

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-18-2-1010**

Project Name/Description and Location: **ARNG Antiterrorism Program Coordinator (ATPC) Activities**

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; NCCA 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	\$100,000.00	\$ 47,750.00	\$147,750.00
FED	AFP	\$197,050.00	\$(49,300.00)	\$147,750.00
FED	In-Kind Assistance	\$ -	\$ -	\$ -

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Upward obligation, and decrease in AFP; see change column.
2. ACTION: TAG review and signature. Return signed modification to Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace page 6 of Appendix 1010, FY 18 with updated attachment.
5. As FY2018 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:

NATIONAL GUARD BUREAU:

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

BY: [Signature]
STEVEN M. ROWE
Colonel, USA
USPFO for New York

Date: 21 MAR 18

Date: 21 MAR 2018

APPROVED AS TO LEGAL FORM:

APPROVED AS TO LEGAL FORM:

BY: [Signature]
Counsel Robert G. Conway, Jr., MNLA

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

Date: 6 March 2018

Date: 5 March 2018

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 2016:	Approved Budget (AFP) \$149,200.00	Total Dollars Obligated \$148,800.00
2. Fiscal Year 2017:	Approved Budget (AFP) \$153,400.00	Total Dollars Obligated \$153,400.00
3. Fiscal Year 2018:	Approved Budget (AFP) \$ 147,750.00	Total Dollars Obligated \$147,750.00
4. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____
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

27 December 2017

MEMORANDUM FOR MNPF, ATTN: CW3 Renee Davin, 330 Old Niskayuna Road,
Latham, NY 12110

SUBJECT: Establishment of the Master Cooperative Funding Agreement (CFA)
Appendix 10, W912PQ-18-2-1010

1. Please establish Appendix #1010 for FY18.
2. Our initial allocation for Appendix 10 of the Master CFA is as follows:

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
Federal Share (100%)	\$147,750.00	\$147,750.00
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 SSG Kara M. Sharkey at 518-786-4522 or kara.m.sharkey.mil@mail.mil.

ROBERT A. MITCHELL
COL, NYARNG
Director, J3

Funds commitment: Change Overview scm

Document number: 5036389000
 Document type: EF9
 Company Code: ARMY
 Document Date: 10/10/2017
 Posting Date: 10/10/2017
 Currency/Rate: USD
 Document: 1010 N89280-18-2-1010
 Currency: USD
 Standard: 147,750.00

Line Items	Doc. x total amount	Text	Commitment Item	Funds Center	Fund	Functional Area	Funded Program	GL Account	BL	Cost Center	Dr. W.	Vendor
1	147,750.00	Appendix: 1010 N89280-18-2-1010,2540	A181Y	206510018	A310391TER	ARMY	6100-2540	4014296L				ARMY