

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-16-2-1014**

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

Modification Number: **P0005**

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 | \$ 53,000.00 | \$0.00 | \$ 53,000.00 |
| FED | AFP | \$ 53,000.00 | \$0.00 | \$ 53,000.00 |
| STATE | Allotment (39% Cost Share for Postage Meters) | \$ - | \$ 5,500.00 | \$ 5,500.00 |
| STATE | AFP | \$ - | \$5,500.00 | \$5,500.00 |

DESCRIPTION OF MODIFICATION:

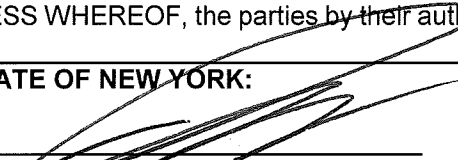
1. JUSTIFICATION: Upward obligation, FY 16 funding.
2. SUMMARY: Increase State Allotment/AFP to \$5,500.
3. ACTION: TAG signature and review of the ARNG Administrative Services Appendix 1014 MOD 5. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. See MNCI memo dated 29 September 2016.
5. This Appendix is subject to the availability of funds.
6. Replace page 3 of Appendix 1014, FY 16 with updated attachment.
7. As FY2016 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 ASHLEY
 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 2016 : | Approved Budget/(AFP) | Total Dollars Obligated |
| Federal Share (100%) | \$53,000.00 | \$ 53,000.00 |
| State Cost Share Equip | \$ 5,500.00 | \$ 5,500.00 |
| APP 1014 Program Total | \$58,500.00 | \$ 58,500.00 |
| 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 4, FY 16 Admin Services MCA Appendix 1014

Addition of State share of Federal equipment.

| Projected Expenditure for Amin Services 1014 | | \$58,500.00 | |
|--|---|-------------|---------------|
| FUNDING | FEDERAL | MCA AFP | MCA ALLOTMENT |
| | Federal Shear State Pay & Benefits (100%) | \$53,000.00 | \$53,000.00 |
| FUNDING | STATE | | |
| | State Share of Federal Equipment (39%) | \$5,500.00 | \$5,500.00 |
| Total MCA App 14 Requirements | | \$58,500.00 | \$58,500.00 |

1. Projected Federal Reimbursement to NY State is \$53,000
4. The AFP and ALLOTMENT will be modified as needed.
5. Questions concerning this agreement should be directed to SFC Wesley Scott x4638.

KAVANAGH DENNIS D. 1017610780

Dennis D. Kavanagh
Policy and Plans Manager

DISTRIBUTION:

MNPF-USP&FO-NY, Management and Program Analyst (Cooperative Agreements)
MNBF, ATTN: Mr. Thomas Halabuda

(Handwritten signature and arrow pointing to the distribution list)
Dan Colvin

Earmarked funds journal

Date 10/24/2016
 Time 10:06:28

| Reference | Amount | Open amount | Document Header Text | Document No | Cmmt | Item | Funds Ctr | Fund | Func. Area | G/L acct | Cost Ctr | Text |
|----------------|--------------|--------------|---|-------------|------|------|-----------|-----------|------------|-----------|----------|---|
| MCA161014NY002 | 58,500.00 | 0 | 0 FY16 GPC for NYARNG G-5 Admin Services QNMG | 5043647563 | 26RB | | A181Z | 206510D16 | 131G34QNMG | 6100.26RB | 40143037 | FY16 GPC for NYARNG G-6 Admin Services QNMG |
| MCA161040NY003 | 86,000.00 | 16,323.65 | FY16 MCA JFHQ-NY and New York State (Mail) | 5043647727 | 233Y | | A181Z | 206510D16 | 131G34QNMG | 6100.233Y | 40143037 | FY16 MCA JFHQ-NY and New York State (Mail) |
| MCA161040NY003 | 125,000.00 | 86,000.00 | Cooperative Agreement FY16 W912PQ-16-2-1040 | 5043648268 | 310D | | A181Z | 206510D16 | 122G15TADT | 6100.310D | 40142972 | Cooperative Agreement FY16 W912PQ-16-2-1040 |
| MCA161040NY003 | 44,000.00 | 70,453.08 | Cooperative Agreement FY16 W912PQ-16-2-1040 | 5043648268 | 251A | | A181Z | 206510D16 | 122G15TADT | 6100.251A | 40142972 | Cooperative Agreement FY16 W912PQ-16-2-1040 |
| MCA161005NY001 | 1,270,000.00 | 44,000.00 | Cooperative Agreement FY16 W912PQ-16-2-1040 | 5043648268 | 233F | | A181Z | 206510D16 | 122G26TADT | 6100.233F | 40142972 | Cooperative Agreement FY16 W912PQ-16-2-1040 |
| MCA161005NY001 | 1,270,000.00 | 1,270,000.00 | MOD Comms MCA | 5044121094 | 252B | | A181Z | 206510D16 | 131G50QOIM | 6100.252B | 40143038 | Comms NYS Reimbursement |
| MCA161005NY001 | 1,520.17 | 1,520.17 | MOD Comms MCA | 5044121094 | 252B | | A181Z | 206510D16 | 131G50QOIM | 6100.252B | 40143038 | Comms NYS Reimbursement |

1,592,345.67

1,495,622.40

10/24/2016

X Wesley Scott

Wesley Scott
 MNCI Budget Analyst
 Signed by: SCOTT.WESLEY@ALAN.1.013963653