

COOPERATIVE AGREEMENT MODIFICATION

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

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	\$1,092,300.00	\$4,621,000.00	\$5,713,300.00
FED	AFP	\$5,887,671.00	(\$174,371.00)	\$5,713,300.00
IKA	In-Kind Assistance		\$0.00	

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward Obligation, Appendix 1024, ANG Fire Protection Activities for Fiscal Year 2016.
2. SUMMARY: Add Federal Allotment. Adjust AFP to reflect program totals as funded by NGB.
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 7-8 of Appendix 1024, FY 16 with updated attachment.
6. As FY2016 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

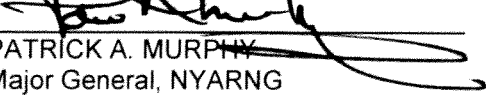
EXECUTION

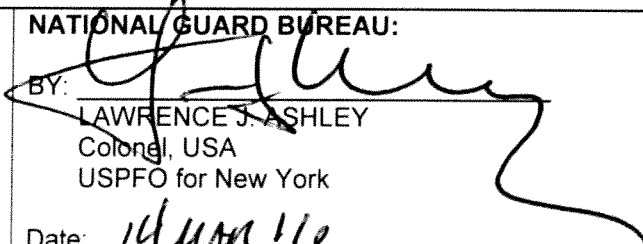
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

THE STATE OF NEW YORK

NATIONAL GUARD BUREAU:

BY: 
 PATRICK A. MURPHY
 Major General, NYARNG
 The Adjutant General

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


Date: 12 Mar 16

Date: 14 Mar 16

APPROVED AS TO LEGAL FORM:

APPROVED AS TO LEGAL FORM:

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

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

Date: 10 March 2016

Date: 9 March 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 2016 :	Approved Budget/(AFP) \$5,713,300.00	Total Dollars Obligated \$5,713,300.00
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: \$5,713,300.00
- c. R&D Award (Yes or No) No
- d. Indirect Cost Rate or CPP Rate: \$ 14,764.000

**MODIFICATION REQUIREMENTS FOR
AIR GUARD FY-15
AIR BASE FIREFIGHTER AGREEMENT
CONTRACT NUMBER W912PQ-16-2-1024**

MOD #3

AS OF: 3/9/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 991,185.00	183,000.00	808,185.00	991,185.00
	FRINGE BENEFIT	\$ 573,623.00	109,000.00	464,623.00	573,623.00
	FLSA (OVERTIME)	\$ 80,225.00	22,000.00	58,225.00	80,225.00
	OTHER THAN PS	\$ 15,000.00		15,000.00	15,000.00
	CPP	\$ 4,367.00	800.00	3,567.00	4,367.00
	TOTAL FEDERAL	\$ 1,664,400.00	314,800.00	1,349,600.00	1,664,400.00
106TH AFP	\$1,664,400.00			0.00	1,697,002.00
STRATTON	CAPPED SALARY			-	
	VALIDATED - SALARY	\$ 956,776.00	192,476.00	764,300.00	956,776.00
	FRINGE BENEFIT	\$ 648,848.00	128,248.00	520,600.00	648,848.00
	FLSA (OVERTIME)	\$ 86,761.00	18,161.00	68,600.00	86,761.00
	OTHER THAN PS	\$ 53,175.00	11,292.00	41,883.00	53,175.00
	CPP	\$ 4,440.00	823.00	3,617.00	4,440.00
	TOTAL FEDERAL	\$ 1,750,000.00	351,000.00	1,399,000.00	1,750,000.00
109TH AFP	\$1,750,000.00			0.00	1,891,914.00
STEWART	CAPPED SALARY			-	
	VALIDATED - SALARY	\$ 1,316,556.00	244,136.00	1,072,420.00	1,316,556.00
	FRINGE BENEFIT	\$ 705,425.00	130,811.00	574,614.00	705,425.00
	FLSA (OVERTIME)	\$ 144,550.00	26,804.00	117,746.00	144,550.00
	OTHER THAN PS	\$ 126,412.00	23,645.00	102,767.00	126,412.00
	CPP	\$ 5,957.00	1,104.00	4,853.00	5,957.00
	TOTAL FEDERAL	\$ 2,298,900.00	426,500.00	1,872,400.00	2,298,900.00
105TH AFP	\$2,298,900.00		0.00	2,298,900.00	
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ 3,427,801.00			
	VALIDATED - SALARY	\$ 3,264,517.00	\$ 619,612.00	2,644,905.00	3,264,517.00
	FRINGE BENEFIT	\$ 1,927,896.00	\$ 368,059.00	1,559,837.00	1,927,896.00
	FLSA (OVERTIME)	\$ 311,536.00	\$ 66,965.00	244,571.00	311,536.00
	OTHER THAN PS	\$ 194,587.00	\$ 34,937.00	159,650.00	194,587.00
	CPP	\$ 14,764.00	\$ 2,727.00	12,037.00	14,764.00
	TOTAL FEDERAL	\$ 5,713,300.00	1,092,300.00	4,621,000.00	5,713,300.00
TOTAL AFP	\$5,713,300.00		5,887,671.00	(174,371.00)	5,713,300.00
TOTAL IKA	\$0.00				

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

		Initial	AS OF: 3/3/2016		
LOCATION	FUNDING CATEGORIE	VALIDATED FU (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY	\$ 988,985.00	\$ 183,000.00	\$ 808,185.00	\$ 991,185.00
	FRINGE BENEFIT	\$ 573,623.00	\$ 109,000.00	\$ 464,623.00	\$ 573,623.00
	FLSA (OVERTIME)	\$ 83,977.00	\$ 22,000.00	\$ 58,225.00	\$ 80,225.00
	OTHER THAN PS	\$ 46,133.00	\$ -	\$ 15,000.00	\$ 15,000.00
	CPP	\$ 4,284.00	\$ 800.00	\$ 3,567.00	\$ 4,367.00
	TOTAL FEDERAL	\$ 1,697,002.00	\$ 314,800.00	\$ 1,349,600.00	\$ 1,664,400.00
IKA					

JUSTIFICATION: This modification is to reflect the funding provided FAD # 36

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: cn=US, o=U.S. Government, ou=DoD, ou=PKI,
ou=USAF,
cn=JOHNSON.BRIAN.PATRICK.1024605147 Date:
2016.03.03 16:55:16 -05 00'

Major Brian P. Johnson, Comptroller, NYANG
DATE: 3/3/2016

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

MOD #

AS OF:

3/8/2016

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			-	
	TOTAL FEDERAL	\$ -	-	-	-
\$ -	IKA				
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,037,015.00	192,478.00	764,300.00	956,776.00
	FRINGE BENEFIT	\$ 691,704.00	128,248.00	520,600.00	648,848.00
	FLSA (OVERTIME)	\$ 97,941.00	18,161.00	68,600.00	86,761.00
	OTHER THAN PS	\$ 61,000.00	11,292.00	41,883.00	53,175.00
	CPP	\$ 4,440.00	823.00	3,617.00	4,440.00
	TOTAL FEDERAL	\$ 1,892,100.00	351,000.00	1,399,000.00	1,750,000.00
	IKA				
STEWART	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	TOTAL FEDERAL	\$ -	-	-	-
	IKA				
GRAND TOTAL (ALL BASES)	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,037,015.00	\$ 192,478.00	764,300.00	956,776.00
	FRINGE BENEFIT	\$ 691,704.00	\$ 128,248.00	520,600.00	648,848.00
	FLSA (OVERTIME)	\$ 97,941.00	\$ 18,161.00	68,600.00	86,761.00
	OTHER THAN PS	\$ 61,000.00	\$ 11,292.00	41,883.00	53,175.00
	CPP	\$ 4,440.00	\$ 823.00	3,617.00	4,440.00
	TOTAL FEDERAL	\$ 1,892,100.00	351,000.00	1,399,000.00	1,750,000.00
TOTAL AFP	\$ -				
TOTAL IKA	\$0.00				

JUSTIFICATION: FY16 Initial Appendix 24 set up. Funds contingent on NGB 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).

James M Roth, 109 AW COMPTROLLER
DATE: 8 MAR 16

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

MOD #

AS OF:

2/25/2016

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
STEWART	CAPPED SALARY	\$ 1,426,102.00		-	
	VALIDATED - SALARY	\$ 1,316,556.00	244,136.00	1,072,420.00	1,316,556.00
	FRINGE BENEFIT	\$ 705,425.00	130,811.00	574,614.00	705,425.00
	FLSA (OVERTIME)	\$ 144,550.00	26,804.00	117,746.00	144,550.00
	OTHER THAN PS	\$ 126,412.00	23,645.00	102,767.00	126,412.00
	CPP	\$ 5,957.00	1,104.00	4,853.00	5,957.00
	TOTAL FEDERAL	\$ 2,298,900.00	426,500.00	1,872,400.00	2,298,900.00
	IKA				

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,872,400 for the remaining balance for FY16. 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: 20140225

Charles V. Bland, 2dLt, NYANG
Budget Officer, 105th AW
845-563-2842 DSN: 636-2842
charles.bland@ang.af.mil