

**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: **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. <i>Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.</i>				
<input checked="" type="checkbox"/> a. FUNDING <input type="checkbox"/> b. TERMS AND CONDITIONS <input type="checkbox"/> c. TERMINATION <input type="checkbox"/> d. OTHER ADMINISTRATIVE				
Action	Funding Source	From	Change	To
FED	Allotment for State Reimbursement	\$ 72,000.00	\$ (69,000.00)	\$ 3,000.00
	IKA for Federal Procurement	\$ 28,000.00	\$ -	\$ 28,000.00
	<b>Total</b>	\$ 100,000.00	\$ (69,000.00)	\$ 31,000.00
FED	AFP	\$ 72,000.00	\$ (41,000.00)	\$ 31,000.00

**DESCRIPTION OF MODIFICATION:**

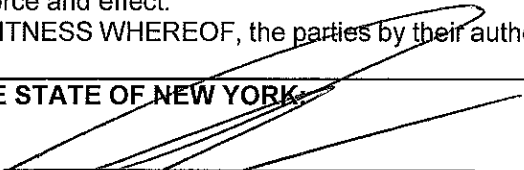
1. JUSTIFICATION: De-obligate funds for ARNG Emergency Management Program Coordinator (EMPC) Activities.
2. SUMMARY: De-obligate \$69,000.
3. ACTION: TAG signature and review of the ARNG Emergency Management Program Coordinator (EMPC) Activities 1011 MOD 3. Return signed modification to MNPF-EA, Room 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.

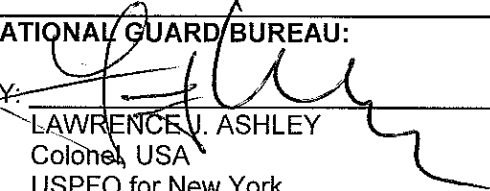
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

**THE STATE OF NEW YORK:**

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

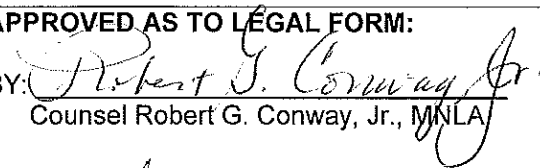
Date: 9/22/17

**NATIONAL GUARD BUREAU:**

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

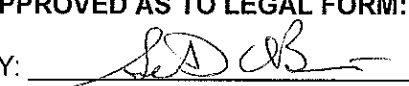
Date: 25 Sept 17

**APPROVED AS TO LEGAL FORM:**

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

Date: 8 Sept 2017

**APPROVED AS TO LEGAL FORM:**

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

Date: 8 Sept 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) \$ 31,000.00  In-kind Assistance \$28,000.00	Total Dollars Obligated \$ 31,000.00
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

10 August 2017

MEMORANDUM FOR MNPF, ATTN: LAWRENCE J. ASHLEY, USPFO-NY, NGB

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

1. Purpose: De-obligate funds in the amount of \$69,000.00, which can be realigned within the NYARNG.
2. Our allocation for Appendix 11 of the MCA are as follows:

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
Federal Share (100%)	\$3,000.00	<del>\$72,000.00</del> \$3,000.00 RMD
In-Kind Assistance	\$28,000.00	\$28,000.00
Total	\$31,000.00	<del>\$100,000.00</del> \$31,000.00 RMD

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, LG, NYARNG  
Director, J3

**Funds commitment: Change Detail scr**

Menu | [Save] | [Back] | [Ea] | [Cancel] | [System z] | [Previous Item] | [Next Item] | [Create Item] | [Update data] | [Fast Data Entry] | [Check] | [Document log list] | [Delete Item] | [Entry] | [Consumption]

Line Item	59313041851 1	Position	[ ]
Text: [MCA FY17 APP 1011: Physical Security YFP]			
<b>Control data</b>			
<input type="checkbox"/> Completion indicator	<input type="checkbox"/> Item locked	<input type="checkbox"/> Item block	<input type="button" value="Done"/>
<b>Quantity/price</b>			
Quantity	[ ]		
Price	[ ]	[ ]	15 Units
<b>Values</b>			
Currency	USD		
Overall amount	[ ]	3,000.00	
Open amount	[ ]	3,000.00	
Due on	[ ]		
<b>Referenced document</b>			
Reservation	[ ]	Receipt	[ ]
<input type="checkbox"/> Set to Done			
<b>More data</b>			
Vendor	30006	MILITARY AIR/AVIAL AFFAIRS (E8YVCR)	
Customer	[ ]		
Alternate payee	[ ]		
<b>Coding Block</b>			
Business Area	ASAY		
Cost Center	40142956	Order	[ ]
VSS Element	[ ]	Item	[ ]
Funded Program	ARM		15 Units

## **Sharkey, Kara M SSG USARMY NG NYARNG (US)**

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**From:** Psoinos, Gregory D (Greg) NFG NG NYARNG (US)  
**Sent:** Wednesday, July 19, 2017 10:50 AM  
**To:** Sharkey, Kara M SSG USARMY NG NYARNG (US)  
**Subject:** Fw: VIPP 2065 EMPC

Do we need to know where/program, Kara?

Original Message

**From:** James, Brad A CIV NG NGB ARNG (US) <brad.a.james2.civ@mail.mil>  
**Sent:** Wednesday, July 19, 2017 10:36 AM  
**To:** Psoinos, Gregory D (Greg) NFG NG NYARNG (US); Seyal, Kelly D CIV NG NGB ARNG (US)  
**Subject:** RE: VIPP 2065 EMPC

Greg,

If you can realign it that would be okay.

Just send me an email requesting what you are realigning for so I can give the approval.

VR,

Mr. Brad James  
Physical Security/Law Enforcement/Emergency Management, ARNG-ODP brad.a.james2.civ@mail.mil  
Office: (703) 607-9263

-----Original Message-----

**From:** Psoinos, Gregory D (Greg) NFG NG NYARNG (US)  
**Sent:** Wednesday, July 19, 2017 10:26 AM  
**To:** James, Brad A CIV NG NGB ARNG (US) <brad.a.james2.civ@mail.mil>; Seyal, Kelly D CIV NG NGB ARNG (US) <kelly.d.seyal.civ@mail.mil>  
**Subject:** VIPP 2065 EMPC

Brad,

We may have to return some of the 2065 VIPP funds for the EMPC position, and I was asked if ARNG-ODP wants us to send it back or want us to realign it.

We will provide you a formal memo stating amount and circumstances but BLUF, CRA held up spending the funding, we maintained SSG Ross as a Temp Tech and not able to reimburse the Fed Tech. We able to obtain a waiver form the governor's office to hire a state employee and are in the process of hiring SSG Ross. It's looking like we will only be expending VIPP 2065 on two months' salary, benefits and some travel, leaving a surplus of funding. We have some equipment purchases lined up yet most likely not going to be able to spend it all.

Greg

Mr. Gregory Psoinos, CHS-III, CHPP  
Antiterrorism Program Manager/Law Enforcement Intelligence Liaison New York State Division of Military & Naval Affairs

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Blackberry: (518)527-9643  
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LEO: gregory.psoinos@leo.gov  
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