COOPERATIVE AGREEMENT MODIFICATION

Page 1 of 14

Agreement/Appendix Title and Number: W912PQ-17-2-1040

Project Name/Description and Location: ARNG Distributed Learning Program

Modification Number: P0002

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

Action	Funding Source	From	Change	То
FED	Payroll	\$ -	\$ 31,240.00	\$ 31,240.00
	Operations	\$ -	\$ 4,170.00	\$ 4,170.00
	Lines	\$ -	\$ 8,000.00	\$ 8,000.00
	Total Federal 100%	\$ -	\$ 43,410.00	\$ 43,410.00
FED	AFP 100%	\$ 450,359.00	\$ (224,659.00)	\$ 225,700.00
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FED	In-Kind Assistance	\$ 150 000012000	\$ 1.58 A 1.57 - 1.3	\$ 444 144
REVENUE	NYS Program Revenue		\$	

- 1. JUSTIFICATION: Initial Allotment for Appendix 1040, ARNG Distance Learning Program for Fiscal Year 2017.
- 2. SUMMARY: Adding federal allotment in the amount of \$43,410.00
- 3. ACTION: TAG signature and review of the ARNG Distributed Learning Program Appendix 1040 MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775.4709.
- 4. This Appendix is subject to the availability of funds.
- 5. Updating Appendix 40, ARNG Distributed Learning Program with most recent version.
- 6. 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:	NATIONAL GUARD BUREAU:
BY: ANTHONY P. GERMAN Major General, NYANG The Adjutant General Date: 12/19/16	BY: LAWRENCE J. ASHLEY Colonel, USA USPFO for New York Date: 19 DOCH
APPROVED AS TO LEGAL FORM: BY Joseph Counsel Robert G. Conway, Jr., MNLA	BY: Counsel Sean D. O'Brien, LTC, JA, NYARNG
Date: 12 Dec 2016	Date: 12 Dec 2016

FOR MNPF, ATTN: COL Lawrence J. Ashley, USPFO, USA

SUBJECT: MOD 1, FY 17 Distance Learning MCA Appendix 1040

Addition of State share of Federal equipment.

Projected Expenditure for Distance learning 1040			\$225,700.00	
FUNDING FEDERAL				
		MCA AFP	M	CA ALLOTMENT
Payroll	\$	162,450.00	\$	31,240.00
Operations	\$	42,000.00	\$	4,170.00
Lines	\$	21,250.00	\$	8,000.00
Total:	\$	225,700.00	\$	43,410.00
FUNDING STATE				
IKA		\$0.00		\$0.00
Total:		\$0.00		\$0.00
Total MCA App 40 Requirements	\$	225,700.00	\$	43,410.00

- 1. Projected Federal Reimburement to NY State is \$225,700
- 4. The AFP and ALLOTMENT will be modified as needed.
- 5. Questions concerning this agreement should be directed to SFC Wesley Scott x4638.

Dennis D. Kavanagh

Policy and Plans Manager

DISTRIBUTION:

MNPF-USP&FO-NY, Management and Program Analyst (Cooperative Agreements)

MNBF, ATTN: Mr. Thomas Halabuda

Earmarked funds journal

Date 12/8/2016 Time 11:53:48

Vendor G/Lacct	6100.233Y 6100.252B 6100.252B 6100.251A 6100.310D 6100.233F
Vendor	7 3HKV6 7 3HKV6 7 3HKV6 7 3HKV6 7 3HKV6 7 3HKV6
Fund	10/26/2016 40143037 206510D17 3HKV6 6100.233Y 10/26/2016 40143038 206510D17 3HKV6 6100.252B 10/26/2016 40142972 206510D17 3HKV6 6100.251A 10/26/2016 40142972 206510D17 3HKV6 6100.251A 10/26/2016 40142972 206510D17 3HKV6 6100.331D
Cost Ctr	4014303 4014303 4014303 4014297 4014297 4014297
Pstng Date Cost Ctr	10/26/2016 10/26/2016 10/26/2016 10/26/2016 10/26/2016
Amount Funds Ctr Document Header Text	18,404.00 F9 10/26/2016 18,404.00 A181Z MCA FY17 Comms 10/26/2016 40143037 206510D17 3HKV6 6100.2528 209,000.00 A181Z MCA FY17 Comms 10/26/2016 40143038 206510D17 3HKV6 6100.2528 3,853.00 F9 10/26/2016 3,853.00 A181Z MCA FY17 Comms 10/26/2016 40143038 206510D17 3HKV6 6100.2528 31,240.00 F9 10/26/2016 4,170.00 F9 10/26/2016 4,170.00 F9 10/26/2016 4,170.00 A181Z MCA FY17 Distance Learning 10/26/2016 40142972 206510D17 3HKV6 6100.2534 4,170.00 F9 10/26/2016 8,000.00 A181Z MCA FY17 Distance Learning 10/26/2016 40142972 206510D17 3HKV6 6100.253F 8,000.00 A181Z MCA FY17 Distance Learning 10/26/2016 40142972 206510D17 3HKV6 6100.233F
Amount Funds Ctr	10/26/2016 18,404.00 A1812 10/26/2016 209,000.00 A1812 10/26/2016 3,853.00 A1812 10/26/2016 31,240.00 A1812 10/26/2016 4,170.00 A1812 10/26/2016 8,000.00 A1812
Open amt DT Doc. Date	18,404.00 F9 10/26/2016 18,404.00 A181Z 209,000.00 F9 10/26/2016 209,000.00 A181Z 3,853.00 F9 10/26/2016 3,853.00 A181Z 31,240.00 F9 10/26/2016 31,240.00 A181Z 4,170.00 F9 10/26/2016 4,170.00 A181Z 8,000.00 F9 10/26/2016 8,000.00 A181Z
Reference	5049879944 131G34QNMG MCA171014002 5049887995 131G50QOIM MCA17COMMS001 5049887995 131G50QOIM MCA17COMMS001 5049888411 121G16TADT MCA17DL003 5049888411 121G16TADT MCA17DL003 5049888411 121G16TADT MCA17DL003
Func. Area	131G34QNMG 131G50QOIM 131G50QOIM 121G16TADT 121G16TADT 121G16TADT
DocumentNo	5049879944 5049887995 5049888411 5049888411 5049888411

274,667.00



NATIONAL GUARD BUREAU 111 SOUTH GEORGE MASON DRIVE, AHS2 ARLINGTON, VA 22204-1373

16 December 2015

NGB-OPARC-A

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Grants and Cooperative Agreements Policy Letter (GCAPL) 16-02 - Appendix 40 - ARNG Distributed Learning Program

- 1. This GCAPL implements a substantially rewritten version of Appendix 40. This new version applies to funding and operation of the Distributed Learning Program during FY-16.
- 2. Under 2 CFR 200.308, federal grantor agencies may permit reimbursement of agreement costs incurred up to 90 days before the date of the agreement.
- 3. The November 2015 version reflects changes in the DL program itself, changes required by OMB (2 CFR part 200) and consolidation of "generic" provisions of NGB CA appendices in the Master Cooperative Agreement.
- 4. The November 2015 version of Appendix 40 has been posted on GKO.

5. Questions related to this GCAPL should be directed to LTC Jeffrey T. Yon 703-604-8401, email: jeffrey.t.yon.mil@mail.mil; or to Mary Ellen Lewis (703) 607-5284, email: mary.e.lewis124.civ@mail.mil.

Mary Ellen Lewis

Chief, NGB Grants and Cooperative Agreements

Atch:
Distribution:
USPFO
GOR
NGB-JA
NG-J8

APPENDIX 40 ARMY NATIONAL GUARD DISTRIBUTED LEARNING (DL) PROGRAM

Section 4001. General.

a. This Appendix to the Master Cooperative Agreement (MCA) prescribes the terms, conditions, and administrative procedures related to the National Guard Bureau's (NGB) Federal contribution funds for the Army National Guard (ARNG) Distributed Learning Program (DLP) for the ARNG within the 50 States, Territories of Guam and the U.S. Virgin Islands, Commonwealth of Puerto Rico, and the District of Columbia (hereafter referred to as the States).

b. Statement of Facts.

- (1) The authorities and provisions set forth in NGR 5-1 (National Guard Grants and Cooperative Agreements), as amended or republished, are incorporated into this Appendix by reference.
- (2) The Training Division (office symbol ARNG-TR), ARNG G-3, is the Office of Primary Responsibility (OPR) for the ARNG DLP, and the Training Systems Integration Branch (office symbol ARNG-TRN) manages the ARNG DLP.
- (3) Shared Use. PUBLIC LAW 113–235—DEC. 16, 2014 (Consolidated and Further Continuing Appropriations Act, 2015) states the Chief, National Guard Bureau may permit the use of equipment of the National Guard Distance Learning Project by any person or entity on a space-available, reimbursable basis.

Section 4002. Definitions.

a. ARNG DLP: The ARNG DLP use information technology to create content, provide access, and enable delivery of DL content to enhance the readiness of Soldiers and units throughout the Army National Guard. The ARNG DLP has a Federally-managed nationwide network of ARNG DLCs, with State-level DL Programs in every State and Territory to operate and administer the ARNG DLCs.

Section 4003. Office of Primary Responsibility.

- **a.** The Training Division (office symbol ARNG-TR), ARNG G-3, ARNG Directorate, National Guard Bureau is the OPR for the ARNG DLP and the Program Manager (PM) for this Appendix.
- **b.** For the purpose of this Appendix, the Chief, ARNG-TR is a designee of the Chief, National Guard Bureau, and is authorized to:
 - (1) Manage and monitor implementation of the ARNG DLP Cooperative Agreements (CAs).
 - (2) Develop plans, policies, and guidance to implement the ARNG DLP nationwide.
 - (3) Perform oversight of ARNG DLC asset and configuration management.
- (4) Plan, coordinate, and synchronize activities to operate and maintain ARNG DLCs through the State DLPs.
- (5) Manage Federal-level Cybersecurity activities for ARNG DLCs and their network infrastructure.
- (6) Provide dedicated connectivity between the ARNG DLCs and their State Joint Force Headquarters (JFHQs), and connectivity between the State JFHQs and GuardNet.

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- (7) Approve deviation and waiver requests.
- (8) Maintain the published site rate worksheets for JIIC activities.
- (9) Perform all actions required to obtain funds for the ARNG DLP through the U.S. Army's PPBE Process.
 - (10) Give final approval for all ARNG DLP Federal and State budgets and modifications.
 - (11) Prioritize, develop, and integrate DL solutions for ARNG training requirements.
 - (12) Prepare, modify, and implement this Appendix.
- (13) Take any other action on behalf of the CNGB or DARNG as authorized under this Appendix for the OPR.

Section 4004. (Reserved)

Section 4005. Authorized Activities.

Authorized activities include, but may not be limited to, the following:

- **a.** Personnel. The State DLP is authorized the following personnel:
- (1) State DL Program Administrator (SDLPA). Each State is authorized one SDLPA, assigned to the State G-3 or J-3. The SDLPA plans, coordinates, manages, and oversees the State's DLP operations, developing and implementing the State DLP to achieve the TAG's training and readiness objectives for ARNG State and Federal missions. SDLPAs will administer at least one fixed or mobile ARNG DLC in the State.
- (2) State DL Classroom Administrator (SDLCA). States are authorized one SDLCA for each fixed and mobile ARNG DLC in the State, less the one that the SDLPA administers. SDLCAs may be full-time or part-time, and they report to the SDLPA. SDLCAs perform day-to-day operations of one or more ARNG DLCs to achieve the TAG's training and readiness objectives for ARNG State and Federal missions.
 - b. Operations and Maintenance cost for ARNG DLCs.
- (1) Classroom Facility. For example, clean or replace carpet, perform cosmetic maintenance, and replace blinds.
- (2) Classroom IT Equipment and Furniture. For example, replace unserviceable cables, monitors, printers, battery backup systems, motherboards, chairs, and desks. States may replace IT equipment and furniture when the cost of repair for such items exceeds 2/3s the cost of replacement. States must submit a deviation request to the OPR for review and approval before replacing IT equipment or furniture.
- c. ARNG DLC Long Haul Communications. Circuit costs are authorized one per ARNG DLC within the State. The 132.x.x.x. domain is the only approved domain (includes tunneling over the 55.x.x.x to maintain connectivity for an ARNG DLC on the 132.x.x.x domain space). Network circuit costs associated with ARNG DLC connected to the 55.x.x.x domain will not be reimbursed.

Section 4006. Unauthorized Activities.

Training and certification without prior approval of OPR-PM.

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Section 4007. (Reserved)

Section 4008. Appendix Administration.

- a. The OPR is responsible for the development, administration, and management of this Appendix.
- (1) ARNG DLC Equipment Management. The States submit deviation or waiver requests to the OPR if they need unique ARNG DLC configurations to address their needs. Explanations of deviation and waivers follows:
- (a) Deviation. States submit deviation requests to add, remove, move, or alter an existing ARNG DLC, or to add an MDLC, MDLC-L, or MDLC-L2 to the State DL Program.
- (b) Waiver. States submit waiver requests to add equipment to an ARNG DLC that departs from the approved baseline.
 - b. ARNG DLC Utilization and Reporting.
- (1) The ARNG DLP uses a secure, web-based application called the Distributed Learning Reporting and Scheduling System (DLRSS) to schedule all activities for the ARNG DLCs and produce utilization reports. As previously mentioned, the utilization of ARNG DLCs is one criterion the OPR uses to determine future funding for State DLPs.
- (2) States must submit final utilization entries in DLRSS by the 2nd Friday of every month for the previous month. SDLPAs will update DLRSS entries if changes occur after initial scheduling. SDLPAs will report utilization by other means should DLRSS become unavailable.

Section 4009. Funding Limitation.

- a. Approved Budget/Annual Funding Program (AFP): The total amount that ARNG-RMC-BE anticipates, subject to the availability of funds, being available for reimbursement to the State for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by ARNG-RMC-BE during the fiscal year.
 - b. Total Dollars Obligated:
 - c. The following funding limitations are provided for each fiscal year as it occurs.

(1) Fiscal Year 2016: (a) Approved Budget/AFP	\$ \$	255,000.00
(b) Accomplished as IKA(c) Program Income	\$ \$_	186.00
(d) Total Amount Obligated	\$	56,050.00
(2) Fiscal Year 2017:	\$	225,700.00
(a) Approved Budget/AFP(b) Accomplished as IKA	\$	
(c) Program Income	Ψ \$	
(d) Total Amount Obligated	\$	43,410.00
(3) Fiscal Year:	\$	
(a) Approved Budget/AFP	\$_	
(b) Accomplished as IKA	\$	
(c) Program Income	\$	
(d) Total Amount Obligated	\$	

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(4)	Fiscal Year:	\$
	(a) Approved Budget/AFP	\$
	(b) Accomplished as IKA	\$
	(c) Program Income	\$
	(d) Total Amount Obligated	\$
(5)	Fiscal Year:	\$
	(a) Approved Budget/AFP	\$
	(b) Accomplished as IKA	\$
	(c) Program Income	\$
	(d) Total Amount Obligated	\$

Section 4010. Agreement Particulars

The Grants Officer Representative (GOR) shall record the following information in the Defense Assistance Award Data System (DAADS) to comply with requirements of the Federal Funding Accountability and Transparency Act of 2006.

a.	Grantee/Recipient Category:	Government
b.	Grantee/Recipient Type:	State Government
c.	Grantee/Recipient DUNS:	044776027
d.	Primary Place of Performance: (if different from "Issued To" on CA Modification)	New York, 12110-3514
e.	Grantee/Recipient County:	Albany
f.	Grantee/Recipient Congressional District	36
g.	Major Agency:	DoD
h.	Agency Code:	2100
i.	Funding Agency:	Army
j.	Program Source Agency:	21
k.	Transaction Type:	Cooperative Agreement
I.	CFDA:	12.401
m.	CFDA Program Title:	Operation and Maintenance, ARNG
n.	Program Source Account, Funding:	2065
о.	Treasury Appropriation Code:	2065
p.	Award/Obligation Action Date:	1 Oct 2016
q.	Starting Date:	1 Oct 2016
r.	Ending Date:	30 Sep 2017

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s. Record Type:

t. Fiscal Year/Quarter 2017/1st Quarter

u. Unique Federal Award Identification Number (FAIN) W912PQ-17-2-1040

Individual Action

v. Approved Budget Amount \$225,700.00

w. R&D Award (Yes or No) Yes

x. Indirect Cost Rate or CPP Rate \$724.00

EXECUTION

IN WITNESS WHEREOF: The parties, by their signatures, execute this Appendix and agree to its terms and conditions.

STATE OF NEW YORK:	NATIONAL GUARD BUREAU:
BY: ANTHONY P. GERMAN Major Géneral, NYANG The Adjutant General	LAWRENCE J. ASHLEY Colonel, USA USP&FO for New York
12 14 15 (Date)	(P.L.) (Date)
Approved as Legal Form:	Approved as to Legal Form:
Counsel Robert G. Conway, Jr., MNLA	Counsel Sean D. O'Brien, LTC, JA ARNG
12 NOC 2016	12 Dec 20/4
(Date)	(Date)