

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-18-2-1004

Project Name/Description and Location: ARNG Electronic Security (ESS) Management, Installation, Operation and Maintenance (MIO&M)

Modification Number: P0002

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		\$ 393,200.00	\$ 393,200.00
FED	AFP	\$ 409,000.00	\$ (15,800.00)	\$ 393,200.00
FED	IKA		\$ -	

DESCRIPTION OF MODIFICATION:

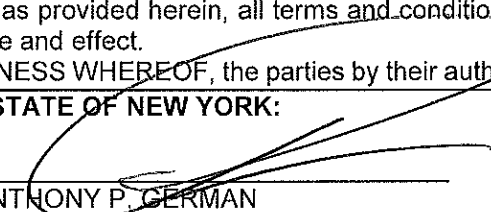
1. JUSTIFICATION: Upward obligation. See change column.
2. ACTION: TAG signature and review. Return signed modification to MNPF-EA, x4775/4709.
3. This Appendix is subject to the availability of funds.
4. Replace page 12 of Appendix 1004, FY 18 with updated attachment.
5. As FY2017 budgets are approved 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

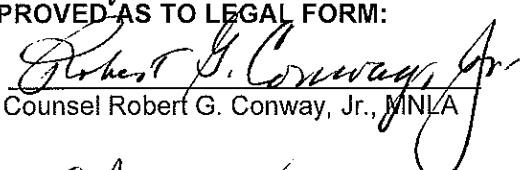
Date: 1/18/18

NATIONAL GUARD BUREAU:

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

Date: 19 JAN 18

APPROVED AS TO LEGAL FORM:

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

Date: 9 Jan 2018

APPROVED AS TO LEGAL FORM:

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

Date: 8 Jan 2018

d. In accordance with Section 407 the following funding limitations are provided for each fiscal year as it occurs.

- | | | |
|-----------------------|---|---|
| 1. Fiscal Year 2016: | Approved Budget/(AFP)
\$550,400.00 | Total Dollars Obligated
\$550,400.00 |
| | Accomplished as In-Kind Assistance \$ _____ | |
| 2. Fiscal Year 2017: | Approved Budget/(AFP)
\$403,900.00 | Total Dollars Obligated
\$403,900.00 |
| | Accomplished as In-Kind Assistance \$ _____ | |
| 3. Fiscal Year 2018: | Approved Budget/(AFP)
\$393,200.00 | Total Dollars Obligated
\$393,200.00 |
| | Accomplished as In-Kind Assistance \$ _____ | |
| 4. Fiscal Year _____: | Approved Budget/(AFP)
\$ _____ | Total Dollars Obligated
\$ _____ |
| | Accomplished as In-Kind Assistance \$ _____ | |
| 5. Fiscal Year _____: | Approved Budget/(AFP)
\$ _____ | Total Dollars Obligated
\$ _____ |
| | Accomplished as In-Kind Assistance \$ _____ | |

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-18-2-1004, Appendix #4 (IDS Program)

1. Request that modification request #1 be issued to Appendix #4 of the Master CFA for Fiscal Year 2018 to reflect initial AFP and Allotment for in the amount of \$393,200.00. This request reflects actual program expectation vs. opening estimate.

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


		(AFP) Estimated Cost	(Allotment) Maximum Funding Limitation
<u>Federal Share (100%)</u>	QPSM	\$393,200.00	\$393,200.00
	Total	\$393,200.00	\$393,200.00

matches budget off Dept Rmt

b. Within the Federal Share indicated above \$0.00 is reserved and designated specifically for in-kind assistance through Federal procurement procedures.

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 CLEAVELAND
COL, EN, NYARNG
Program Manager (CFMO)

CF:
MNBF, Liz Halpin

PROGRAM	Appropriation	AMSCO	M/DEP	AFP Amount	Allotment	Pub Date	Remarks
A181X	2065	131G3920000	OPSM	93,900.00	93,900.00	10/3/2017	FY 18 Initial Guidance Electronic Security A39.30- Appendix 4
A181X	2065	131G3920000	OPSM	299,300.00	299,300.00	10/3/2017	FY 18 Initial Guidance ESS/IDS A39.1F- Appendix 4
Total				393,200.00	393,200.00		

NC Status by FC - Summary

Created

Ericcode Richardson

on 10/10/2017 07:49:57

NC Status by FC - Summary

Date of Selection: 10/10/2017 From Period: 1 To Period: 12
 Fund: 206510D18 O & M ARNG SAG: 131G99QPSM Installation Physical Sec
 Funds Center: A181X NY J4FMO FP: *

FC	FC Description	APP	NO. OF LINES	COMMITMENT	CHANGES	DISBURSEMENTS	AVAILABLE	AVAIL
***	Total All				2,611,400.00		2,611,400.00	2,611,400.00-
**	A181X NYConstruction and Facility Management				2,611,400.00		2,611,400.00-	2,611,400.00-
*	206510D18 O & M ARNG				2,611,400.00		2,611,400.00-	2,611,400.00-
<input checked="" type="checkbox"/>	131G99QPSM Installation Physical Sec	APP 3		2,218,200.00	2,611,400.00		2,611,400.00-	2,611,400.00-
		APP 4		393,200.00				
				2,611,400.00				

