

COOPERATIVE AGREEMENT MODIFICATIONAgreement/Appendix Title and Number: **W912PQ-17-2-1040**Project Name/Description and Location: **ARNG Distributed Learning Program**Modification Number: **P0003**

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	Payroll	\$ 31,240.00	\$ 63,523.00	\$ 94,763.00
	Operations	\$ 4,170.00	\$ 13,098.00	\$ 17,268.00
	Lines	\$ 8,000.00	\$ 4,396.00	\$ 12,396.00
	Total Federal 100%	\$ 43,410.00	\$ 81,017.00	\$ 124,427.00
FED	AFP 100%	\$ 225,700.00	\$ -	\$ 225,700.00
FED	In-Kind Assistance	\$ -	\$ -	\$ -
REVENUE	NYS Program Revenue	\$ -	\$ 186.00	\$ 186.00

1. JUSTIFICATION: Increasing Allotment for Appendix 1040, ARNG Distance Learning Program for Fiscal Year 2017.

2. SUMMARY: Adding federal allotment in the amount of \$81,017.00

3. ACTION: TAG signature and review of the ARNG Distributed Learning Program Appendix 1040 MOD 3. 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

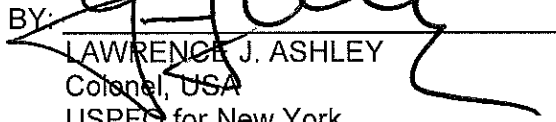
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

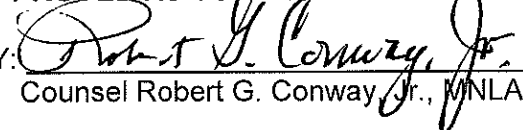
THE STATE OF NEW YORK:

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

Date: 27 March 2017**NATIONAL GUARD BUREAU:**

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

Date: 3 APR 17**APPROVED AS TO LEGAL FORM:**

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

Date: 1 March 2017**APPROVED AS TO LEGAL FORM:**

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

Date: 1 March 2017

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 :	\$ 255,000.00
(a) Approved Budget/AFP	\$ _____
(b) Accomplished as IKA	\$ 186.00
(c) Program Income	\$ _____
(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	\$ 186.00
(d) Total Amount Obligated	\$ 124,427.00
 (3) Fiscal Year _____:	 \$ _____
(a) Approved Budget/AFP	\$ _____
(b) Accomplished as IKA	\$ _____
(c) Program Income	\$ _____
(d) Total Amount Obligated	\$ _____

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

SUBJECT: MOD 3, FY 17 Distance Learning MCA Appendix 1040

Upward Obligation of Federal Funding for 2nd QTR FY 17

Projected Expenditure for Distance learning 1040		\$225,886.00	
FUNDING	FEDERAL		
		MCA AFP	MCA ALLOTMENT
Payroll		\$ 162,450.00	\$ 94,763.00
Operations		\$ 42,000.00	\$ 17,268.00
Lines		\$ 21,250.00	\$ 12,396.00
Total:		\$ 225,700.00	\$ 124,427.00
FUNDING	STATE		
IKA		\$0.00	\$0.00
Program Income		\$186.00	\$186.00
Total:		\$186.00	\$186.00
Total MCA App 40 Requirements		\$ 225,886.00	\$ 124,613.00

1. Projected Federal Reimbursement to NY State is \$225,700
2. Program Income: \$186.00
3. The AFP and ALLOTMENT will be modified as needed.
4. 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 2/3/2017
Time 11:12:46

Vendor	Reference	DocumentNo	Amount	Open amt	Cat	DT	Funds Ctr	Doc. Date	Item	Fund	Func. Area	G/L acct	Document Header Text	Pstng Date	Cost Ctr
3HKV6	MCA171014002	5049879944	19,526.88	19,526.88	50	F9	A181Z	10/26/2016	233Y	206510D17	131G34QNMGM	6100.233Y	MCA FY 17 JFHG Mail	10/26/2016	40143037
3HKV6	MCA17COMMS001	5049887995	609,000.00	609,000.00	50	F9	A181Z	10/26/2016	252B	206510D17	131G50QOIM	6100.252B	MCA FY17 Comms	10/26/2016	40143038
3HKV6	MCA17COMMS001	5049887995	3,853.00	3,853.00	50	F9	A181Z	10/26/2016	252B	206510D17	131G50QOIM	6100.252B	MCA FY17 Comms	10/26/2016	40143038
3HKV6	MCA17DL003	5049888411	94,763.00	94,763.00	50	F9	A181Z	10/26/2016	251A	206510D17	121G16TADT	6100.251A	MCA FY17 Distance Learning	10/26/2016	40142972
3HKV6	MCA17DL003	5049888411	17,268.00	17,268.00	50	F9	A181Z	10/26/2016	310D	206510D17	121G16TADT	6100.310D	MCA FY17 Distance Learning	10/26/2016	40142972
3HKV6	MCA17DL003	5049888411	12,396.00	12,396.00	50	F9	A181Z	10/26/2016	233F	206510D17	121G16TADT	6100.233F	MCA FY17 Distance Learning	10/26/2016	40142972

124,427.00

2/3/2017

X Wesley Scott

Wesley Scott
MNCT Budget analyst
Signed by: SCOTT.WESLEY.ALAN.1013963653

DL MCA FMZ

Funds commitment: Display Overview scrn

Document number: 5049888411 Document Date: 10/26/2016
 Document type: F9 Miscellaneous obligation Posting Date: 10/26/2016
 Company Code: ARMY UNITED STATES ARMY Currency/Rate: USD
 Doc. text: MCA FY17 Distance Learning
 Currency: USD
 Grand total: 124,427.00

Line Items	Do.	Overall amount	Text	Commitm.	Funds Center	Fund	Functional Area	Funded Program	GL Account	Busl.	Cost Center	Order
1		54,783.00	DL Payroll Reimbursement	251A	A181Z	208510D17	121G16TADT	ARMY	6100.251A	ARMY	40142972	
2		17,286.00	DL Operations Reimbursement	310D	A181Z	208510D17	121G16TADT	ARMY	6100.310D	ARMY	40142972	
3		12,396.00	DL Lines Reimbursement	239F	A181Z	208510D17	121G16TADT	ARMY	6100.239F	ARMY	40142972	

Position: Document Item: 1 / 3