLSA (OVERTIME)	\$ 101,382.00	19,993.00	38,900.00	58,893.00
	OTHER THAN PS	\$ 62,331.00	12,444.00	23,711.00	36,155.00
	CPP	\$ 3,361.00	633.00	1,289.00	1,922.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,995,300.00</b>	<b>393,600.00</b>	<b>765,100.00</b>	<b>1,158,700.00</b>
<b>IKA</b>			0.00		
<b>109TH AFP</b>	<b>\$1,995,300.00</b>				
<b>STEWART</b>	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 1,341,751.00	264,600.00	514,472.00	779,072.00
	FRINGE BENEFIT	\$ 733,351.00	144,700.00	281,413.52	426,113.52
	FLSA (OVERTIME)	\$ 199,351.00	39,329.00	76,418.84	115,747.84
	OTHER THAN PS	\$ 116,600.00	23,000.00	44,702.12	67,702.12
	CPP	\$ 4,415.00	871.00	1,693.52	2,564.52
	<b>TOTAL FEDERAL</b>	<b>\$ 2,395,468.00</b>	<b>472,500.00</b>	<b>918,700.00</b>	<b>1,391,200.00</b>
<b>IKA</b>			0.00		
<b>105TH AFP</b>	<b>\$2,395,468.00</b>				
<b>GRAND TOTAL (ALL BASES)</b>	<i>CAPPED SALARY</i>			-	
	VALIDATED - SALARY	\$ 3,579,355.00	\$ 860,288.00	1,223,272.00	2,083,560.00
	FRINGE BENEFIT	\$ 2,024,386.00	\$ 273,542.00	871,816.52	1,145,358.52
	FLSA (OVERTIME)	\$ 397,476.00	\$ 59,322.00	172,318.84	231,640.84
	OTHER THAN PS	\$ 228,131.00	\$ 35,444.00	117,613.12	153,057.12
	CPP	\$ 10,973.00	\$ 1,504.00	6,179.52	7,683.52
	<b>TOTAL FEDERAL</b>	<b>\$ 6,240,321.00</b>	<b>1,230,100.00</b>	<b>2,391,200.00</b>	<b>3,621,300.00</b>
<b>TOTAL AFP</b>	<b>\$6,240,321.00</b>				
<b>TOTAL IKA</b>	<b>\$0.00</b>				

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

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fletcher 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



DENNIS C. DESLEY, COL, DEPUTY USP&FO-NY

**DOCUMENT NUMBER: 31**  
DATE ISSUED: JANUARY 3, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1057916  
Doc ID # 01057916031D

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	PREVIOUS AMOUNT	NET CHANGE
LINE ITEM		REVISED AMOUNT

	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	<b>DIRECT FUNDING</b>		
BUDGET PROGRAM 01: Operating Forces	3,120,300.00	1,953,100.00	5,073,400.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	129,200.00		129,200.00
<b>TOTAL DIRECT</b>	<b>3,249,500.00</b>	<b>1,953,100.00</b>	<b>5,202,600.00</b>
<b>TOTAL APPROPRIATION</b>	<b>3,249,500.00</b>	<b>1,953,100.00</b>	<b>5,202,600.00</b>

SECTION B - AUTHORITY	ALLOTMENT			
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	3,249,500.00	0.00	0.00	0.00
Net Change	0.00	1,953,100.00	0.00	0.00
Revised Amount	3,249,500.00	1,953,100.00	0.00	0.00
Cumulative	3,249,500.00	5,202,600.00	5,202,600.00	5,202,600.00

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	011G HRF SUPPORT BALANCE BQ-321-2693,Johnson,Patrick,CIV	55167F		ESP Code QM	D	8,100.00	0
01	011G Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,SMSgt	58221F	604		D	8,000.00	0
01	011Z 105 SFS Continuing Resolution Round 2-612-8192,Jackson,L Tayna,CIV	52625F	5703S	ESP Code SR	D	305,000.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	22,900.00	0
01	011Z Stewart International Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	918,700.00	0
01	011Z Stewart International Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	690,400.00	0

MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-17  
 AIR BASE FIREFIGHTER AGREEMENT  
 CONTRACT NUMBER W912PQ-16-2-1024

MOD #2

AS OF: 1/17/2017

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	<b>CAPPED SALARY</b>			-	
	VALIDATED - SALARY	\$ 1,341,751.00	264,600.00	514,472.00	779,072.00
	FRINGE BENEFIT	\$ 733,351.00	144,723.00	281,390.52	426,113.52
	FLSA (OVERTIME)	\$ 199,351.00	39,312.00	76,435.84	115,747.84
	OTHER THAN PS	\$ 116,600.00	22,994.00	44,708.12	67,702.12
	CPP	\$ 4,415.00	871.00	1,693.52	2,564.52
	<b>TOTAL FEDERAL</b>	<b>\$ 2,395,468.00</b>	<b>472,500.00</b>	<b>918,700.00</b>	<b>1,391,200.00</b>
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$918,700 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).

2/3/2017

SIGNATURE OF COMPTROLLER (c  
 DATE:



Sean Murphy, LtCol, NYANG  
 105th AW Comptroller  
 Signed by: MURPHY.SEAN.1017525944

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION: DATE PREPARED: 28-DEC-2016 DOCUMENT NUMBER: F9D3CE6363MW01 00001  
 \*\*\* SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. \*\*\* EXCHANGE RATE: FOREIGN CURRENCY CODE  
 PSR DSR

PREPARED BY (Signature and title) // SIGNED\* // 17-JAN-2017 APPROVED BY (Signature and title) 18-JAN-2017 // DIGITALLY SIGNED\* // I certify that  
 NOTREBOOM, MARK E CAPT\_USAF funds are available  
 REQUESTOR PATTERSON, JORDAN L SSGT\_USAF  
 DE, 636-2751 CERTIFIER  
 105 AW/FMA, 636-2858

DESCRIPTION	AMOUNT
0001 VENDOR PAY MORD FY17 41G7 FIRE APP24 State of New York- MNEF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 Delivery Info: DODF9D3CE	918,70000
SFIS: 05700038400000001717D F41G7 374426 254.3302 01010000011Z 999900.999961 0505879F 2017 387700 1030000000\$	918,70000
05700038400000001717D # NA DEAMS000000000000000002240329 Legacy: 5773840 587 41G7 374426 01 570F1 55879F 387700 F87700	

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY					
		COMM	BID C	UOO/UFO	BID C/D	AEU/FCO	BID U/F	AEP/COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER  
F9D3CE6363MW01 00001

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 918,700.00

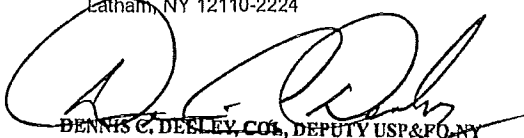
Accounting Line Total: \$ 918,700.00

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

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

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

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G3  
106th Rescue Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224



**DENNIS C. DEBLEY, COL, DEPUTY USP&FO, NY**

**DOCUMENT NUMBER: 29**  
DATE ISSUED: JANUARY 3, 2017  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1057912  
Doc ID # 01057912029D

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
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DIRECT FUNDING

BUDGET PROGRAM 01: Operating Forces	8,540,100.00	2,593,500.00	11,133,600.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	2,500.00		2,500.00
<b>TOTAL DIRECT</b>	<b>8,542,600.00</b>	<b>2,593,500.00</b>	<b>11,136,100.00</b>
<b>TOTAL APPROPRIATION</b>	<b>8,542,600.00</b>	<b>2,593,500.00</b>	<b>11,136,100.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	8,142,600.00	400,000.00	0.00	0.00
Net Change	0.00	2,593,500.00	0.00	0.00
Revised Amount	8,142,600.00	2,993,500.00	0.00	0.00
Cumulative	8,142,600.00	11,136,100.00	11,136,100.00	11,136,100.00

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	011F	53114F			D	300,000.00	0
01	011G Issuing Medical Commodity Initial distro. Per FY 17 Financial Guidance fund must be expensed.-612-8535,Hust,Marlo,MSMgt	58221F	604		D	3,800.00	0
01	011R	52278F	52103		D	152,400.00	0
01	011R	52278F	52400		D	550,000.00	0
01	011Z 106 SFS Continuing Resolution Round 2-612-8192,Jackson,L.Tayna,CIV	52625F	5703S	ESP Code SR	D	285,400.00	0
01	011Z For SAPR Program--ESP KH and PEC 52738F apply-612-7789,Williams,Joyce,MSgt	52738F		ESP Code KH	D	5,400.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY17 Appendix 22 Second Partial Funding-612-7791,Jans,Nancy,CIV	55256F	5703A		D	27,900.00	0
01	011Z	55256F			D	27,000.00	0
01	011Z	55854F			D	1,800.00	0



SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011Z Francis S. Gabreski Airport FIRE FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F1		D	707,400.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY17 Second Partial Funding-612-7622,Evans,Yvette,CIV	55879F	570F9		D	532,400.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1024  
F9E7CE6300MW02-01**

**MOD 1 CRA TO 4/28/2017**

**AS OF: 1/9/2017**

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
<b>GABRESKI</b>	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,062,727.00	\$ 364,000.00	\$ 258,200.00	\$ 622,200.00
	FRINGE BENEFIT	\$ 637,686.00		\$ 339,803.00	\$ 339,803.00
	FLSA (OVERTIME)	\$ 96,743.00		\$ 57,000.00	\$ 57,000.00
	OTHER THAN PS	\$ 49,200.00		\$ 49,200.00	\$ 49,200.00
	CPP	\$ 3,197.00		\$ 3,197.00	\$ 3,197.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>\$ 364,000.00</b>	<b>\$ 707,400.00</b>	<b>\$ 1,071,400.00</b>
<b>IKA</b>				\$ -	

JUSTIFICATION: This Initial funding at 59.2% of validated and expected funding.

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=PKL,  
ou=USAF, cn=JOHNSON.BRIAN.PATRICK.1024605147  
Date: 2017.01.12 10:26:17 -0500

Major Brian P. Johnson, Comptroller, NYANG

DATE: 1/9/2017

