

**COOPERATIVE AGREEMENT MODIFICATION**

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

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	\$6,971,902.56	\$190,000.00	\$7,161,902.56
FED	AFP	\$6,971,902.56	\$190,000.00	\$7,161,902.56
IKA	In-Kind Assistance	\$3,097.44	\$0.00	\$3,097.44

**DESCRIPTION OF MODIFICATION:**

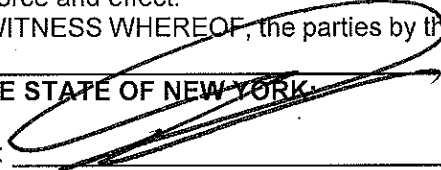
1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG review and signature.
3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 17 with updated attachment.
5. As FY2017 budgets are approved by NGB, program managers will add funding to the 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

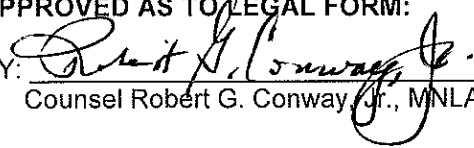
Date: 7/16/18

NATIONAL GUARD BUREAU:

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

Date: 26 Jul 2018

APPROVED AS TO LEGAL FORM:

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

Date: JUL 06 2018

APPROVED AS TO LEGAL FORM:

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

Date: 2 July 2018

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-17  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-17-2-1024  
F9E7CE6300MW02-04**

AS OF: 6/6/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,062,727.00	\$ 1,153,727.00	\$ 118,770.00	\$ 1,272,497.00
	FRINGE BENEFIT	\$ 637,686.00	\$ 658,603.00	\$ 71,230.00	\$ 729,833.00
	FLSA (OVERTIME)	\$ 96,743.00	\$ 90,573.00		\$ 90,573.00
	OTHER THAN PS	\$ 49,200.00	\$ 46,102.56		\$ 46,102.56
	CPP	\$ 3,197.00	\$ 3,197.00		\$ 3,197.00
	<b>TOTAL FEDERAL</b>	<b>\$ 1,849,553.00</b>	<b>\$ 1,952,202.56</b>	<b>\$ 190,000.00</b>	<b>\$ 2,142,202.56</b>
IKA		3,097.44		\$ 3,097.44	

2,145,300.00

JUSTIFICATION: funding Received 6-5-2018 FAD 128 .

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: 2018.06.06 10:05:16 -04'00'

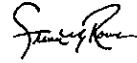
Major Brian P Johnson, Comptroller, NYANG  
DATE: 6/6/2018

**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 30762  
BA Approving Official:  
**Electronically Authenticated APRL**  
John L. Quinlan, 2LT, Air Force

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



Digitally signed by  
ROWE STEVEN MICHAEL.1024138620  
DN: cn=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USA, cn=ROWE STEVEN MICHAEL.1024138620

**DOCUMENT NUMBER: 128**  
DATE ISSUED: MAY 31, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1168490

**Doc ID # 01168490128D**

**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
<b>DIRECT FUNDING</b>			
BUDGET PROGRAM 01: Operating Forces	23,841,400.00	361,300.00	24,202,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	49,700.00		49,700.00
<b>TOTAL DIRECT</b>	<b>23,891,100.00</b>	<b>361,300.00</b>	<b>24,252,400.00</b>
<b>TOTAL APPROPRIATION</b>	<b>23,891,100.00</b>	<b>361,300.00</b>	<b>24,252,400.00</b>

**SECTION B - AUTHORITY      ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount				23,891,100.00
Net Change				361,300.00
Revised Amount				24,252,400.00
Cumulative				24,252,400.00

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

**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

THE OBLIGATION AUTHORITIES PROVIDED IN THIS DOCUMENT ARE SUBJECT TO APPORTIONMENT BY THE OFFICE OF MANAGEMENT AND BUDGET AND TO THE PROVISIONS OF 31 U.S.C. 1517 AND DOD FINANCIAL MANAGEMENT REGULATION 7000.14-R. PROGRAM FUNDING RELEASED IN THIS AND SUBSEQUENT DOCUMENTS ARE TO BE EXECUTED ONLY IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE CONSOLIDATED APPROPRIATIONS ACT OF 2017 (P.L. 115-31).

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

**SECTION D - REMARKS (STANDARD, OTHER)**

- 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 UOA Request: 2018-004573				D	600.00	0
01	011G UOA Request: 2018-004648				D	2,900.00	0
01	011R UOA Request: 2018-004269				D	167,800.00	0
01	011Z UOA Request: 2018-000182				D	190,000.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

(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) \$ 7,161,902.56  IKA: \$3,097.44	Total Dollars Obligated \$ 7,161,902.56
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