

# COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-13-2-1010

Project Name/Description and Location: ARNG Antiterrorism Program Coordinator Activities

Modification Number: P00002

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

**DESCRIPTION OF MODIFICATION:**

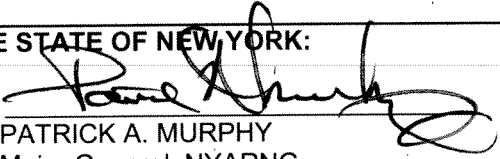
1. The Maximum Funding Limitation (Federal) for this Appendix W912PQ-13-2-1010, for FY 2013 is decreased by \$13,000.00 from \$100,000.00 to \$87,000.00.
2. The Estimated Cost (AFP-Federal) for this Appendix W912PQ-13-2-1010, for FY 2013 is \$100,000.00.
3. As FY 2013 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification and are subject to availability of funds.

## EXECUTION

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

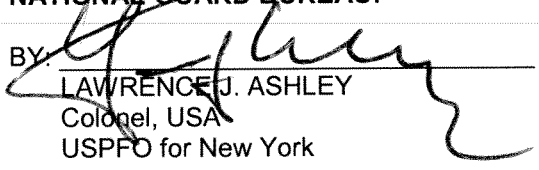
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

**THE STATE OF NEW YORK:**

BY:   
PATRICK A. MURPHY  
Major General, NYARNG  
The Adjutant General

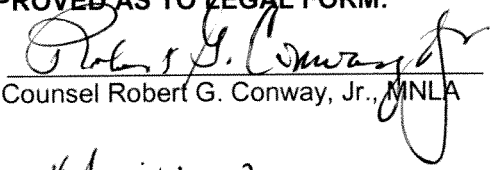
Date: 21 May 13

**NATIONAL GUARD BUREAU:**

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

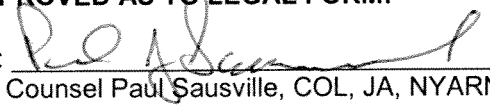
Date: 26 May 13

**APPROVED AS TO LEGAL FORM:**

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

Date: 4 April 2013

**APPROVED AS TO LEGAL FORM:**

BY:   
Counsel Paul Sausville, COL, JA, NYARNG

Date: 5 MAY 2013

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) \$98,809.04	Total Dollars Obligated \$98,809.04
2. Fiscal Year 2011:	Approved Budget (AFP) \$103,000.00	Total Dollars Obligated \$103,000.00
3. Fiscal Year 2012:	Approved Budget (AFP) \$100,000.00	Total Dollars Obligated \$100,000.00
4. Fiscal Year 2013:	Approved Budget (AFP) \$100,000.00	Total Dollars Obligated \$100,000.00
5. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____



DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
JOINT FORCE HEADQUARTERS - NEW YORK  
330 OLD NISKAYUNA ROAD  
LATHAM, NY 12110-3514

J3-DO

31 January 2013

MEMORANDUM FOR MNPF, ATTN: CW2 Renee Davin, 330 Old Niskayuna Road,  
Latham, NY 12110

SUBJECT: Modification of the Master Cooperative Funding Agreement (CFA) Appendix  
10, W912PQ-~~12~~-2-1010


13

1. Please add the additional funding of \$25,000.00 to Appendix #1010 for FY13.
2. Our allocation for Appendix 10 of the Master CFA are as follows:

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
Federal Share (100%)	\$87,000	\$100,000
In-Kind Assistance	\$0.00	\$0.00

Within the Federal Share indicated above, \$0.00 is reserved and designated specifically for in-kind assistance through Federal procurement procedures. The use of in-kind assistance shall be at the request of The Adjutant General as approved by the USP&FO. National Guard Bureau approval is not necessary.

3. Point of contact for this action is the undersigned at 518-786-6179.

  
KARIN E. COONS  
SFC, NYARNG  
J3-DO Budget

		LTC FUKINO		LEGACY		GFEBBS	
AMSCO	MDEP	TITLE	AFP	Allotment	AFP	Allotment	
1G126000	VCST	2ND			270,000.00	256,000.00	
1G126000	VCST	24TH CST	38,000.00	30,000.00			
1G317000	VIPP	CIP-MAA	503,900.00	370,000.00	57,000.00	7,000.00	
1L318000	VTER	ANTI-TERRORISM TRAINING	13,700.00	13,700.00	3,000.00	3,000.00	
1G118000	WMMD	WEAPONS OF MASS DESTRUCTION					
		<b>TOTAL 2060</b>	<b>555,600.00</b>	<b>413,700.00</b>	<b>330,000.00</b>	<b>286,000.00</b>	
43100000	NG7S	MIL SUPPORT CIV AUTH			658,900.00	410,000.00	
12100000	VCST	2ND CST					
12100000	VCST	24TH CST			360,000.00	200,000.00	
12100000	VIPP	CIP-MAA SPT			6,900.00		
13100000	VTER	FORCE PROTECTION SPT			100,000.00	87,000.00	
12100000	WMMD	CERFP SUPPORT			80,000.00		
13100000	QPSM	MNGMNT & PLANNING SECURITY					
		<b>TOTAL 2065</b>	<b>0.00</b>	<b>0.00</b>	<b>1,205,800.00</b>	<b>697,000.00</b>	
		<b>OVERALL TOTAL</b>	<b>555,600.00</b>	<b>413,700.00</b>	<b>1,535,800.00</b>	<b>963,000.00</b>	

2060  
 2065  
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