

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-17-2-1011

Project Name/Description and Location: ARNG Emergency Management Program Coordinator (EMPC) 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	\$ 100,000.00	\$ (28,000.00)	\$ 72,000.00
FED	AFP	\$ 100,000.00	\$ (28,000.00)	\$ 72,000.00
FED	In-Kind Assistance	\$ -	\$ 28,000.00	\$ 28,000.00

**DESCRIPTION OF MODIFICATION:**

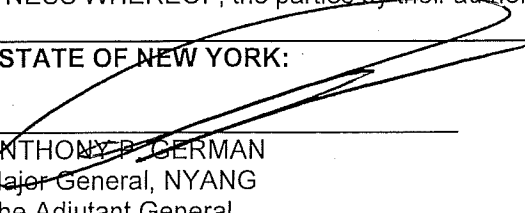
1. JUSTIFICATION: Requesting In-kind Assistance for Appendix 1011, ARNG Emergency Management Program Coordinator (EMPC) Activities.
2. SUMMARY: Addition of \$28,000 for In-kind Assistance.
3. ACTION: TAG signature and review of the ARNG Emergency Management Program Coordinator (EMPC) Activities 1011 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 pages 5 of Appendix 1011, 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: 8/21/17

**NATIONAL GUARD BUREAU:**

BY:   
 LAWRENCE J. ASHLEY  
 Colonel, USA  
 USPF0 for New York

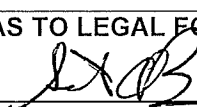
Date: 22 Jul 17

**APPROVED AS TO LEGAL FORM:**

BY:   
 Counsel Robert G. Conway, Jr. MNLA

Date: 3 Aug 2017

**APPROVED AS TO LEGAL FORM:**

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

Date: 2 Aug 2017

- d. The Grantee will submit any other requested EM program, financial or budget reports that ARNG-ODP may require.
- e. ARNG-ODP, at its discretion, may unilaterally increase or decrease the federal fiscal year budget total, the total for any facility, or the total for any line item.
- f. AMSCOs: The Grantee shall use the AMSCOs, as provided to the state by the federal CA PM, in accounting for charges to this Appendix. AMSCOs in the ARNG-ODP approved budget are the only authorized AMSCOs for use.
- g. The federal CA PM in the state is granted flexibility to move funding within the MDEP to adjust actual expenditures where they differ from the Budget.
- h. Budget Changes. The federal CA PM in the state must submit a written request through the Grants Officer/USPFO, to decrease or increase funds in its Budget. The request shall include an updated budget reconciliation report as an enclosure. The request shall not be binding unless it is so approved by ARNG-ODP. The request and approval shall not be binding unless a CA modification to this appendix has been executed.

**Section 1108. Appendix Administration.**

Changes to the terms and conditions of this Appendix shall be IAW NGR 5-1, Chapter 3.

**Section 1109. Funding Limitations.**

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the Grantee, for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.
- b. Total Dollars Obligated: The total amount of funds obligated by NGB represent 100 percent federal support 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 federal CA PM in the state.

1. Fiscal Year 2016:	Approved Budget (AFP) Subject to Availability of Funds	Total Dollars Obligated \$ _____
2. Fiscal Year 2017:	Approved Budget (AFP) \$ 72,000.00  In-kind Assistance \$28,000.00	Total Dollars Obligated \$ 72,000.00
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-CSO

27 June 2017

MEMORANDUM FOR MNPF, ATTN: CW3 Renee Davin, 330 Old Niskayuna Road,  
Latham, NY 12110

SUBJECT: Modification of the Master Cooperative Funding Agreement (CFA) Appendix  
11, W912PQ-17-2-1011

1. Our allocation for Appendix 11 of the Master CFA are as follows:

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
Federal Share (100%)	\$72,000.00	\$72,000.00
In-Kind Assistance	\$28,000.00	\$28,000.00

Within the Federal Share indicated above, \$28,000.00 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. Sharkey at 518-786-4522 or kara.m.sharkey.mil@mail.mil.

ROBERT A. MITCHELL  
COL, NYARNG  
Director, J3



DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
 NATIONAL GUARD BUREAU  
 UNITED STATES PROPERTY AND FISCAL OFFICER FOR NEW YORK  
 330 OLD NISKAYUNA ROAD  
 LATHAM, NEW YORK 12110-3514

J3-CSO

27 June 2017

MEMORANDUM THRU MNAG-TAG, ATTN: MG Anthony P. German

FOR MNPF, USPFO-NY, ATTN: COL Lawrence J. Ashley

SUBJECT: FY 17 IKA for Appendix 1011 ARNG Emergency Management Program  
 Coordination (EMPC) Activities

1. This memorandum is to request approval to utilize In Kind Assistance (IKA) in the amount of \$28,000.00 to purchase shelter in place kits. The funding has been received by NGB and obligated (see attached MORD).
2. The product(s), service(s) and/or commodities needed are as follows:
  - a. Shelter in place kits, attached for details
3. The Master Cooperative Agreement allows IKA to be used for one or more of the following compelling reasons: time restriction, cost effectiveness to the Federal Government, and/or the State procurement office has determined they cannot provide the service.
4. This request is due to the fact that currently sites lack these kits and may cause a safety issue in the event of an installation emergency. These kits will assist in emergency preparedness for Service Members, civilians and their families from hazards, including CBRNE, natural, technological, and terrorism incidents.
5. Request authorization to use IKA (federal procurement) to purchase this equipment.
6. POC is SSG Kara M. Sharkey at 518-786-4522 or by email, [kara.m.sharkey.mil@mail.mil](mailto:kara.m.sharkey.mil@mail.mil).

*Robert A. Mitchell*  
 ROBERT A. MITCHELL  
 COL, NYARNG  
 Director, J3

MNAG-TAG

8/21/17  
 Date

*[Signature]*  
 Signature

Concur/Non Concur

The Adjutant General

USPFO-NY

8/22/17  
 Date

*[Signature]*  
 Signature

Concur/Non Concur

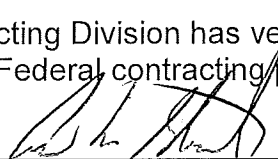
MEMORANDUM FOR MNPF-CO

SUBJECT: Approval of the attached request for In-Kind Assistance Letter Dated: 27 June 2017 from J3-CSO FY 17, Appendix 1011, ARNG Emergency Management Program Coordination (EMPC) Activities

1. In accordance with NGR 5-1 Chapter 9, In-Kind Assistance (IKA) is the federal procurement of supplies or services for a State's/Territory's State Military Department through a Cooperative Agreement. In-kind assistance can be federally procured supplies, services, or construction. Services can include real property maintenance and repair.

2. Use of federal procurement system to contract supplies, services, or construction does not relieve the state of its responsibility to meet the match or share requirements specified in the appropriate Agreement. In-Kind Assistance comes from the federal share of an agreement. When an agreement has a State match/share the Grants Officer Representative is responsible for ensuring the State meets its match/share requirements. The State Military Department shall credit the amount of its share of the costs of in-kind assistance against the costs claimed for reimbursement under the cooperative agreement. In-kind assistance is program year sensitive and as such the credit due the federal government may be in the form of a check if in-kind assistance coincides with the end of a fiscal year.

3. ARNG Contracting Division has verified they ~~can~~**cannot** support the attached request to utilize Federal contracting procedures.

  
\_\_\_\_\_  
ARNG/Contracting: SCS or Deputy

23 Aug 17  
Date

4. Questions may be directed to MNPF, ATTN: CW3 Renee M. Davin at Commercial, 518-786-4709, DSN: 489-4709, or [renee.davin@us.army.mil](mailto:renee.davin@us.army.mil).

  
RENEE M. DAVIN  
CW3, AG, NYARNG  
Management & Program Analyst  
Cooperative Agreements

# SOF: Command Cum

Last Data Refreshed from ECC

06/27/2017 10:19:02

Report Run Time

06/27/2017 13:16:38

Current User

Livingston, Kara

## Variables

Fund 206510D17 Operation&Maint, Army National G-  
FY17-Ba  
Funds Center ARMY/A181Y NY Strategic Plans & Policy  
Budget Stat Indicator #  
MDEP Installation Prepare  
InfoProvider ZBF\_T01; ZFMB5A; ZFM\_B01

Fund	Funds Center	Cost Collector	Functional area
206510D17	A181Y	C/0040142956	131G39VIPP

Current AFP	Allotment	Comm. (Cum)	Open Commitments (Non Cum)	Oblig. (Cum)	Undisbursed Obligations	Exp. (Cum)
		\$	\$	\$	\$	\$
		99,671.93	27,671.93	72,000.00	72,000.00	0.00

Disb. (Cum)	Available Budget AFP	Available Budget Allotment
\$	\$	\$
0.00	-99,671.93	-99,671.93