

**COOPERATIVE AGREEMENT MODIFICATION**Agreement/Appendix Title and Number: **W912PQ-14-2-1040**Project Name/Description and Location: **ARNG Distributed Learning Program**Modification Number: **P0005 - CLOSE**

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 - CLOSE

Action	Funding Source	From	Change	To
FED	Allotment 100% - SAG 121	\$ 155,000.00	112,523.03	\$ 267,523.03
	Allotment 100% - SAG 122	\$ 113,000.00	(113,000.00)	\$ -
	<b>TOTAL ALLOTMENT</b>	<b>\$ 268,000.00</b>	<b>(476.97)</b>	<b>\$ 267,523.03</b>
FED	AFP 100% - SAG 121	\$ 155,000.00	112,523.03	\$ 267,523.03
	AFP 100% - SAG 122	\$ 113,000.00	(113,000.00)	\$ -
	<b>TOTAL AFP</b>	<b>\$ 268,000.00</b>	<b>(476.97)</b>	<b>\$ 267,523.03</b>
FED	In-Kind Assistance	\$ 5,075.00	(539.00)	\$ 4,536.00
REVENUE	NYS Program Revenue	\$ 120.35	0.00	\$ 120.35

1. JUSTIFICATION: Adjust FY 14 funding to CLOSE Appendix W912PQ-14-2-1040, ARNG Distributed Learning Program

2. ACTION: Approve and sign modification for the ARNG Distributed Learning Program to adjust FY 14 to CLOSE APP 1040.

3. Replace page 9 of this Appendix with the updated attachment.

4. See attached memorandum from MNAS-DL dated 03Feb2015.

5. This Appendix is subject to the availability of funds.

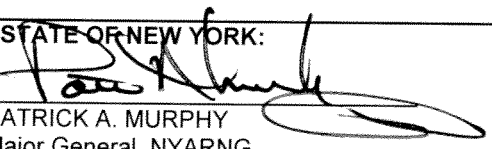
6. Total expenditures for APP 1040 for FY 14 were \$267,523.03; total IKA expended was \$4,536.00. A total of \$476.97 was deobligated, thereby officially CLOSING this Appendix for FY 14.

**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

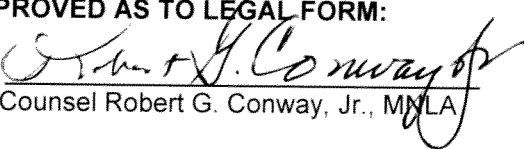
Date: 27 Mar 15

NATIONAL GUARD BUREAU:

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

Date: 1 APR 15

APPROVED AS TO LEGAL FORM:

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

Date: 9 Mar 2015

APPROVED AS TO LEGAL FORM:

BY:   
 Counsel Paul Sausville, COL, JA, NYARNG

Date: 9 March 2015

e. The following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year 2010:	Approved Budget/(AFP)	Total Dollars Obligated
	\$365,050.09	\$365,050.09
Accomplished as In-Kind Assistance	\$95,356.50	
Program Income	\$ 9,373.55	
2. Fiscal Year 2011:	Approved Budget/(AFP)	Total Dollars Obligated
	\$301,700.00	\$301,700.00
Accomplished as In-Kind Assistance	\$23,417.77	
Program Income	\$1,828.73	
3. Fiscal Year 2012:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ 88,822.65	\$ 88,822.65
Accomplished as In-Kind Assistance	\$15,533.88	
Program Income	\$ 1,828.73	
4. Fiscal Year 2013:	Approved Budget/(AFP)	Total Dollars Obligated
	\$138,000.00	\$138,000.00
Source "A"	<u>\$ 6,132.38</u>	<u>\$ 6,132.38</u>
	\$144,132.38	\$144,132.38
Accomplished In-Kind Assistance	\$ 6,132.38	
Program Income	\$ 1,829.73	
5. Fiscal Year 2014:	Approved Budget/(AFP)	Total Dollars Obligated
SAG 121	\$267,523.03	\$267,523.03
SAG 122	<u>\$ 0.00</u>	<u>\$ 0.00</u>
Total	<b>\$267,523.03</b>	<b>\$267,523.03</b>
Accomplished as In-Kind Assistance	\$4,536.00	
Program Income	\$ 120.35	

## MEMORANDUM FOR MNPF-PC (CW2 Renee Davin)

SUBJECT: Modification of Distance Learning Network Cooperative Agreement, W912PQ-14-2-1040 for FY2014, Appendix #40

1. Request that a modification be issued to reflect changes to close out FY2014 Appendix #40 of the Distance Learning Network Cooperative Agreement.

Section 606. Funding Limitation as follows:


a. Funding.

Total Maximum Funding Limitation:	\$268,000.00
Expenditures (State):	\$262,987.03
Expenditures (In-Kind Assistance):	<u>\$4,536.00</u>
Total Expenditures:	\$267,523.03
 Total Maximum Funding Limitation:	 \$268,000.00
(minus) Total Expenditures:	<u>\$267,523.03</u>
Balance to De-obligate:	\$476.97

b. NY State Program Revenue: \$120.35

c. This notification represents the close-out of FY2014.

2. The point of contact for this matter is Mr. Dennis Kavanagh who may be reached at extension 4819.

  
DENNIS KAVANAGH  
MNCI Program Manager

CF:  
MNPF-BD