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9 APR 14

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-14-2-1010

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; 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

1. JUSTIFICATION: Add Allotment (MFL) to Appendix 1010, ARNG Antiterrorism Program Coordinator (ATPC) Activities

Action	Funding Source	From	Change	To
1a	Fed Maximum Fund Limitation (Federal Allotment) 100%	\$ 45,000.00	\$ 25,000.00	\$ 70,000.00
1b	Federal Estimated Cost (AFP) 100%	\$ 135,000.00	\$ -	\$ 135,000.00
1c	In-Kind Assistance	\$ -	\$ -	\$ -

2. ACTION: Approve modification of the ARNG Antiterrorism Program Coordinator (ATPC) Activities Appendix for further processing and signature by the TAG and USP&FO.

3. Replace page 4 of Appendix 1040 for FY 14 with the attached updated page 4.

4. See attached memorandum from J3-DO, dated 6 February 2014.

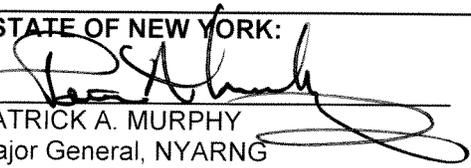
5. As FY2014 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

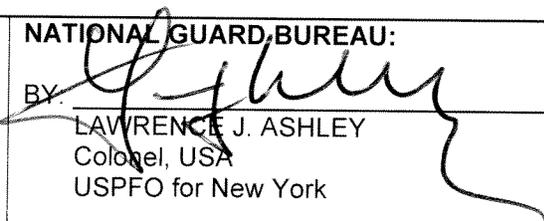
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

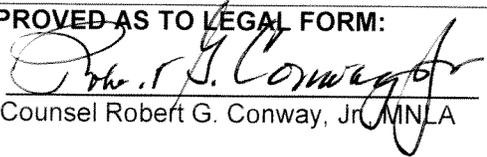
Date: 4 Apr 14

NATIONAL GUARD BUREAU:

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

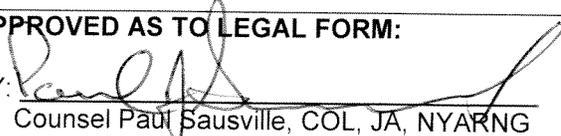
Date: 7 APR 14

APPROVED AS TO LEGAL FORM:

BY: 
Counsel Robert G. Conway, Jr. MNLA

Date: 20 Mar 2014

APPROVED AS TO LEGAL FORM:

BY: 
Counsel Paul Sausville, COL, JA, NYARNG

Date: 17 MAR 2014

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) \$101,220.89	Total Dollars Obligated \$101,220.89
3. Fiscal Year 2012:	Approved Budget (AFP) \$101,110.25	Total Dollars Obligated \$101,110.25
4. Fiscal Year 2013:	Approved Budget (AFP) \$116,000.00	Total Dollars Obligated \$116,000.00
5. Fiscal Year 2014:	Approved Budget (AFP) \$135,000.00	Total Dollars Obligated \$ 70,000.00



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

J3-DO

10 February 2014

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

1. Please add the additional allotment 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%)	\$70,000	\$135,000
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 SFC Karin Tirinato at 518-786-6179 or
Karin.e.coons.mil@mail.mil.


STEVEN M. FUKINO
COL, NYANG
Director, J3-DO

Funds commitment: Change Overview scrm

Document number 5027431209 posted
Document type P9 Miscellaneous obligation
Company Code 3400 UNITED STATES ARMY
Doc text MCA FY14 APP 1010 ATEP - Mr. Psonolis
Currency USD
Grand total 70,000.00

Document Date 11/06/2013
Posting Date 11/06/2013
Currencyrate 0.930

Line items	D	Overall amount	Text	Commitment item	Funds Center	Fund	Functional Area	Funded	GL Account	Bu.	Cost Center	Order	WBS
1		70,000.00	MCA FY14 APP 1010 ATEP	2540	AL81S	206510D14	131G39YTER	APX1	6100.2540	ARMY	40142961		
41													

Position
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