

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-15-2-1014**

Project Name/Description and Location: **ARNG Administrative Services Activities**

Modification Number: **P0004**

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	\$ 42,500.00	\$7,500.00	\$ 50,000.00
FED	AFP	\$ 44,347.57	\$5,652.43	\$ 50,000.00
STATE	Allotment (39% Cost Share for Postage Meters)	\$ 5,798.52	(\$242.96)	\$ 5,555.56
STATE	AFP	\$ 5,798.52	(\$242.96)	\$ 5,555.56

DESCRIPTION OF MODIFICATION:

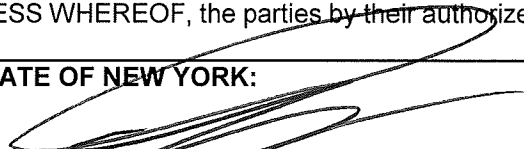
- JUSTIFICATION: Increase Federal AFP and add Federal Allotment.
- State 39% Cost Share for postage meter is \$5,555.56.
- ACTION: Approve modification of ARNG Administrative Services Activities to increase Federal AFP and add Federal Allotment.
- This Appendix is subject to the availability of funds.
- Replace page 3 of Appendix 1014, FY 15 with updated attachment.
- See MNCL memo dated 26September16.
- As FY2015 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.

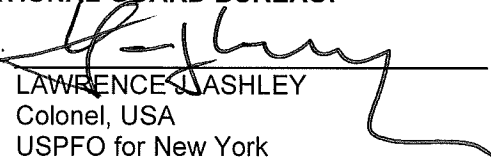
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

BY: 
 ANTHONY P. GERMAN
 Major General, NYANG
 The Adjutant General

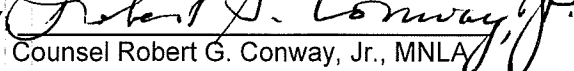
Date: 19 Oct 16

NATIONAL GUARD BUREAU:

BY: 
 LAWRENCE WASHLEY
 Colonel, USA
 USPFO for New York


Date: 21 Oct 16

APPROVED AS TO LEGAL FORM:

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

Date: 11 Oct 2016

APPROVED AS TO LEGAL FORM:

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

Date: 11 Oct 2016

Section 1409. 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 State 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 State. Funds shall be obligated to this Appendix as received by the CA PM. The following funding limitations are provided for each fiscal year as it occurs:

1. Fiscal Year 2015:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 50,000.00	\$ 50,000.00
State Cost Share Equip	\$ <u>5,555.56</u>	\$ <u>5,555.56</u>
APP 1014 Program Total	\$ 55,555.56	\$55,555.56
2. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
3. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
4. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
5. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$

MEMORANDUM THRU MNAG-TAG

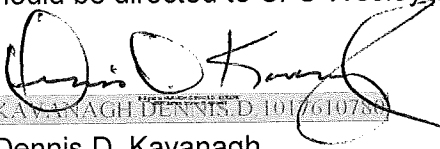

FOR MNPF, ATTN: COL Lawrence J. Ashley, USPFO, USA

SUBJECT: MOD 5, FY 15 Admin Services MCA Appendix 1014

increase in AFP and allotment

Projected Expenditure for Amin Services 1014		\$50,000.00	
FUNDING	FEDERAL	MCA AFP	MCA ALLOTMENT
Federal Shear State Pay & Benefits (100%)		\$50,000.00	\$50,000.00
FUNDING	STATE		
State Share of Federal Equipment (39%)		\$5,555.56	\$5,555.56
Total MCA App 14 Requirements		\$55,555.56	\$55,555.56

1. Projected Federal Reimbursement to NY State is ~~\$47000~~ ^{with} \$50,000.00
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 9/27/2016
 Time 9:05:38

Amount	Open amt	Document Header Text	DocumentNo	Doc. Date	Cat	DT	Cmmt Item	Funds Ctr	Fund	Func. Area	G/L acct	Cost Ctr	WBS Elem.
1,338,548.68	956,278.78	COMMS FY 15 MCA	5036621355	10/6/2014	50	F9	252B	A181Z	206510D15	131G50QOIM	6100.252B	40143038	
4,873.69	0	COMMS FY 15 MCA	5036621355	10/6/2014	50	F9	252B	A181Z	206510D15	131G50QOIM	6100.252B	40143038	
50,000.00	4,363.36	FY15 MCA JFHQ-NY and New York State (Mail)	5036621444	10/6/2014	50	F9	233Y	A181Z	206510D15	131G34QNNMG	6100.233Y	40143037	
40,000.00	15,022.29	Cooperative Agreement FY15 W912PQ-15-2-1040	5036646065	10/8/2014	50	F9	233F	A181Z	206510D15	122G26TADT	6100.233F	40142972	
49,000.00	11,063.77	Cooperative Agreement FY15 W912PQ-15-2-1040	5036646065	10/8/2014	50	F9	251A	A181Z	206510D15	122G15TADT	6100.251A	40142972	
37,000.00	31,089.82	Cooperative Agreement FY15 W912PQ-15-2-1040	5036646065	10/8/2014	50	F9	310D	A181Z	206510D15	122G12TADT	6100.310D	40142972	
0	0	MOD VI GPC FMZ	5036707642	10/10/2014	50	F9	268B	A181Z	206510D15	131G50MUIM	6100.268B	40142972	
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0	0	MOD GPC (IKA)	5036765373	10/14/2014	50	F9	268B	A181Z	206510D15	131G50QOIM	6100.268B	40143038	
0	0	FY15 GPC for NGNY-CIO-AS	5036914503	10/21/2014	50	F9	268B	A181Z	206510D15	131G34QNNMG	6100.268B	40143037	
15,413.00	0	Meter Load FP FY15 for NYARNG	5037066878	10/28/2014	50	F9	233Y	A181Z	206510D15	131G34QNNMG	6100.233Y	40143037	
37,087.00	0	Meter Load for Neopost FY15 NYARNG	5037067085	10/28/2014	50	F9	233Y	A181Z	206510D15	131G34QNNMG	6100.233Y	40143037	
0	0	COMMS FY 15 MCA	5040586014	4/28/2015	50	F9	252B	A181Z	206510D15	131G50QOIM	6100.252B	40143038	