

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0007

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	\$ 6,855,300.00	\$ 500,000.00	\$ 7,355,300.00
FED	AFP	\$ 6,994,700.00	\$ 360,600.00	\$ 7,355,300.00
IKA	In-Kind Assistance 106th Fire Training	\$ 5,000.00		\$ 5,000.00

DESCRIPTION OF MODIFICATION:

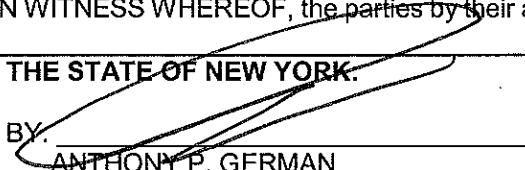
1. JUSTIFICATION: Upward obligation for 106th Fire Protection Activities. See change column.
2. ACTION: TAG review and sign Appendix 1024, MOD 6. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 18 with updated attachment.
5. As FY2018 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: 8/21/18

NATIONAL GUARD BUREAU:

BY: 
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York

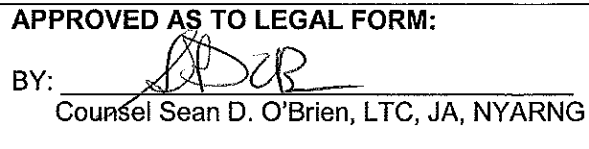
Date: 28 Aug 2018

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr. MNLA

Date: 16 Aug 2018

APPROVED AS TO LEGAL FORM:

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

Date: 17 Aug 2018

(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. ANGFFPA 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: \$3,097.44	Total Dollars Obligated \$ 5,760,902.56
3. Fiscal Year 2018 :	Approved Budget/(AFP) \$7,355,300.00	Total Dollars Obligated \$7,355,300.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 408

DOCUMENT NUMBER
F9E7CE7291MD02-05 00

PAGE 2 of 2

DESCRIPTION

Line Item Total:

AMOUNT
\$ 500,000.00

Accounting Line Total:

\$ 500,000.00

**MODIFICATION REQUIREMENTS FOR
 AIR GUARD FY-18
 AIR BASE FIREFIGHTER AGREEMENT
 CONTRACT NUMBER W912PQ-18-2-1024
 F9E7CE7291MD02-05**

Initial CRA 2018

AS OF:

7/30/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,010,906.00	\$ 984,392.05	\$ 312,700.00	\$ 1,297,092.05
	FRINGE BENEFIT	\$ 606,544.00	\$ 590,202.95	\$ 187,300.00	\$ 777,502.95
	FLSA (OVERTIME)	\$ 85,831.00	\$ 85,831.00		\$ 85,831.00
	OTHER THAN PS	\$ 48,691.00	\$ 48,691.00		\$ 48,691.00
	CPP	\$ 3,228.00	\$ 3,228.00		\$ 3,228.00
	TOTAL FEDERAL	\$ 1,755,200.00	\$ 1,712,345.00	\$ 500,000.00	\$ 2,212,345.00
	IKA		-		-

2,212,345.00

JUSTIFICATION: Funding document # #111 Dated 24 July 2018

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. Digitally signed by
 JOHNSON, BRIAN, PATRICK.102
 PATRICK.10246051 4605147
 47 Date: 2018.07.31 10:09:29 -04'00'

Major Brian P Johnson, Comptroller NYANG

DATE: 7/30/2018

ACCOUNTING CLASSIFICATION DATE PREPARED DOCUMENT NUMBER
 *** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. **** 30-JUL-2018 F9E7CE7291MD02-05 00000
 FSR DSR EXCHANGE RATE FOREIGN CURRENCY CODE

PREPARED BY (Signature and title) // SIGNED*// 30-JUL-2018 APPROVED BY (Signature and title) 04-AUG-2018 // DIGITALLY SIGNED*// I certify that
 REYCROFT, HOLLY C MSGT USAF funds are available
 REQUESTOR PROETTA, JOHN T SSGT USAF
 FMA, 723-7314 CERTIFIER
 FMA, 456-7460

DESCRIPTION	AMOUNT
0001 FY 18 APPENDIX 24 FIRE FIGHTERS AGREEMENT FOR OTHER THAN CPP Delivery Info: DODF9E7CE	\$ 500,00000
SFIS: 05700038400000001818D F41G3 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 1030000000\$ 05700038400000001818D # NA DEAMS000000000000000003828149 Legacy: 5783840 588 41G3 374426 01 570F1 55879F 387700 F87700	500,00000

TRANSACTION RECORD

DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY				
		COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCC	BID U/F	AEP/ COLL	BID E/R	UNPAID BALANCE	PAID	
												DOCUMENT NUMBER (Contract/PR/PO/WO etc.)