Page 1 of 14

### COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-14-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

**Modification Number: P00003** 

**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.

[x] a. FUNDING
[] b. TERMS AND CONDITIONS

[] c. TERMINATION

] d. OTHER ADMINISTRATIVE

1. JUSTIFICATION: Add MFL (Allotment) and AFP to W912PQ-14-2-1024, ANG Fire Protection Activities

1. 303	STIFICATION: Add MFL (Allotment) and AFP to W912PQ-14	From	Change	То
Action	Funding Source Fed Maximum Fund Limitation (Federal Allotment) 100% Fed	\$1,672,909.50	\$5,086,190.50	\$6,759,100.00
1A	Fed Maximum Fund Limitation (Federal Anothrong, 1997)	455		
	Federal Estimated Cost (AFP) 100% Fed	\$6,758,808.00	\$28,496.00	\$6,787,304.00
1B	Federal Estimated Cost (FWY) 1001.			
1C	In-Kind Assistance	\$0.00	\$ -	\$0.00

- 2. ACTION: Approve modification of the ANG Fire Protection Activities Agreement for further processing and signature by the TAG and USP&FO.
- 3. See Modification Requirements for Air Guard FY 14 Air Base Security Agreement dated 18April2014.
- 4. Replace page 6 of Appendix 1024 for FY 14 with the attached page 6.
- 5. As FY2014 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

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

THE STATE OF NEW YORK:  BY:  PATRICK A. MURPHY  Major General, NYARNG  The Adjutant General	NATIONAL GUARD BUREAU:  BY:  LAWRENCE J. ASHLEY  Colonel, USA  USPFO for New York
Date: 15 May 14	Date: [9MM]14
APPROVED AS TO LEGAL FORM:  BY Counsel Robert G. Conway, Jr., MNLA	BY: Counsel Paul Sausville, COL, JA, NYARNG
Date: 23 April 2 or 4	Date: 22 April 2014

(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 Battle Dress Uniform (BDU) 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. ANGFPA 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.

Total Dollars Obligated

1.	Fiscal Year 2013:	Approved Budget/(AFP) \$7,417,790.89	Total Dollars Obligated \$6,856,224.29
	IKA: 106 <sup>th</sup> ANG	\$28,134.80	\$ 28,134.80
2.	Fiscal Year 2014:	Approved Budget/(AFP) \$6,759,233.00	Total Dollars Obligated \$ 6,759,100.00
	IKA: 106 <sup>th</sup> ANG	\$ 0.00	
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-14 AIR BASE FIREFIGHTER AGREEMENT

		MOD 3 (MFL Adjustment)		4/22/2014
OCATION	CURRENT MOD # PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
OCATION	FERGERIAGE			NAME OF THE PARTY OF
ABRESKI	100% FEDERAL	\$445,250.00	\$1,218,250.00	\$1,663,500.00
ABRESKI	100% FEDERAL SRM			\$0.00
	IN KIND ASSISTANCE			
	75% FEDERAL			\$0.00
	TOTAL FEDERAL	\$445,250.00	\$1,218,250.00	\$1,663,500.0
	25% STATE	/		\$0.0
	GRAND TOTAL	\$445,250.00	\$1,218,250.00	\$1,663,500.0
AF				
IANCOCK	100% FEDERAL	\$172,009.50	\$516,090.50	\$688,100.0
	100% FEDERAL SRM			\$0.0
	75% FEDERAL			\$0.0
	TOTAL FEDERAL	\$172,009.50	\$516,090.50	\$688,100.0
	25% STATE			\$0.0
	GRAND TOTAL		\$516,090.50	\$688,100.0
	0	/		
FORT DRUM	100% FEDERAL	/		\$0.0
	P: \$ 695,303.00	CONTROL STATE OF SAME AND STATE OF		
STRATTON	P: 100% FEDERAL	\$443,450.00	\$1,471,950.00	\$1,915,400.0
	100% FEDERAL SRM			\$0.0 \$0.0
	75% FEDERAL	\$443,450.00		\$1,915,400.0
	TOTAL FEDERAL	\$443,430.00		\$0.0
	25% STATE GRAND TOTAL	\$443,450.00		\$1,915,400.0
A	P: \$ 1,918,441.00		13 13 14 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15	
STEWART	100% FEDERAL	\$612,200.00	\$1,879,900.00	\$2,492,100.0
SILWARI	100% FEDERAL SRM	***************************************		\$0.0
	75% FEDERAL			\$0.0
	100% FEDERAL SIMULATOR			\$0.0
	TOTAL FEDERAL	\$612,200.00		\$2,492,100.0
		0.00		\$0.0
		/		\$2,492,100.0
	25% STATE	\$612,200.00		\$2,702,100.C
Al		\$612,200.00		
Al	25% STATE GRAND TOTAL *2,492,100.00			
	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00			
AFP TOTAL:	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00	\$1,672,909.50	\$5,086,190.50	\$6,759,100.0
AFP TOTAL: GRAND TOTAL	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00 100% FEDERAL 100% FEDERAL **	\$1,672,909.50 \$0.00	\$0.00	\$6,759,100.0
AFP TOTAL:	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00 100% FEDERAL 100% FEDERAL 5KM 75% FEDERAL	\$1,672,909.50 \$0.00 \$0.00	\$0.00 \$0.00	\$6,759,100.0 \$0.0 \$0.0
AFP TOTAL:	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00 100% FEDERAL 100% FEDERAL **	\$1,672,909.50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,759,100.0 \$0.0 \$0.0 \$0.0
AFP TOTAL: GRAND TOTAL (ALL BASES)	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00 100% FEDERAL 100% FEDERAL 5KM 75% FEDERAL	\$1,672,909.50 \$0.00 \$0.00 \$0.00 \$1,672,909.50	\$0.00 \$0.00 \$0.00 \$5,086,190.50	\$6,759,100.0 \$0.0 \$0.0 \$0.0 \$6,759,100.0
AFP TOTAL:	25% STATE GRAND TOTAL \$2,492,100.00° \$6,787,304.00° 100% FEDERAL 100% FEDERAL SRM 75% FEDERAL 100% FEDERAL SIMULATOR	\$1,672,909.50 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$6,759,100.0 \$0.0 \$0.0 \$0.0 \$6,759,100.0 \$0.0

# Division of Military & Naval Affairs Federal AFP Changes

LOCATION	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	1,663,460.00	18,000.00	1,681,460.00
NIAGARA FALLS	- · ·	-	-
HANCOCK	688,038.00	7,265.00	695,303.00
STRATTON	1,915,291.00	3,150.00	1,918,441.00
STEWART	2,492,019.00	81.00	2,492,100.00
GRAND TOTAL (ALL BASES)	6,758,808.00	28,496.00	6,787,304.00

#### MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-14-2-1024

AS OF:

		MOD #2		3/11/2014
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL	445,250.00	1,218,250.00	1,663,500.00
	TOTAL FEDERAL	445,250.00	1,218,250.00	1,663,500.00
	GRAND TOTAL	445,250.00	1,218,250.00	1,663,500.00

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$1,218,250 for the purpose of State Firefighters. 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.PAT

RICK 1024605147

Digitally signed by JOHNSON BRIAN.PATRICK.1024605147

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SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

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## MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-14-2-1024

AS OF: 3/12/2014 MOD X REVISED CURRENT ALLOCATION CHANGE +/-ALLOCATION PERCENTAGE LOCATION 100% FEDERAL GABRESKI TOTAL FEDERAL **GRAND TOTAL** AFP: 688,100.00 316,090.50 372,009.50 100% FEDERAL HANCOCK 688,100.00 316,090.50 372,009.50 TOTAL FEDERAL 688,100.00 316,090.50 372,009.50 **GRAND TOTAL** 100% FEDERAL NIAGARA FALLS TOTAL FEDERAL **GRAND TOTAL** AFP 100% FEDERAL STRATTON TOTAL FEDERAL GRAND TOTAL 100% FEDERAL STEWART TOTAL FEDERAL **GRAND TOTAL** 100% FEDERAL **GRAND TOTAL** (ALL BASES) TOTAL FEDERAL **GRAND TOTAL** AFP TOTAL:

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$316,090.50 for the purpose of received initial funding from NGB/A7. 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).

SCNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

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	\$ 316,090.50		
REVISED TOTAL	\$ \$88,100.00		
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#### MODIFICATION REQUIREMENTS FOR AIR GUARD FY14 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-XX-2-1024

MOD #03

AS OF:

	MOD #03		3/11/2014
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100% FEDERAL	443,450.00	1,471,950.00	1,915,400.00
TOTAL FEDERAL	443,450.00	1,471,950.00	1,915,400.00
GRAND TOTAL	443,450.00	1,471,950.00	1,915,400.00
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JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$1,471,950 for the purpose of balancing to the initial funding document.

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:

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MALIZIA,E. A.,MRG.N/A STATE RESOURCE ALVISOR 109MW/CES 518-144-2124	ADVASOR	109AW/PM 518-344-2494	494				ERICKSON VERCHICK LEH 1018584162	A. LEN 10185841	6.2	
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### MODIFICATION REQUIREMENTS FOR AIR GUARD FY-14 AIR BASE FIREFIGHTER AGREEMENT CONTRACT NUMBER W912PQ-14-2-1024

AS OF:

		MOD #03		3/13/2014
LOCATION	PERCENTAGE	CURRENT ALLOCATION	CHANGE +/-	REVISED ALLOCATION
GABRESKI	100% FEDERAL			
	TOTAL FEDERAL			-
	TOTALTEDENT			•
	GRAND TOTAL			
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STRATTON	100% FEDERAL			
	TOTAL FEDERAL		-	-
	GRAND TOTAL			-
AF	P:			
STEWART	100% FEDERAL	2,492,100.00		2,492,100.0
	TOTAL FEDERAL	-	-	-
	GRAND TOTAL			-
AF		MANAGE HER STATE OF	4	
GRAND TOTAL (ALL BASES)	100% FEDERAL			
	TOTAL FEDERAL	-	-	
AFP TOTA	GRAND TOTAL L: \$0.00			

JUSTIFICATION: This modification increases/decreases the AFP/ALLOTMENT by \$xxxxxx for the purpose of xxxxxxxxxx. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding occuments (PLEASE ATTACH FUNDING DOCUMENTS).

SIGNATURE OF COMPTROLLER (cannot be delegated down to a lower level)

DATE:

## FY 2014 APPENDIX 21, 22, 24 and 28 INITIAL MCA FUNDING

INSTALLATION: G7 Stewart International Airport - 75/25

STATE: NY

EIC	APPENDIX 21		REQUESTED	VALIDATED
EIC	Facility Operations (FO)(PEC	55879F)		E 071
	FO/FOMA Rental Equipment		4,664	5,871 33,591
173	Water		39,024	
18010			726,750	579,018
18020	Electricity		269,783	269,783
18030	Gas		42,960	29,062
18040	Sewer Other CE Svcs: Grounds Services (& Land	scaping)	69,683	19,500
570F6	Other CE Svcs: Grounds Services (& Edna Other CE Svcs: Pavement Clearance (Sno	w Removal & Sweeping)	15,000	15,000
570F3	Other CE Sycs: Pavement Clearance (Sho	n by contract	18,658	23,483
570F4	Other CE Svcs: Refuse/Recycling collection	in by contract	4,664	5,871
570F7	Other CE Svcs: Entomology by contract		9,329	11,741
570F9	Other CE Svcs: Misc FO/FOMA contracts		318.725	278,504
570F3-F9	FO: Payroll for State Employees	00/3	82,012	77,278
570F9	FO: Payroll for Real Property Specialist (10	070)	77,875	65,714
570F9	FO: Payroll for State Resource Advisor (100	0%)	2,500	2,500
570F3-F9	FO other TDY for State Employees (non-1)	00%)	2,000	2,000
570F9	FO: other TDY for RA/RP (100%)		2,500	2,500
570F3-F9	CO: other Education & Training		2,000	0
570F3-F9 570F9	FO: other Education & Training for RA/RP (	(100%)	1,500	1,500
	EO: other Physical Exams (OSHA)			1,500
570F3-F9	FO: other Personal Protective Equipment (	PPE)	1,500	34,500
570F3-F9	FO Related: Supplies/Materials (Non-AFSF	F)(619XX)	34,500	1
619/570F3-F9	Figure 1 intringents and Oile (Non I Itility)		1,875	900
641	SRM(PEC 52	(278F)		00.400
	SRM Related: Fire Protection Systems	•	18,658	23,483
14609	SRM Related: Other Misc CE Day to Day M	Maintenance	18,658	23,483
52103	SRM Related: Other Misc GE Bay to Bay is SRM Related: Other Misc Manpower Equiv	alents	13,500	13,500
52103	SRM Related: Other Misc Manpower Equity	Adionio	422,955	412,114
52103	SRM: Payroll for State Employees		3,500	3,500
52103	SRM: other TDY for State Employees		3,500	3,500
52103	SRM: other Education & Training		2,100	2,100
52103	SRM: other Physical Exams (OSHA)	A (DDE)	2,100	2,100
52103	SRM: other Personal Protective Equipmen	IT (PPE)	71,250	71,250
52103	SRM Related: Supplies/Materials (Non-AF	SF)(619AA)	, 1,200	
	(5011)	TOTAL VALIDATE	D (ROUNDED)=	2,015,100
All FO funds (FOMA,	APPENDIX 21 (FOMA)	FO	****	
Fire & Services) will		FO VALIDATED PORT	ION OF FOMA =	1,459,900
continued to be issued		INITIAL BUDGET REDU	JCTION = 0.00%	0
under EEIC 570F9 and		FO FUNDED PORT	ION OF FOMA =	1,459,900
must be executed		SRM		
under the correct PEC,		SRM VALIDATED PORT	ION OF FOMA =	555,200
RCCC, EEIC		INITIAL BUDGET REDI	JCTION = 3.30%	18,400
combinations to show		SRM FUNDED PORT	ION OF FOMA =	536,800
true obligations		FOMA		
	APPEN	IDIX 21 (FOMA) FY14 INI	TIAL FUNDING =	1,996,700
Actual SRM/FOMA		-0	-D (DOLINDED)-	2,492,100
funds will be issued	APPENDIX 24 (FIRE PROTECTION)	TOTAL VALIDATE	_D (KOUNDED)=	
under EEIC 52103 and		INITIAL BUDGET REDU	CHON = 0.00%=	2,492,100
must be obligated		APPENDIX 24 FY14 INI	HAL FUNDING =	2,432,100
under EEIC 52103		معدد عور دور د ساست	ביי אוטריי-	55,100
debut a site of a second second	APPENDIX 22 (ENVIRONMENTAL)	TOTAL VALIDATE	=D (KOUNDED)=	0.00
	I share the same and the same a	INITIAL BUDGET REDU	CHON = 0.00%=	5 400
		APPENDIX 22 FY14 INI	TIAL FUNDING =	55,100
Please reference	à -			are a second
Tab/Appendix C which				
		TOTAL 1/41 ID AT	ED (DOLINIDED)-	4,562,300
lists the approved	TOTAL CE MCAs	TOTAL VALIDATI INITIAL BUDGETAR	EN (KOOMDED)	18,400
my my company and a star as a property		BUILTIAL DEED/CETAD	y whith the state of the state	- i io,400
RC/CC and their EE/C	<i>d</i>	INITIAL BUDGETAN	TIAL FUNDING	4 543 000
RC/CC and their EE/C combination codes fo ANG Civil Engineering	r	INITIAL BUDGETAN	TIAL FUNDING =	4,543,900

<sup>\*</sup> All rounding actions due to any imposed reduction favors the Installation's Initial Funding.

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT  PAGE 2 of 2
MISCELLE 100
DSR
APPROVED BY (Signature and title)
REPARED BY (Signature and title)
DESCRIPTION
S S S S S S S S S S S S S S S S S S S
612,200.00
AMENDMENT 001 \$ 1,879,900.00
REVISED TOTAL \$ 2,492,100.00 *
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Generated by ABSS Created using Oracle Reports

	M	MISCELLANEOUS OBLIGATION/REIMBURSEI	GATION/REIMBURS	_ <		DOCUMENT NUMBER	
ACCOUNTING CLASSIFICATION	374426 010000 570F1 55879F	667100 F67100 e	1 879 900 00	0 05-MAR-14		F9D3CE3295MD02 001	2 001
FSR		DSR 000000		EXCHANGE RATE	FOREIGN CURRENCY	CODE	
PARED BY	(Signature and title) //SIGNED*// 05-MAR-14	APPROVED BY (Signature and title)	ature and title)				
4-4	AESOURCE ADVISOR						AMOUNT
		DESCRIPTION					
1 Fire						\$ 1,87	1,879,900 00
Management of the second secon					Line Item Total	-ts	879,900 00
		TRANS	TRANSACTION RECORD		DOMOGRAPIO		And the second s
NAME OF CONTRACTOR/DEBTOR	OR/DEBTOR		pocu	NO NOMBER	(Contractor for Contractor)	FOREIGN CURRENCY	RENCY
			Port			NDAIN	
DATE	DESCRIPTION	BID COMM C	UFO O/D FC	AEU/ BID AU FCO U/F CO	COLL E/R	BALANCE	PAID
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