COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-14-2-1003

Project Name/Description and Location: ARNG Security Guard Activities

Modification Number: 0010 CLOSE

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

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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
- [X] d. OTHER ADMINISTRATIVE CLOSE FY 14 APP 1003

Action	Funding Source	From	Change	То
FED	Allotment 100% - QPSM	\$1,059,495.00	(\$152,918.07)	\$ 906,576.93
	Allotment 100% - VIPP	\$ -	\$0.00	\$
	TOTAL ALLOTMENT	\$1,059,495.00	(\$152,918.07)	\$ 906,576.93
FED	AFP 100% - QPSM	\$1,059,495.00	(\$152,918.07)	\$ 906,576.93
	AFP 100% - VIPP	\$ -	\$0.00	
	TOTAL AFP	\$1,059,495.00	(\$152,918.07)	\$ 906,576.93

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Final reconciliation to CLOSE APP 1003 for FY 14.
- 2. ACTION: TAG review, approve and sign modification of ARNG Security Guard Activities. Return to Room 207, Cooperative Agreements, x4775/4709.
- 3. Replace page 6 of Appendix 1003, FY 14 with the updated attachment.
- 4. See MNFE-CFMO memo dated 21Sep15.
- 5. A total of \$906,576.93 was executed for Appendix 1003, FY 14 and \$152,918.07 was de-obligated, thereby officially CLOSING Appendix 1003 for FY 14.

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:
PATRICK A. MURPHY Major General, NYARNG The Adjutant General Date: Date:	BY: LAWRENCE LASHLEY Colonal, USA USPFO for New York Date: 10 New York
APPROVED AS TO LEGAL FORM:	APPROVED AS TO LEGAL FORM:
BY: Art. T. Corway, Jr. MNLA	BY: Counsel Sean D. O'Brien, MAJ, JA, NYARNG
Date: 23 Extober 2015	Date: <u>33 Oct 20/5</u>

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Section 309. Funding Limitations.

- 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 Grantee 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 Grantee. Funds shall be obligated as received by the CA PM.

1. Fiscal Year 2010:	Approved Budget (AFP) \$1,176,252.00	Total Dollars Obligated \$1,176,252.00 IKA: \$645,147.06
2. Fiscal Year 2011:	Approved Budget (AFP) \$1,238,238.52	Total Dollars Obligated \$1,238,238.52 IKA: \$949,564.12
3. Fiscal Year 2012:	Approved Budget (AFP) \$ 2,168,190.31	Total Dollars Obligated \$ 2,198,190.31 IKA: \$1,046,546.44
4. Fiscal Year 2013:	Approved Budget (AFP) \$1,053,367.48	Total Dollars Obligated \$1,053,367.48 IKA: 0
5. Fiscal Year 2014:	Approved Budget (AFP) \$ 906,576.93	Total Dollars Obligated \$ 906,576.93 IKA: 0

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MEMORANDUM FOR MNPF, CW3 Renee Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-14-2-1003, Appendix #3 (Physical Security)

1. Request that a modification be completed for Appendix #3, ARNG Physical Security System Cooperative Agreement to close out Appendix #3.

Section 306. Funding Limitation is changed as follows:

a. Funding

a. Fulluling	(Allotment) Max. Funding Limitation	(AFP) Estimated Cost
QPSM Federal Share (100%)	\$906,576.93	\$906,576.93
VIPP Federal Share (100%)	0.00	\$ 0.00
TOTAL	\$906,576.93	\$906,576.93

b. In-Kind Assistance.

Within the federal share indicated above \$0.00 is reserved and designated specifically for In-Kind Assistance (IKA) through federal procurement procedures. The use of IKA shall be at the request of The Adjutant General as approved by the USP&FO. ARNG-ARI approval is not necessary.

- 2. A total of \$906,576.93 was executed for Appendix #3 FY14 and 152,918.07 was deobligated thereby officially closing Appendix #3 for FY14.
- 3. The point of contact for this matter is SGT Nicole Richardson, who may be reached at extension 6117.

D. SCOTT CLEAVELAND

LTC, EN, NYARNG

Program Director (CFMO)

CF:

MNBF, Tom Halabuda