

COOPERATIVE AGREEMENT MODIFICATION

Page 1 of 3

Agreement/Appendix Title and Number: W912PQ-15-2-1040

Project Name/Description and Location: ARNG Distributed Learning Program

Modification Number: P00006 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 - CLOSE
 b. TERMS AND CONDITIONS
 c. TERMINATION
 d. OTHER ADMINISTRATIVE

Action	Funding Source	From	Change	Change	De-obligation	Final
FED	Allotment	\$301,000.00	(\$175,000.00)	\$126,000.00	\$(15,669.73)	\$ 110,330.27
FED	AFP	\$301,000.00	(\$175,000.00)	\$126,000.00	\$(15,669.73)	\$ 110,330.27
Revenue	NYS Program Revenue	\$ 186.00	\$0.00	\$186.00	\$ -	\$ 186.00

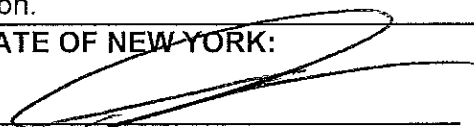
1. JUSTIFICATION: Adjust funding to reflect final expenditures to CLOSE Appendix 1040 for FY15. Total expenditures for FY15 Appendix 1040 were \$110,516.27. A total of \$15,669.73 was de-obligated, therefore officially CLOSING this appendix for FY15.
2. ACTION: Review/approve modification to close ARNG Distributed Learning Program for FY15.
3. Replace page 9 of Appendix 1040, FY 15 with updated attachment.
4. See MNCI-AS/DL memo dated 20April17.

EXECUTION

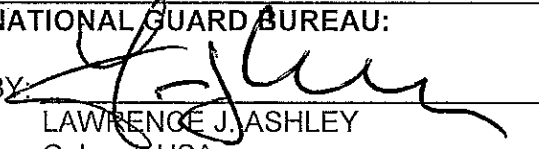
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

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

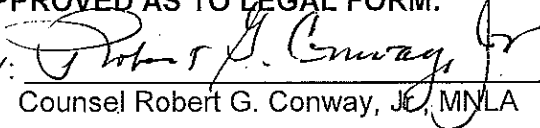
THE STATE OF NEW YORK:

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

Date: 5/31/17**NATIONAL GUARD BUREAU:**

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

Date: 25 Jun 17**APPROVED AS TO LEGAL FORM:**

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

Date: 15 May 2017**APPROVED AS TO LEGAL FORM:**

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

Date: 15 May 2017

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

1. Fiscal Year 2015:	Approved Budget/(AFP)	Total Dollars Obligated
SAG 122G	\$ 110,330.27	\$ 110,330.27
Accomplished as In-Kind Assistance	\$	
Program Income	\$ 186.00	

2. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
SAG 122G	\$	\$
Accomplished as In-Kind Assistance	\$	
Program Income	\$	

3. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
SAG 122G.15 (O&M)	\$	\$
Accomplished as In-Kind Assistance	\$	
Program Income		

4. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
SAG 122G.15 (O&M)	\$	\$138,000.00
SAG 122G.26 (Long Haul Comms)	\$	\$
Program Total		
Accomplished In-Kind Assistance	\$	
Program Income	\$	

5. Fiscal Year:	Approved Budget/(AFP)	Total Dollars Obligated
SAG 122G.15 (O&M)	\$	\$138,000.00
SAG 122G.26 (Long Haul Comms)	\$	\$
Program Total		
Accomplished In-Kind Assistance	\$	
Program Income	\$	

MNCI

MEMORANDUM THRU MNAG-TAG

FOR MNPF, ATTN: COL Lawrence J. Ashley, USPFO, USA

SUBJECT: MOD 6, FY 15 Distance Learning MCA Appendix 1040

Close Out Appendix: 1040

Projected Expenditure for Amin Services 1014		\$301,000.00
FUNDING	FEDERAL	
	MCA AFP	
	\$301,000.00	
	MCA ALLOTMENT	
	\$126,000.00	
	Actual Expenses	
		\$110,330.27
FUNDING	STATE	
	NY State Program Revenue	
	\$186.00	\$186.00
	Total MCA App 14 Requirements	\$126,186.00
		\$110,516.27

1. Total MCA Appendix 1040 state Reimbursement is **\$301,186.00** with Actual Expenses of **\$110,516.27**
2. Appendix 1040 will be Deobligating: **\$15,669.73**
3. Questions concerning this agreement should be directed to SFC Wesley Scott x4638.

4/20/2017

X Dennis D. Kavanagh

Dennis D. Kavanagh
 G6 Program Manager
 Signed by: KAVANAGH.DENNIS.D.1017610780

DISTRIBUTION:
 MNPF-USP&FO-NY, Management and Program Analyst (Cooperative Agreements)
 MNBF, ATTN: Elizabeth Halpin

Earmarked funds journal

Date 4/20/2017
 Time 9:50:44

Document Header Text	DocumentNo	Funds Ctr	Amount	Open amt	Func. Area	Vendor	Fund	G/L acct	Pstng Date
Cooperative Agreement FY15 W912PQ-15-2-1040	5036646065	A181Z	40,000.00	3,544.71	122G26TADT	3HKV6	206510D15	6100.233F	10/8/2014
Cooperative Agreement FY15 W912PQ-15-2-1040	5036646065	A181Z	49,000.00	4,363.86	122G15TADT	3HKV6	206510D15	6100.251A	10/8/2014
Cooperative Agreement FY15 W912PQ-15-2-1040	5036646065	A181Z	37,000.00	7,761.16	122G12TADT	3HKV6	206510D15	6100.310D	10/8/2014
Total			126,000.00	15,669.73					