

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-15-2-1003**

Project Name/Description and Location: **ARNG Security Guard Activities**

Modification Number: **P0007**

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

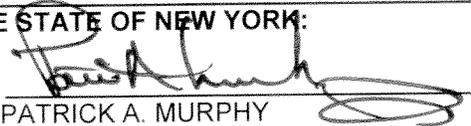
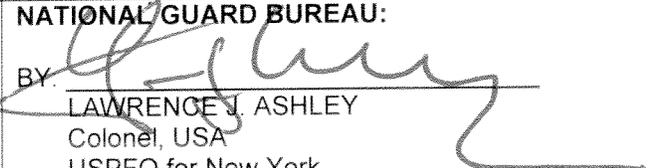
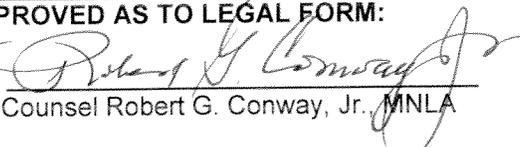
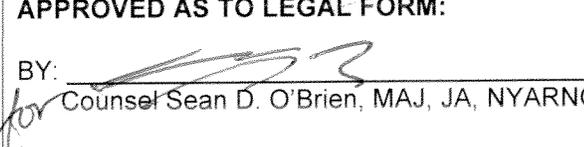
Action	Funding Source	From	Change	To
FED	Allotment 100% - QPSM	\$ 1,468,400.00	(\$181,368.00)	\$ 1,287,032.00
	Allotment 100% - VIPP			
	TOTAL ALLOTMENT	\$ 1,468,400.00	(\$181,368.00)	\$ 1,287,032.00
IKA	IKA Federal 100%	\$ 20,150.00	(\$20,150.00)	\$ -
FED	AFP 100% - QPSM	\$ 1,576,900.00	(\$181,368.00)	\$ 1,395,532.00
	AFP 100% - VIPP			
	TOTAL AFP	\$ 1,576,900.00	(\$181,368.00)	\$ 1,395,532.00

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION: Transfer AFP and Allotment from APP 1003, ARNG Security Cooperative Agreement to APP 1001, ARNG Facilities Programs in support of the following projects:
 - a. Physical Security caging improvements at Glenville AFRC
 - b. Intrusion Detection Systems, CCTV Camera and Access Control projects at various location throughout the State.
2. Decrease In-Kind Assistance from \$20,150.00 to \$0.00 as a result of the transfer of funds from APP 1003 to APP 1001.
3. ACTION: Approve and sign modification of ARNG Security Guard Activities.
4. This Appendix is subject to the availability of funds.
5. Replace page 6 of Appendix 1003, FY 15 with the updated attachment.
6. See MNFE-CFMO memo dated 19May2015.
7. As FY2015 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.

<p>THE STATE OF NEW YORK:</p> <p>BY:  PATRICK A. MURPHY Major General, NYARNG The Adjutant General</p> <p>Date: <u>30 Jul 15</u></p>	<p>NATIONAL GUARD BUREAU:</p> <p>BY:  LAWRENCE J. ASHLEY Colonel, USA USPFO for New York</p> <p>Date: <u>30 Jul 15</u></p>
<p>APPROVED AS TO LEGAL FORM:</p> <p>BY:  Counsel Robert G. Conway, Jr., MNLA</p> <p>Date: <u>13 July 2015</u></p>	<p>APPROVED AS TO LEGAL FORM:</p> <p>BY:  for Counsel Sean D. O'Brien, MAJ, JA, NYARNG</p> <p>Date: <u>13 Jul 15</u></p>

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 2015 :	Approved Budget (AFP) \$1,395,532.00	Total Dollars Obligated \$ 1,287,032.00 IKA: \$0.00
2. Fiscal Year:	Approved Budget (AFP) \$	Total Dollars Obligated \$ IKA:
3. Fiscal Year:	Approved Budget (AFP) \$	Total Dollars Obligated \$ IKA:
4. Fiscal Year:	Approved Budget (AFP) \$	Total Dollars Obligated \$ IKA:
5. Fiscal Year:	Approved Budget (AFP) \$	Total Dollars Obligated \$ IKA: 0

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA),
W912PQ-15-2-1003, Appendix #3 (Security Guards)

1. Request that a modification be completed for Appendix #3, ARNG Physical Security System Cooperative Agreement to reflect a transfer of AFP and Allotment in the amount of \$26,368.00 out of Appendix #3, to Appendix #1 to support the physical security caging improvements at Glenville AFRC. This changes Appendix #3 AFP from \$1,576,900.00 to \$1,550,532.00 and Appendix #3 Allotment from \$1,468,400.00 to \$1,442,032.00.
2. Request that a modification be completed for Appendix #3, ARNG Physical Security System Cooperative Agreement to reflect a transfer of AFP and Allotment in the amount of \$155,000.00 out of Appendix #3, to Appendix #1 to support Intrusion Detection Systems, CCTV Camera, and Access Control projects at various locations throughout the State. This changes Appendix #3 AFP from \$1,550,532.00 to \$1,395,532.00 and Appendix #3 Allotment from \$1,442,032.00 to \$1,287,032.00.

Section 306. Funding Limitation is changed as follows:

a. Funding.

	Allotment Max. Funding Limitation	AFP Estimated Cost
<u>Federal Share (100%)</u>	\$1,287,032.00	\$1,395,532.00
Total	\$1,287,032.00	\$1,395,532.00

b. In-Kind Assistance.

Within the federal share indicated above \$20,150.00 is reserved and designated specifically for In-Kind Assistance (IKA) through federal procurement procedures. Request that this modification decrease IKA from \$20,150.00 to \$0.00 due to the above stated transfer from Appendix #3 to Appendix #1.

2. This appendix is subject to the availability of funds.
3. The point of contact for this matter is SGT Nicole Richardson, who may be reached at extension 6117.


 PAUL R. CONTE
 LTC, FA, NYARNG
 Program Director (CFMO)

CF:
MNBF, Tom Halabuda

MEMORANDUM THRU MNPF, CW3 Davin

MEMORANDUM THRU MNAG-TAG, ATTN: MG Patrick A. Murphy

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

SUBJECT: FY-15 IKA for Appendix #3 Physical Security Program

1. This memorandum is to request a reduction in In-Kind Assistance (IKA) which currently supports the following:

IAW AR 190-11, 3-6, (a) 1-4, request Purchase request to procure Secure Caging for 1108th OD Company in order to secure their equipment at the Scotia AFRC.

2. The above requirement has been transferred from Appendix #3 to Appendix #1. The Master Cooperative Agreement (MCA), Appendix 3, currently reflects \$20,150.00 IKA. We request Appendix #3 IKA be decreased from \$20,150.00 to \$0.00.

3. POC for this matter is LTC Paul Conte, who can be reached at extension 4309.

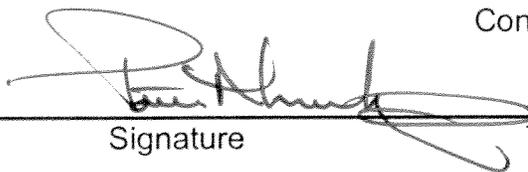


PAUL CONTE
LTC, FA, NYARNG
Program Director (CFMO)

MNAG-TAG

Concur/~~Non-Concur~~

27 Jul 15
Date



Signature

The Adjutant General

USP&FO-NY

Concur/~~Non-Concur~~

30 Jul 15
Date



Signature

USP&FO- NY

COVER SHEET

(Prescribing Directive is DMNA Reg 1-1, Proponent Office is MNAG)

SUBJECT: Adjustment to funding for FY15 Appendix #3	OFFICE SYMBOL: MNFE
ACTION REQUIRED: For IMMEDIATE REVIEW AND APPROVAL	DATE: 22 May 2015

MEMORANDUM FOR RECORD. (Describe briefly the requirement, background and action taken or recommended. Description must be sufficiently detailed to identify action without recourse to other sources.) (Continue Memorandum or Coordination on reverse as needed.)

1. Justification: FY15 Transfer of funds from MNFE Appendix #3 QPSM to MNFE Appendix #1 QPSM .

Movement of AFP Funding and Allotment (\$155,000.00) from Appendix 1003, QPSM to Appendix 1001, QPSM in support Intrusion Detection Systems, CCTV Camera, and Access Control projects at Farmingdale, Jamaica, Binghamton, Staten Island, and Latham installations.

Movement of AFP Funding and Allotment (\$26,368.00) from Appendix 1003, QPSM to Appendix 1001, QPSM in support of physical security caging improvements at the Glenville AFRC.

2. ACTION: Numerically approve and sign this request to transfer funds.

It is the direct responsibility for the preceding signator to continue this request through the workflow by ensuring the next approving signator receives this request and by alerting the below listed POC of such movement by phone or email.

3. POC for this action is SGT Nicole Richardson, ext 6117, nicole.richardson4.mil@mail.mil.

MnBF note: Construction involved, cannot use funds in existing security MCA, rationale for transfer.

COORDINATIONS				ADMIN REVIEW		
OFFICE	NAME	DATE	(NON) CONCUR		INITIALS	DATE
1. MNBF	Mr. Martin <i>from</i>	<i>6/10/15</i>	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	INITIAL REVIEW	<i>[Signature]</i>	<i>12 June 15</i>
2. MNAG-SAS	Mr. Friess		<input type="checkbox"/> N <input type="checkbox"/> C	FINAL REVIEW		
3. MNAG-CoS	COL Center		<input type="checkbox"/> N <input type="checkbox"/> C	APPROVALS		
4. MNPF	COL Ashley <i>1/16</i>	<i>6/22/15</i>	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	MNAG-DJS		
5. MNPF	Ms. Blanton <i>1/16</i>	<i>6/22/15</i>	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	MNAG-SAS	<i>[Signature]</i>	<i>[Signature]</i>
6. MNPF	CW3 Davin <i>1/16</i>	<i>6/22/15</i>	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	MNAG-COS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-DAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-TAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	FILE		DISPATCH
			<input type="checkbox"/> N <input type="checkbox"/> C	<input type="checkbox"/>		<input type="checkbox"/>

ACTION OFFICER (Name, grade, phone and signature)

PAUL R CONTE, LTC, 4309 *Paul Conte*