

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-16-2-1003

Project Name/Description and Location: ARNG Security Guard Activities

Modification Number: P0006

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	\$1,547,200.00	\$767,800.00	\$ 2,315,000.00
	Allotment 100% - VIPP	\$ -	\$0.00	\$ -
	<b>TOTAL ALLOTMENT</b>	<b>\$1,547,200.00</b>	<b>\$767,800.00</b>	<b>\$ 2,315,000.00</b>
IKA	IKA Federal 100%		\$0.00	
FED	AFP 100% - QPSM	\$2,161,000.00	\$154,000.00	\$ 2,315,000.00
	AFP 100% - VIPP	\$ -	\$0.00	\$ -
	<b>TOTAL AFP</b>	<b>\$2,161,000.00</b>	<b>\$154,000.00</b>	<b>\$ 2,315,000.00</b>

**DESCRIPTION OF MODIFICATION:**

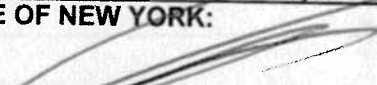
1. JUSTIFICATION: Increase AFP: Upward Obligation for Appendix 1003, ARNG Security Guard Activities for Fiscal Year 2016 4th Quarter funding
2. SUMMARY: Increase AFP to \$2,315,000.00; Administrative correction to the allotment adding \$7,600.00 along with 4th quarter allotment in the amount of \$760,200.00.
3. ACTION: TAG signature and review of the ARNG Security Guard Activities Appendix 1003 MOD 6. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace pages 6-7 of Appendix 1003, FY 16 with updated attachment.
6. As FY2016 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

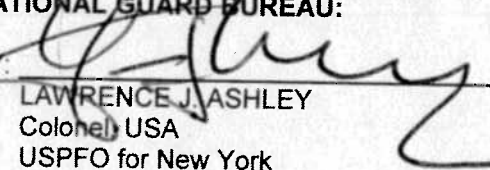
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

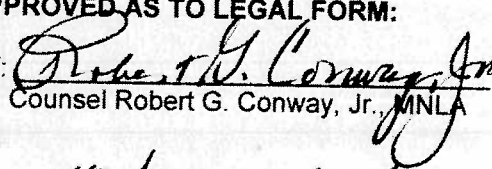
**THE STATE OF NEW YORK:**

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

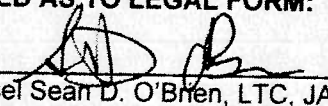
Date: 2/2/16**NATIONAL GUARD BUREAU:**

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

Date: 26 AUG 16**APPROVED AS TO LEGAL FORM:**

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

Date: 12 August 2016**APPROVED AS TO LEGAL FORM:**

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

Date: 11 Aug 2016

**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 2016:	Approved Budget (AFP) \$2,315,000.00	Total Dollars Obligated \$2,315,000.00
2. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____
3. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____
4. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____

KP

8 July 2016

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-16-2-1003, Appendix #3 (Security Guards)

1. Request that modification request #5 be issued to Appendix #3 of the Master CFA for Fiscal Year 2016 to reflect additional AFP in the amount of \$154,000.00 changing the total AFP for Appendix #3 from \$2,161,000.00 to \$2,315,000.00 and an administrative correction to the Allotment adding \$7,600.00 along with fourth quarter allotment in the amount of \$760,200.00 changing the total of allotment from 1,547,200.00 to \$2,315,000.00.


a. Section 306. Funding Limitation is changed as follows:

		(AFP) Estimated Cost	(Allotment) Maximum Funding Limitation
<u>Federal Share (100%)</u>	QPSM	\$2,315,000.00	\$2,315,000.00
	Total	\$2,315,000.00	\$2,315,000.00

b. 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 USPFO. NGB approval is not necessary.

2. This appendix is subject to the availability of funds.

3. The POC on this issue is SGT Nicole Richardson, and can be reached at extension 6117.

  
 D. SCOTT CLEVELAND  
 COL, EN, NYARNG  
 Program Manager (CFMO)

CF:  
 MNBF, Liz Halpin

Report  
Created On

Funding Allowance Document Received Report  
06/14/2016

Organization	Program	Appropriation	AMSCO	MDEP	AFP Amount	ALT Amount	Pub Date	Remarks
A181X	MNFE	2065	131	QPSM	154,000.00	-	06/13/2016	A39200 PHYSICAL SECURITY SAF SITE IMP

Report  
Created On

Funding Allowance Document Received Report  
07/05/2016

FUND_CTR	PROGRAM	Appropriation	AMSCO	MDEP	AFP Amount	ALT Amount	Pub Date	Remarks
A181X	MNFE	2065	131	QDPW		1,823,488.00	7/5/2016	LOAD 4TH QTR ALLOTMENT
A181X	MNFE	2065	131	QPSM		760,200.00	7/5/2016	LOAD 4TH QTR ALLOTMENT ✓
A181X	MNFE	2065	131	ERED		933,700.00	7/5/2016	LOAD 4TH QTR ALLOTMENT
A181X	MNFE	2065	131	VENQ		12,400.00	7/5/2016	LOAD 4TH QTR ALLOTMENT
A181X	MNFE	2065	132	QRPA		3,553,500.00	7/5/2016	LOAD 4TH QTR ALLOTMENT
A181X	MNFE	2065	132	ERER		580,625.00	7/5/2016	LOAD 4TH QTR ALLOTMENT
A181X	MNFE	2065	121	VFRE		25,000.00	7/5/2016	LOAD 4TH QTR ALLOTMENT
A181X	MNFE	2065	131	VFRE		125,400.00	7/5/2016	LOAD 4TH QTR ALLOTMENT

Report Funding Allowance Document Received Report  
Created On 04/25/2016

PROGRAM	Appropriation	AMSCO	MDEP	FY P Amount	FY Amount	Pub Date	Remarks
A181X	2065	131	QPSM	7,100.00	0.00	4/25/2016	PAY BACK FROM MNL FOR GSA VEHICLE LEASE
Total				0.00	0.00		

Report

Created On 03/17/2016

Funding Allowance Document Received Report

Fund Center	Program	Appropriation	AMSCO	MDEP	AFP Amount	ALT Amount	Pub Date	Remarks
A181X	MNFE	2065	13100000000	QPSM	(14,700.00)	-	03/17/2016	Request to realign funds to cover GSA lease cost and Blackberry cost.

NC Status by FC - Summary

Created

Nicole Richardson 7/06/2016 07:34:21

NC Status by FC - Summary

Date of Selection: 07/06/2016 From Period: 1 To Period: 16  
 Fund: 206510D16 O & M, ARNG SAG: 131G39QPSM Installation Physical Sec  
 Funds Center: A181X NY J4FMO FP: \*

1

FCtr/Fund/FArea	AFP	Allotment	Commitment	Obligation	Expenses	Disbursements	Available Allotm	Avail AFP
*** Total All				2,606,699.61	24,600.29	234,100.10	2,865,400.00-	2,865,400.00-
** A181X NYConstruction and Facility Managment				2,606,699.61	24,600.29	234,100.10	2,865,400.00-	2,865,400.00-
* 206510D16 O & M, ARNG				2,606,699.61	24,600.29	234,100.10	2,865,400.00-	2,865,400.00-
IG39QPSM Installation Physical Sec				2,606,699.61	24,600.29	234,100.10	2,865,400.00-	2,865,400.00-



COL CLEVELAND			GFEB5		PENDING TRANSFERS
AMSCO	MDEP	TITLE	AFP	Allotment	
121G16	TATM	INTEGRATED TRAINING AREA MGMNT			
121G16	VSCW	TRAINING RANGE OPERATIONS			
121G16	VSRM	RANGE MODERNIZATION PROGRAM	271,000.00	271,000.00	
131G79	QDPW	REAL PROPERTY SERVICES			
131G79	QDPW	REAL PROPERTY SERVICES -9018	9,056,730.00	9,056,730.00	
131G39	QPSM	PHYSICAL SECURITY			
132G93	QDEM	FACILITY REDUCTION PROGRAM	2,865,400.00	2,865,400.00	
131G52	QHFM	UPF MANAGEMENT & FURNITURE	250,000.00	250,000.00	
132G78	QRPA	MINOR CONSTRUCTION	85,000.00	85,000.00	
132G76	QUTM	RESTORATION, MODERNIZATION	13,581,600.00	13,581,600.00	
132G76	EMNR	VEHICLE MAINT FACILITIES R&M	966,000.00	966,000.00	
132G76	ERER	RC READINESS FACILITY R&M	400,000.00	400,000.00	
131G35	ERED	RESTORATION, MODERNIZATION	2,180,625.00	2,180,625.00	
132G76	E3H5	RESTORATION, MODERNIZATION	1,102,658.00	1,102,658.00	
132G76	EMNT	MODERNIZATION/RESTORATION	1,000,000.00	1,000,000.00	
131G53	VENQ	ENVIRONMENTAL CONSERVATION			
131G56	VENQ	ENVIRONMENTAL COMPLIANCE	177,000.00	177,000.00	
121G10	VFRE	OCO RANGE OPERATIONS	755,400.00	755,400.00	
131G79	VFRE	INSTALLATION SUPPORT	45,000.00	45,000.00	
		TOTAL 2065	335,400.00	335,400.00	
			\$ 33,071,813.00	\$ 33,071,813.00	