

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-13-2-1004

Project Name/Description and Location: ARNG Electronic Security (ESS) Management, Installation, Operation and Maintenance (MIO&M)

Modification Number: P0007 - CLOSE

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 CLOSE

Action	Funding Source	From	Change	To
FED	Fed Maximum Fund Limitation (Federal Allotment)	\$ 483,800.00	\$ 2,039.87	\$ 485,839.87
FED	Federal Estimated Cost (AFP)	\$ 483,800.00	\$ 2,039.87	\$ 485,839.87
FED	In-Kind Assistance	\$ 22,644.00	\$ 1,729.13	\$ 24,373.13

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION:

a. Transfer \$2,056.69 Federal AFP and Allotment from FY 13 APP 1003, ARNG Security Cooperative Agreement to FY 13 APP 1004 to CLOSE APP 1004 for FY 13: Verizon Phone Services (\$1,729.13) and State reimbursable non-personnel services (\$327.56);

b. Increase IKA by \$1,729.13 from \$22,644.00 to \$24,373.13 to support Verizon Phone Services.

2. ACTION: TAG signature and review of APP 1004, FY 13. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.

3. Replace page 6 of Appendix 1004, FY13 with updated attachment.

4. See MNFE-CFMO memo dated 14July2015.

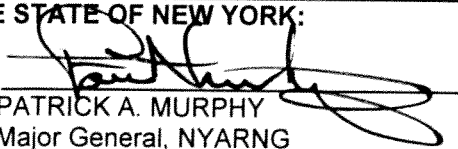
5. A total of \$485,839.87 was executed and \$0.00 is de-obligated for APP 1004. A total of \$24,373.13 was executed as In-Kind Assistance. This CLOSES APP 1004, ARNG ESS MIO&M for FY 13.

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

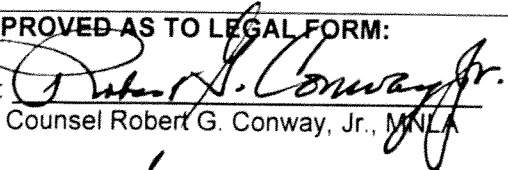
Date: 25 Sep 15

NATIONAL GUARD BUREAU:

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

Date: 28 Sep 15

APPROVED AS TO LEGAL FORM:

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

Date: 17 Sept 2015

APPROVED AS TO LEGAL FORM:

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

Date: 9-18-2015

February 2011

4. Fiscal Year 2013:	Approved Budget/(AFP) \$485,839.87	Total Dollars Obligated \$485,839.87
	Accomplished as In-Kind Assistance	\$24,373.13
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
	Accomplished as In-Kind Assistance	\$ _____

Section 410. 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):	
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(To include Zip + 4)	
e. Grantee/Recipient County (Primary Place of Performance):	36
f. Grantee/Recipient Congressional District (Primary Place of Performance):	Albany
g. Major Agency:	DOD
h. Agency Code:	2100
i. Funding Agency:	Army
j. Program Source Agency:	21
k. Transaction Type:	Cooperative Agreement
l. CFDA:	12.401
m. CFDA Program Title:	Operation and Maintenance, Army National Guard
n. Program Source Account-Funding:	2065
o. Treasury Appropriation Code:	2065
p. Award/Obligation/Action Date:	1Oct2011
q. Starting Date:	1Oct2011
r. Ending Date:	30Sept2012
s. Record Type:	Individual Action
t. Fiscal Year/Quarter:	2012/1st Qtr

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-13-2-1004, Appendix 4 (ARNG Electronic Security (ESS) Management, Installation, Operation and Maintenance (MIOM&M))

1. Request that a modification be issued to reflect changes to Appendix #4 of the Master Cooperative Agreement for Fiscal Year 2013 to reflect a transfer of AFP and Allotment in the amount of \$1,729.13 from Appendix #3, ARNG Security Guard Activities (QPSM) to Appendix #4, ARNG Electronic Security (ESS) Management, Installation, Operation and Maintenance (MIO&M) (QPSM) increasing APF and Allotment of Appendix #4 from \$483,800.00 to \$485,529.13 in support of Verizon Phone Services. Also, to reflect an increase in IKA by \$1,729.13 from \$22,644.00 to \$24,373.13 in support of said Verizon Phone Services. Request that this modification also reflect a transfer of AFP and Allotment in the amount of \$327.56 from Appendix #3, ARNG Security Guard Activities (QPSM) to Appendix #4, ARNG Electronic Security (ESS) Management, Installation, Operation and Maintenance (MIO&M) (QPSM) increasing APF and Allotment of Appendix #4 from \$485,529.13 to \$485,856.69 in support of state reimbursable non-personnel services. A total of 16.82 was de-obligated changing the final AFP and Allotment from \$485,856.69 to \$485,839.87. Request that this modification be issued to reflect changes and close Appendix #4 of the Master Cooperative Agreement.

Section 406. Funding Limitation is changed as follows:

a. Funding.

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
<u>Federal Share (100%)</u>	\$485,839.87	\$485,839.87

b. In-Kind Assistance.

Within the federal share indicated above, \$24,373.13 was expended through In Kind Assistance federal procurement procedures.

2. A total of \$485,839.87 was executed for Appendix #4, QPSM thereby officially closing Appendix #4 for FY13.

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
CFMO-NY (Program Director)

CF:
MNBF, Tom Halabuda

MNFE

14 May 2015

MEMORANDUM THRU MNPF, CW3 Davin

MEMORANDUM THRU MNAG-TAG, ATTN: MG Patrick A. Murphy

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

SUBJECT: FY-13 IKA for Appendix 4 - (W912PQ-13-2-1004), Electronic Security System (ESS) Management, Installation, Operation and Maintenance (MIO&M)

1. This memorandum is to request approval to use In-Kind Assistance (IKA) to support the following:

Verizon Phone Services

2. Request authorization to increase In-Kind Assistance by \$1,729.13 from \$22,644.00 to 24,373.13 from the Master Cooperative Agreement (MCA) Appendix 4.

3. POC for this matter is LTC Paul Conte, who can be reached at extension 4309.



PAUL CONTE
LTC, FA, NYARNG
Program Director (CFMO)

MNFE

SUBJECT: FY-13 IKA for Appendix 4 - (W912PQ-13-2-1004), Electronic Security System (ESS) Management, Installation, Operation and Maintenance (MIO&M)

MNAG-TAG

Concur ~~None Concur~~

25 Sep 15 _____
Date Signature The Adjutant General

USP&FO-NY

Concur Non-Concur

26 Sep 15 _____
Date Signature USP&FO-NY