

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: P0004 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

Action	Funding Source	From	Change	To
FED	Allotment for State Reimbursement	\$ 3,000.00	\$ (3,000.00)	\$ -
	IKA for Federal Procurement	\$ 28,000.00	\$ (9,344.30)	\$ 18,655.70
	Total	\$ 31,000.00	\$ (12,344.30)	\$ 18,655.70
FED	AFP	\$ 31,000.00	\$ (12,344.30)	\$ 18,655.70

DESCRIPTION OF MODIFICATION:


1. JUSTIFICATION: Close App 11, ARNG Emergency Management Program Coordinator (EMPC) Activities.
2. SUMMARY: De-obligate \$12,344.30.
3. ACTION: TAG review and signature. Return signed modification to MNPf-EA, Room 207, Cooperative Agreements, x4709.
4. Replace pages 5 of Appendix 1011, FY 17 with updated attachment.

EXECUTION

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

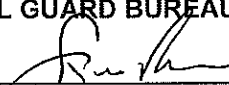
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

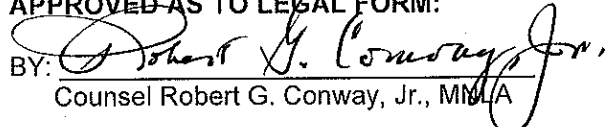
Date: 4/6/18

NATIONAL GUARD BUREAU:

BY: 
 STEVEN M. ROWE
 Colonel, USA
 USPFO for New York

Date: 12 April 18

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MM/A

Date: 28 March 2018

APPROVED AS TO LEGAL FORM:

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

Date: 28 March 2018

- 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) \$ 18,655.70 In-kind Assistance \$18,655.70	Total Dollars Obligated \$ 18,655.70
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

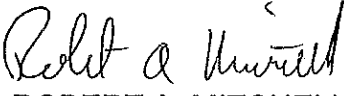
J3-CSO

13 March 2018

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

SUBJECT: Request Modification to Close Appendix 1011, W912PQ-17-2-1011

1. Request your assistance to modify and close Appendix 1011, W912PQ-17-2-1011 of the Master Cooperative Agreement. This is to finalize and report actual reimbursements for the 2017 Federal fiscal year.
2. Maximum Funding Limitation for Appendix 1011 for FY17 is \$31,000.00.
3. Our records indicate that all expenditures have been processed for reimbursement for FY17 (\$18,655.70) and that \$12,344.30 is to be deobligated.
4. 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

**SOF:
Command
Cum
Variables**

206510D17
 Operation&Maint,
 Army National G-
 FY17-Ba
 ARMY/A181Y NY
 Strategic Plans &
 Policy
 Funds Center
 Budget Stat
 # Real (Budget
 Relevant)
 Indicator
 Functional Area
 131*

MDEP Installation Prepare
 ZBF_T01:
 ZFM_B01:
 ZFMB3A

Fund	Funds Center	Current AFP	Allocation	Comm. (Cum)	Open Commitments (Non Cum)	Oblig. (Cum)	Undisbursed Obligations	Exp. (Cum)	Disc. (Cum)	Available Budget AFP	Available Budget Allocation
206510D17	A181Y			21,655.70	0.00	21,655.70	3,000.00	18,655.70	18,655.70	-21,655.70	-21,655.70
Overall Result				21,655.70	0.00	21,655.70	3,000.00	18,655.70	18,655.70	-21,655.70	-21,655.70