

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: **W912PQ-17-2-1010**

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

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	\$ -	\$ 153,400.00	\$ 153,400.00
FED	AFP	\$ 177,140.00	\$ (23,740.00)	\$ 153,400.00
FED	In-Kind Assistance	\$ -	\$ -	\$ -

DESCRIPTION OF MODIFICATION:

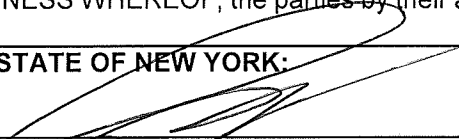
1. JUSTIFICATION: Initial funding for Appendix 1010, ARNG Antiterrorism Program Coordinator (ATPC) Activities for Fiscal Year 2017.
2. SUMMARY: Adding allotment in the amount of \$153,400.00.
3. ACTION: TAG signature and review of the ARNG ATPC Activities Appendix 1010 MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace page 6 of Appendix 1010, FY 17 with updated attachment.
6. 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.

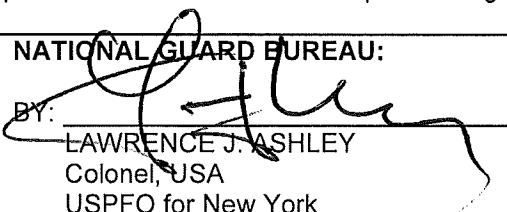
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

Date: 2/3/17

NATIONAL GUARD BUREAU:

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

Date: 16 Feb 17

APPROVED AS TO LEGAL FORM:

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

Date: 30 Jan 2017

APPROVED AS TO LEGAL FORM:

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

Date: 24 Jan 2017

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 _____:	Approved Budget (AFP) \$ _____	Total Dollars Obligated \$ _____
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-DO

17 January 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-17-2-1010

1. Please establish Appendix #1010 for FY17.
2. Our initial allocation for Appendix 10 of the Master CFA is as follows:

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
Federal Share (100%)	\$153,400.00	\$153,400.00
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. Livingston at 518-786-4522 or kara.m.livingston.mil@mail.mil.

ROBERT A. MITCHELL
COL, NYARNG
Director, J3

Earmarked funds journal

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Earmarked funds journal

Date 01/12/2017
Time 14:35:35

Document	Posting Date	Document Header Text	Funds Ctr	G/L Account	Fund	Vendor	Cost Ctr	Func. Area	Commt Item	Amount	Open amount
5050903271	01/12/2017	MCA FY17 APP 10 ATP - Mr. Psominos	A181Y	6100.2540	206510D17	3HKV5	40142961	131G39VTER	2540	153,400.00	153,400.00