

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-13-2-1003

Project Name/Description and Location: ARNG Security Guard Activities

Modification Number: P0006

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	Fed Maximum Fund Limitation (Federal Allotment) 100% - QPSM	\$ 1,621,000.00	(\$12,700.00)	\$ 1,608,300.00
	Fed Maximum Fund Limitation (Federal Allotment) 100% - VIPP	\$ -	\$0.00	\$ -
	<b>TOTAL MFL</b>	<b>\$ 1,621,000.00</b>	<b>(\$12,700.00)</b>	<b>\$ 1,608,300.00</b>
FED	Federal Estimated Cost (AFP) 100% - QPSM	\$ 1,621,000.00	(\$12,700.00)	\$ 1,608,300.00
	Federal Estimated Cost (AFP) 100% - VIPP		\$0.00	\$ -
	<b>TOTAL AFP</b>	<b>\$ 1,621,000.00</b>	<b>(\$12,700.00)</b>	<b>\$ 1,608,300.00</b>

**DESCRIPTION OF MODIFICATION:**

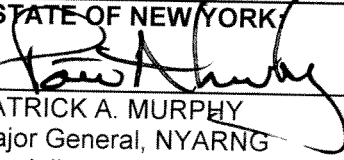
1. JUSTIFICATION: Transfer \$12,700.00 AFP and Allotment from FY 13 APP 1003 to FY 13 APP 1004 in support of NYS request for reimbursement.
2. ACTION: Approve and sign modification of ARNG Security Guard Activities.
3. This Appendix is subject to the availability of funds.
4. Replace page 6 of Appendix 1003, FY 13 with the updated attachment.
5. See MNFE-CFMO memo dated 20April2015.
6. As FY2013 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.

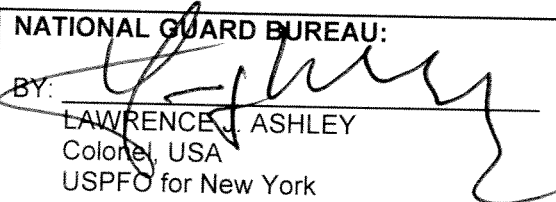
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK

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

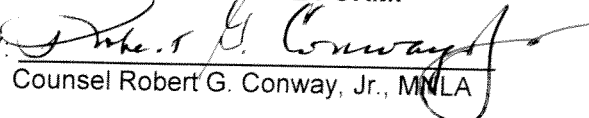
Date: 7 May 15

NATIONAL GUARD BUREAU:

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


Date: 6 May 15

APPROVED AS TO LEGAL FORM:

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

Date: 27 April 2015

APPROVED AS TO LEGAL FORM:

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

Date: 27 Apr 2015

**Section 309. Funding Limitations.**

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 this Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.

1. Fiscal Year 2010:	Approved Budget (AFP) \$1,176,252.00	Total Dollars Obligated \$1,176,252.00 IKA: \$645,147.06
2. Fiscal Year 2011:	Approved Budget (AFP) \$1,238,238.52	Total Dollars Obligated \$1,238,238.52 IKA: \$949,564.12
3. Fiscal Year 2012:	Approved Budget (AFP) \$2,266,700.00	Total Dollars Obligated \$ 2,266,700.00 IKA: \$1,051,865.83
4. Fiscal Year 2013:	Approved Budget (AFP) \$1,608,300.00	Total Dollars Obligated \$1,608,300.00 IKA: 0
5. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-13-2-1003, Appendix #3 ARNG Physical Security Program

1. Request that a modification be issued to change Appendix #3 of the Master CFA for Fiscal Year 2013 to reflect a transfer of AFP and Allotment in the amount of \$12,700.00 from Appendix #3, ARNG Physical Security Program (QPSM), reducing AFP and Allotment in Appendix #3 from \$1,621,000.00 to \$1,608,300.00 to Appendix #4, ARNG Electronic Security Program (QPSM) in support of New York State's request for reimbursement.

Section 306. Funding Limitation is changed as follows:

a. Funding.

<u>Federal Share (100%)</u>	(Allotment) Max. Funding Limitation	(AFP) Estimated Cost
	\$1,608,300.00	\$1,608,300.00

b. In-Kind Assistance.

Within the Federal Share indicated above \$0.00 is reserved and designated specifically for in-kind assistance through Federal procurement procedures. The use of in-kind assistance shall be at the request of The Adjutant General as approved by the USPFO.

2. This modification is requested to transfer AFP and Allotment in the amount of \$12,700.00 From Appendix #3 to Appendix #4.

3. The point of contact for this matter is SGT Nicole Richardson, who may be reached at extension 6117.



PAUL R. CONTE  
LTC, FA, NYARNG  
Program Manager (CFMO)

CF:  
MNBF, Tom Halabuda

# COVER SHEET

*(Prescribing Directive is DMNA Reg 1-1, Proponent Office is MNAG)*

<b>SUBJECT:</b> Adjustment to funding for FY13 Appendix 4	<b>OFFICE SYMBOL:</b> MNFE
<b>ACTION REQUIRED:</b> For IMMEDIATE REVIEW AND APPROVAL	<b>DATE:</b> 30 March 2015

**MEMORANDUM FOR RECORD:** (Describe briefly the requirement, background and action taken or recommended. Description must be sufficiently detailed to identify action without recourse to other sources.) (Continue Memorandum or Coordination on reverse as needed.)

1. Justification: FY13 Transfer of funds from MNFE Appendix 3 QPSM to MNFE Appendix 4 QPSM Movement of AFP Funding and Allotment (\$12,700) from Appendix 1003, ARNG Physical Security Program (QPSM) to Appendix 1004, ARNG Electronic Security Program (QPSM) in support of New York State request for reimbursement.

2. ACTION: Numerically approve and sign this request to transfer funds.

It is the direct responsibility for the preceding signator to continue this request through the workflow by ensuring the next approving signator receives this request and by alerting the below listed POC of such movement by phone or email.

3. POC for this action is SGT Nicole Richardson, ext 6117, nicole.richardson4.mil@mail.mil.

COORDINATIONS				ADMIN REVIEW		
OFFICE	NAME	DATE	(NON) CONCUR		INITIALS	DATE
1. MNBF	Mr. Martin <i>PAM</i>	4/2/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	INITIAL REVIEW		
2. MNAG-SAS	Mr. Friess <i>FW</i>	4/16/15	<input type="checkbox"/> N <input type="checkbox"/> C	FINAL REVIEW		
3. MNAG-CoS	COL Center	4/16/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	APPROVALS		
4. MNPF	COL Ashley <i>JA</i>	4/16/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	MNAG-DJS		
5. MNPF	Ms. Blanton <i>JA</i>	4/16/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	MNAG-SAS		
6. MNPF	CW3 Davin <i>KWD</i>	4/16/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	MNAG-COS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-DAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-TAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	FILE		DISPATCH
			<input type="checkbox"/> N <input type="checkbox"/> C	<input type="checkbox"/>		<input type="checkbox"/>

**ACTION OFFICER** (Name, grade, phone and signature)  
*Paul R Conte*  
 PAUL R CONTE, LTC, 4309