Page 1 of 4

Agreement/Appendix Title and Number: W912PQ-16-2-1001

Project Name/Description and Location: ARNG FACILITIES PROGRAM

Modification Number: P0006

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.

[X] a. FUNDING

[] b. TERMS AND CONDITIONS

[] c. TERMINATION

[] d. OTHER ADMINISTRATIVE:

Action	Funding Source		From	Change	То
MFL-FED	Source A Funding (Navy-Farmingdale) Source A Funding (Marines-Farmingdale)	\$	93.107.37 122 928 88	18,076.60	\$ 111,183.97
	Total FED Source A Funding	S	216.036.25	18.076.60	\$ 234,112.8
MFL-FED	Allotment 100% 75% 50% TOTAL FEDERAL MFL	\$ \$ \$	12.682.100.00 2.966.000.00 6.293.200.00 21.941.300.00	1.861.343.33 620.385.78 4.534.983.89 7.016.713.00	\$ 14.543.443.33 \$ 3.586.385.78 \$ 10.828.183.89 \$ 28.958.013.00
AFP-FED	Source A Funding (Navy-Farmingdale) Source A Funding (Marines-Farmingdale) Total FED Source A Funding	\$ \$	102.762.56 122 928 88 225.691.44	8,421.41 0.00 8,421.41	\$ 111,183.97 \$ 122,928.88 \$ 234,112.85
AFP-FED	AFP 100% 75% 50% TOTAL FEDERAL AFP	\$	13.680,743.33 3.586.385.78 10.828.183.89	862.700.00 0.00 0.00 862.700.00	\$ 14.543.443.33 \$ 3.586.385.78 \$ 10.828.183.89 \$ 28.958.013.00
IKA	In Kind Assistance	Ś	2.000.000.00	1.600.000.00	\$ 3,600,000.00
MFL-STATE	Allotment 50% 25% TOTAL STATE MFL	s s	6.293.200.00 988.666.67 7.281.866.67	4.534.983.89 206.795.26 4.741.779.15	\$ 10.828.183.89 \$ 1.195.461.93 \$ 12.023.645.82
AFP-STATE	AFP 50% 25% TOTAL STATE AFP	\$	10.828.183.89 1 195.461 93 12.023.645.82	0.00 0.00 0.00	\$ 10.828.183.89 \$ 1.195.461.93 \$ 12.023.645.82
IKA	In Kind Assistance (Ft Drum and Watervliet) 25%	S	100,000,00	0.00	\$ 100,000,00
	PROGRAM GRAND TOTAL MFL PROGRAM GRAND TOTAL AFP		29.223.166.67 40.118.958.82	11.758.492.15 862.700.00	\$ 40.981.658.82 40.981.658.82

DESCRIPTION OF MODIFICATION:

- 1. JUSTIFICATION: Upward Obligation for Appendix 1001, ARNG Facilities Programs for Fiscal Year 2016; Increase Navy Source A funding
- 2. SUMMARY:
- a. Increase Federal MFL by \$7,01 713.00
- b. Increase Federal AFP by \$862,700.00
- c. Add \$18,076.60 in Source A funding for the Farmingdale Navy Support Agreement (ISA).
- d. Increase IKA by \$1,600,000.00
- e. Increase State MFL by \$4,741,779.15
- 3. ACTION: TAG signature and review of the ARNG Facilities Programs Appendix 1001, MOD 6. 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 6-7 of Appendix 1001, FY 16 with updated attachment.
- 6. As FY2016 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 GERMAN
Major General, NYANG
The Adjutant General

Date:

Date:

APPROVED AS TO LEGAL FORM:

BY:

Counsel Robert G. Conway, Jr., MN/A

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

- 1. Changes the CA PM makes to the budget during the fiscal year do not require ARNG-ILI approval. However, the TAG and the USPFO must execute a CA modification, when the State Military Department wishes to decrease the federal funds in its SRF or to decrease the Federal funds in its approved FP budget. Such modifications must include a cover letter, the modification, and reconciliation. The change shall not be binding unless a CA modification to this Appendix has been executed.
- 2. Annual Funding Program (AFP) may not be transferred from the FP without a signed modification to the Appendix that includes justification for the transfer. Transfers of funds within the FP Appendix that remain part of the FP do not require a modification.
- 3. Funding transfers into the FP, whether from ARNG-ILI, other NGB program managers, the State Military Department, PBAC, or program income, do not require ARNG-ILI approval. They will, however, require a modification to the FP Appendix. The transfer shall not be binding unless a CA modification to this Appendix has been executed.
- 4. CA PM's must submit via e-mail an electronic copy of the executed Appendix and all modifications thereto to ARNG-ILI immediately upon execution.
 - e. Budget Reports.

The CA PM shall submit any requested financial or budget report that ARNG-ILI may require.

Section 108. Appendix Administration.

ARNG-ILI and NGB- PARC-A must approve any changes to the instructions, terms or conditions of the Appendix, IAW NGR 5-1, Chapter 3. The change shall not be binding unless a CA modification to this appendix has been executed.

Section 109. Funding Limitation.

- 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 for NGB's share 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 CA PM.
- c. Accomplished as In-Kind Assistance: The total dollars expended through federal acquisition. This dollar amount may reflect anticipated In-Kind Assistance and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through In-Kind Assistance in support of this Appendix for each fiscal year as it occurs.
- d. Program Income: The gross income received by the Grantee from fees for services performed and from the use or rental of real or personal property, the operation and maintenance of which is supported under this Appendix. Program Income shall be added to the budget as a Grantee contribution regardless of the percentage of federal contribution reflected in this Appendix. This dollar amount may reflect anticipated Program Income and be updated as Program Income is reported, but as a minimum shall reflect the total dollars received as Program Income for each fiscal year as it occurs.
- e. In accordance with Section 107 the following funding limitations are provided for each fiscal year as it occurs:

W912PQ-16-2-1001

1. Fiscal Year 2016:		
	Approved Budget/(AFP)	Total Dallana Obligation
Federal Share (100%)	- ' '	Total Dollars Obligated
Federal Share (75%)	\$14,543,443.33 \$ 3,590,395,79	\$14,543,443.33
Federal Share (50%)	\$ 3,586,385.78 \$40,000,400,000	\$ 3,586,385.78
Federal Total	\$10,828,183.89 \$38,058,043.00	\$ 10,828,183.89
r cacrar rotar	\$28,958,013.00	\$28,958,013.89
In Kind Assistance	\$ 3,600,000.00	£ 3 600 000 00
Grantee Share 25% IKA	\$ 100,000.00	\$ 3,600,000.00
	Ψ 100,000.00	\$ 100,000.00
Source A Funding (Navy/Marines)	\$ 234,112.85	\$ 234,112.85
Grantee Share (50%)	\$10,828,183.89	\$10,828,183.89
Grantee Share (25%)	\$ 1,195,461.93	\$ 1,195,461.93
Grantee Total	\$12,023,645.82	\$12,023,645.82
	, in the second	Ψ12,023,043.82
2. Fiscal Year:		
	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	n-Kind Assistance \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Program Income	\$	\$
Grantee Total	\$	\$
3. Fiscal Year:		
o. Histar Fear	A	
F 1 101 (1000)	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
Accomplished as Ir	-Kind Assistance \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Program Income	\$	\$
Grantee Total	\$	\$
4. Fiscal Year :		
4. 1 130ai 1 cai,		
F 1 101	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
Accomplished as In-	Kind Assistance \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Program Income	\$	\$
Grantee Total	\$	\$
E Figgel Vers		
5. Fiscal Year:		

W912PQ-16-2-1001



MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-16-2-1001, Appendix #1 (ARNG Facilities Programs)

- 1. Request that modification request #7 be issued to Appendix #1 of the Master CFA for Fiscal Year 2016 to reflect fourth quarter Allotment in QDPW in the amount of \$1,823,488.00; ERED in the amount of \$933,700.00; QRPA in the amount of \$3,553,500.00; ERER in the amount of \$580,625.00; and VFRE in the amount of \$125,400.00 changing Appendix #1 Allotment from \$21,870,300.00 to \$28,958,013.00.
 - a. Section 109. Funding Limitation is changed as follows:

	(AFP)	(Allotment)				
	Estimated Cost	Maximum Funding Limitation				
QRPA	13,581,600.00	13,581,600.00				
ERVT	0.00	0.00				
QDPW	9,056,730.00	9,056,730.00				
EAFS	0.00	0.00				
QDEM	250,000.00	250,000.00				
VFRE	335,400.00	335,400.00				
ERER	2,180,625.00	2,180,625.00				
EMNR	400,000.00	400,000.00				
ERED	1,102,658.00	1,102,658.00				
QHFM 4	85,000.00	85,000.00				
QUTM	966,000.00	966,000.00				
E3H5	1,000,000.00	1,000,000.00				
Federal Total	28,958,013.00	28,958,013.00				
Federal Share (100%)	14,543,443.33	14,543,443.33				
Federal Share (75%)	3,586,385.78	3,586,385.78				
Federal Share (50%)	10,828,183.89	10,828,183.89				
Federal Total	28,958,013.00	28,958,013.00				
Federal Source-A Funding – Marines	122,928.88	122,928.88				
Federal Source-A Funding - Navy	111,183.97	111,183.97				
State Share (50%)	10,828,183.89	10,828,183.89				
State Share (25%)	1,195,461.93	1,195,461.93				
State Total	12,023,645.82	40.000.045.00				
Grand Total	40,981,658.82	12,023,645.82				
	40,301,030.02	40,981,658.82				

MNFE (37)

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-16-2-1001, Appendix #1 (ARNG Facilities Programs)

b. Within the Federal Share indicated above there is \$3,600,000.00 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 USPFO. NGB approval is not necessary.

- 2. This appendix is subject to the availability of funds.
- 3. The POC on this issue is SGT Nicole Richardson, and can be reached at extension 6117.

D. SCOTT CLEAVELAND COL, EN, NYARNG

Program Manager (CFMO)

CF:

MNBF, Liz Halpin

Report Created On

Funding Allowance Document Received Report 07/05/2016

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of C	Kemarks	7352016 LOAD 41H QIR ALLO IMENT	7/5/2016 LOAD 4TH QTR ALLOTMENT		7/E/2016 OAD 4T11 OTD 411 OTS 11	MAKATOTICAD 41H CIR ALLOTMENT	7/5/2016 I DAD ATH OTO ALL OTNERNT	GEORGE ON ATTOTAL STATES	13/2010 LUAD 41H QIR ALLOIMENT	7/5/2016 LOAD 4TH OTR ALL OTMENT	125.400.00 7/5/2016 OAD 4TH OTE ALL OTMENT
P Amount At T Amount P.	1 823 488 00 7	00.000,025	4	933,700.00	Ļ		3.553.500.00	L	4	25,000.00 7	125.400.00
MDEP AF	WdCO	Wodo		EKED	VENO		CKPA	FRFR	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VFK	VFRE
tion AMSCO	131	131	404	131	131	100	132	132	404	171	131
Appropria	2065	2065	2006	2003	2065	2000	2002	2065	2005	2007	2065
PROGRAM	MNFE	MNFE	MNEE		MNFF	MANEE	7 10 10	MNFE	MNFF		MNFE
FUND CTR	A181X	A181X	A181X		A181X	A181X	3000	A181X	A181X	200	A181A

1		COL CLEAVELAND			PENDING	
			GFEBS		TRANSFERS	***************************************
AMSCO	-	TITLE	AFP	Allotment		
121G16		INTEGRATED TRAINING AREA MGMNT				
121G16		TRAINING RANGE OPERATIONS	271,000.00	271,000.00		
121G16	VSRM	RANGE MODERNIZATION PROGRAM		27 7,7000.00		
131G79	-	REAL PROPERTY SERVICES	9,056,730.00	9,056,730,00		
131G79		REAL PROPERTY SERVICES -9018		0,000,000		
131G39		PHYSICAL SECURITY	2,865,400.00	2.865,400.00		
132G93	QDEM	FACILITY REDUCTION PROGRAM	250,000,00	250,000,00		
131G52	QHFM	UPF MANAGEMENT & FURNITURE	85,000.00	85,000.00		
132G78	QRPA	MINOR CONSTRUCTION	13,581,600,00	13,581,600,00		
132G76	QUTM	RESTORATION, MODERNIZATION	966,000.00	966,000.00		
132G76	EMNR	VEHICLE MAINT FACILITIES R&M	400,000.00	400,000.00		
132G76	ERER	RC READINESS FACILITY R&M	2,180,625.00	2,180,625,00		
131G35	ERED	RESTORATION, MODERNIZATION	1,102,658,00	1,102,658,00		
132G76	E3H5	RESTORATION, MODERNIZATION	1,000,000,00	1,000,000.00		
132G76	EMNT	MODERNIZATION/RESTORATION		1,000,000.00		
131G53	VENQ	ENVIRONMENTAL CONSERVATION	177,000.00	177,000.00		
131G56		ENVIRONMENTAL COMPLIANCE	755,400.00	755,400.00		
121G10	VFRE	OCO RANGE OPERATIONS	45,000.00	45,000.00		
131G79	VFRE	INSTALLATION SUPPORT	335,400,00	335,400.00		
		TOTAL 2065	\$ 33.071.813.00 \$	33,071,813.00		

NC Status by FC - Summary

Created

,t. •

35 Boole Richardson on 07/08/2016 08:36:24

NC Status by FC - Summary

Date of Selection: 07/06/2016 From Period: 1 To Period: 16

Fund: 206510D16,206511D16 SAG: 131G3SERED,131G79QDPW,131G79VFRE,13 Functional Area

Funds Center: A181X NY J4FMO FP: *

FCtr/Fund/FArea	AFP	Allotment	Commitment	Obligation	Expenses	Disbursements	Available Allotm	Avail AFP
*** Total All			304.502.54	23,811,914,73	19,726.62	1,808,018,43	25.944.162.32-	
** A181X NYConstruction and Facility Management			304,502.54					25,944,162.32
* 206510D16 O & M, ARNG				23,811,914.73		1,808,018.43	25,944,162.32-	25,944,162.32
			304,502.54	23,478,514.73	19,726.62	1,808,018.43	25,608,782,32-	25,608,762,32-
131G35ERED Construction Collateral E			5,000.00 i	941,288.57	2000000		946.288.57-	946,288,57
131G79QDPW Real Property Services, A			111,982.68	8,210,923,81	19.726.62	646,788.67	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
132G76ERER Facilities Restoration an			11,502,00	The state of the s	19,720.02		8,989,421.78-	8,989,421.78
132G78QRPA Facilities Sustainment				2,091,680.25		88,944,75	2,180,625.00-	2, 180,625.00
			187,519.88	12,232,622.10		1,072,285,01	13,492,426.97	13,492,428.97-
* 206511D16 O & M, ARNG				335,400.00			335,400,00-	335,400.00-
\$2.1G79VFRE Real Property Services, A								
		L		335,400.00			335,400.00-	335,400.00-

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-16-2-1001, Appendix #1 (ARNG Facilities Programs)

1. Request that modification request #6 be issued to Appendix #1 of the Master CFA for Fiscal Year 2016 to reflect a PBAC directed transfer of AFP from QDPW to MNL in the amount of \$71,000.00 changing QDPW AFP from \$9,127,730.00 to \$9,056,730.00 and to request reflect an increase in AFP for Navy Source-A income from \$102,762.56 to \$111,183.97 and additional Allotment in the amount of \$18,076.60 changing from \$93,107.37 to \$111,183.97.

a. Section 109. Funding Limitation is changed as follows:

	(AFP)	(Allotment)
	Estimated Cost	Maximum Funding Limitation
QRPA	13,581,600.00	10,028,100.00
ERVT	0.00	0.00
QDPW	9,056,730.00	7,233,242.00
EAFS	0.00	0.00
QDEM	250,000.00	250,000.00
VFRE	335,400.00	210,000.00
ERER	2,180,625.00	1,600,000.00
EMNR	400,000.00	400,000.00
ERED	1,102,658.00	168,958.00
QHFM	85,000.00	85,000.00
QUTM	966,000.00	966,000.00
E3H5	1,000,000.00	1,000,000.00
Federal Total	28,958,013.00	21,870,300 00
Federal Share (100%)	14,543,443.33	12,682,100.00
Federal Share (75%)	3,586,385.78	2,966,000.00
Federal Share (50%)	10,828,183.89	6,293,200.00
Federal Total	28,958,013.00	21,941,300.00

 Federal Source-A Funding – Marines
 122,928.88
 122,928.88

 Federal Source-A Funding – Navy
 111,183.97
 111,183.97

State Share (50%)	10,828,183.89	6,293,200,00
State Share (25%)	1,195,461.93	988,666.67
State Total	12,023,645.82	7,281,866.67
Grand Total	40,981,658.82	29,223,166.67

MNFE (37)

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-16-2-1001, Appendix #1 (ARNG Facilities Programs)

- b. Within the Federal Share indicated above there is \$3,600,000.00 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 USPFO. NGB approval is not necessary.
- 2. This appendix is subject to the availability of funds.
- 3. The POC on this issue is SGT Nicole Richardson, and can be reached at extension 6117.

D. SCOTT CLEAVELAND COL, EN, NYARNG

Program Manager (CFMO)

CF:

MNBF, Liz Halpin

Richardson, Nicole SGT USARMY NG NYARNG (US)

From:

Murphy, Michael S LTC USARMY NG NYARNG (US)

Sent:

Friday, May 06, 2016 11:13 AM

To:

Cleaveland, D S (Scott) COL USARMY NG NYARNG (US)

Cc:

Richardson, Nicole SGT USARMY NG NYARNG (US); Depalo, Lisa M CIV NG NYARNG

(US)

Subject:

\$71,000 for furniture

Signed By:

michael.s.murphy11.mil@mail.mil

Sir:

As agreed to at the 2nd Quarter PBAC, MNFE will contribute \$71,000 to MNLs QLOG-B account for the purpose of funding statewide furniture purchases. Please have your budget section identify funds for transfer to Lisa DePalo and prepare a MCA modification if necessary.

Thank you

Mike

MICHAEL S. MURPHY LTC, IN, NYARNG Comptroller Office 518.786.4658 BB: 518.380.4045



DEPARTMENTS OF THE ARMY AND THE AIR FORCE JOINT FORCE HEADQUARTERS - NEW YORK 330 OLD NISKAYUNA ROAD LATHAM, NY 12110-3514

INVOICE

DIVISION OF MILITARY AND NAVAL AFFAIRS FACILITIES AND ENGINEERING

Billing Information:

ATTN: Shawn Jarvis

Navy Region, Mid-Atlantic, N52/N55-Resource Mgmt & Strat Planning 1530 Gilbert Street, Bldg N26

Norfolk, VA 23511-2737

Statement Information:

Invoice date:

Tuesday, August 11, 2015

Service Period:

01 October 2015 - 30 September 2016

Line Item	Billed Service	Annual Estimate
1	Electricity	48,908.34
2	Natural Gas	9,225.26
3	Water & Sewer	513.00
4	Refuse Disposal	1,069.98
5	Janitorial Supplies/Equip.	51,467.39

Total Annual Estimate \$ 111,183.97

Payment via MIPR to:

ATTN: SGT Nicole Richardson

DMNA - MNFE

330 Old Niskayuna Road

Latham, NY 12110 Phone: 518-786-6117

Email: Nicole.Richardson4.mil@mail.mil

		COL CLEAVELAND				PENDING	
	-		GFEB8			TRANSFERS	
AMSCO		TITLE	AFI	>	Allotment	TANIEST ENG	
121G16	TATM	INTEGRATED TRAINING AREA MGMNT					
121G16	VSCW	TRAINING RANGE OPERATIONS	271,000.0	0	271,000.00		
121G16	VSRM	RANGE MODERNIZATION PROGRAM			27 7,000.00		
131G79	QDPW	REAL PROPERTY SERVICES	9,056,730,0	0	7,233,242,00		
131G79	QDPW	REAL PROPERTY SERVICES -9018	A CONTRACTOR AND DESCRIPTION OF	Carrier	7,233,242.00		
131G39	QPSM	PHYSICAL SECURITY	2,865,400,0	n I	2,105,200,00		
132G93	QDEM	FACILITY REDUCTION PROGRAM	250,000.0		250,000,00		
131G52	QHFM	UPF MANAGEMENT & FURNITURE	85,000.0				
132G78		MINOR CONSTRUCTION	13,581,600,00		85,000.00 10,028,100.00		
132G76	QUTM	RESTORATION, MODERNIZATION	968,000.00				
132G76		VEHICLE MAINT FACILITIES RAM	400,000.00		966,000.00		
132G76		RC READINESS FACILITY RAM	2,180,625.00		400,000.00		
131G35		RESTORATION, MODERNIZATION	1,102,658.00		1,600,000.00		
132G76	E3H5	RESTORATION, MODERNIZATION	1,000,000,00		168,958.00		
132G76		MODERNIZATION/RESTORATION	1,000,000.00	'	1,000,000.00		
131G53		ENVIRONMENTAL CONSERVATION	477 000 00				
131G58	-	ENVIRONMENTAL COMPLIANCE	177,000.00		177,000.00		
121G10		OCO RANGE OPERATIONS	755,400.00	_	743,000.00		
131G79	VFRE	INSTALLATION SUPPORT	45,000.00		20,000.00		
		TOTAL 2065	335,400.00		210,000.00		
		101742 2000	\$ 33,071,813.00	15	25,257,500.00		
				(2500) (No.	APP 1		

Date of Selection: 06/16/2016 From Period: 1 To Period: 16 Fund: 208510D16,206511D16 SAG: * Functional Area Funda Center: A181X NY J4FMO FP: *

210 000 00			210,000.00				
			TO THE STATE OF THE PARTY OF TH	September 1			G/YVFRE Real Property Services, A
20,000.00-	See high story agency	Date of the second	20,000.00		210,000 20	335,400.00	S Large Operations Support
20,000.00			200000				at Burner reming wee management
			200,000,00		20,000.00	45,000.00	Training Operation
-00,000,005	- CANADA CONTRACTOR		230 000 00		230,000.00	380,400.00	121 Force Readiness Operation
		CONTENT OF	250,000.00	THE PARK CANADA		The state of the s	* 206511D16 O & M. ARING
9 937 568 50	1,070,926.54		8,679,122.10	167,519.86			132G93QDEM Demolition/Disposal of Ex
966,000.00-	できるとの 一大の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	TREESENDER TO THE PROPERTY OF	00,000,000				SECTOUNTY FACILITIES SUSTAINMENT
1,600,000.00-	88,944.75		02.000,100,1	A CONTRACTOR DESCRIPTION			23C79CDDA F-IIII RESTORATION AN
400,000.00-			4 544 055 05				Selling Activision and
1,000,000.00-			400,000,00				32G76ERER Facilities Destruction
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MNFE-CFMO 16 June 2016

MEMORANDUM THRU MNPF, CW3 Davin

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

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

SUBJECT: FY-16 IKA for Appendix #1 ARNG Facilities Programs

- 1. This memorandum is to request approval to use In Kind Assistance (IKA) to support the following:
- a. ARNG-Z has Indefinite Delivery/Currently Quality (IDIQ) contracts for non-inherently governmental positions that are not available through the NYS Personnel System. The NYS Personnel System may request Task Orders from the National IDIQ to fill their contract employee needs:
 - (1) ISR Manager Contract Latham -CFMO Contracted Employee
 - (2) Real Property Manager Latham CFMO Contracted Employee
 - (3) Data Administrator Contract Latham CFMO Contracted Employee
 - (4) Increase CST Bay Door Opening Scotia
 - (5) MATES Erosion Control (Design only)
 - (6) Other Furnishings, Fixtures and Equipment 5th Avenue
 - (7) IT Equipment 5th Avenue
 - (8) Kitchen Equipment 5th Avenue
- b. MNFE generally uses Military Interdepartmental Purchase Request (MIPR) to transfer monies for supplies and services and Store Front Leases between two different military organizations. This procedure is outlined in the host tenant agreements for the facilities below. These MIPRs are for 100% federally supported requirements:
- (1) MIPR for Scotia Air Base to support the annual cost of maintenance and repair of the CST building (ISSA).
- (2) MIPR is to support annual maintenance and repair cost at Ft Hamilton, NY for buildings 212, 101, 102, 103, 105, 106 and 114 (ISSA).

MNFE-CFMO

SUBJECT: FY-16 IKA for Appendix #1 ARNG Facilities Programs

- (4) MIPR for Store Front Lease for Watertown, NY
- (5) MIPR for Store Front Lease for Central Avenue, Albany, NY
- (6) MIPR for Store Front Lease for North Brooklyn, NY
- (7) MIPR for Store Front Lease for Long Island City, NY. (South Brooklyn)
- (8) MIPR for Store Front Lease for 6159 Route 1, Cicero, North Syracuse, NY
- (9) MIPR for Store Front Lease for Middletown, NY
- (10) MIPR for Store Front Lease for Oswego, NY
- (11) MIPR for Store Front Lease for Poughkeepsie, NY
- (12) MIPR for Support Agreement (ISSA) at Watervliet Arsenal, NY
- (13) MIPR for Support Agreement (ISSA) at Ft Drum MATES, NY
- (14) MIPR for Watervliet Physical Security and Safety Findings Work Orders (13NT002, 13NT004, and 13NT005) for BLDG 153.
 - (15) MIPR to Provide Wall Opening in Weight Room NY MATES BLDG 4900, FT Drum
 - (16) MIPR for FT Hamilton License

(17) MIPR for Store Front Lease for North Brooklyn, NY Door Repair

c. Annual cost for the maintenance of the Facility Focus software program. This is 100% federally supported system. NYS does not provide this service at this time.

MNFE-CFMO

SUBJECT: FY-16 IKA for Appendix #1 ARNG Facilities Programs

- 2. The Master Cooperative Agreement (MCA), Appendix 1, currently reflects 3,600,000.00. There is not a need for an increase in In-Kind Assistance at this time.
- 3. POC for this matter is SGT Nicole Richardson, who can be reached at extension 6117.

COL, EN, NYARNG

Program Manager (CFMO)

MNAG-TAG Concur/Non-Concur Signature The Adjutant General USP&FO-NY Concur/Non-Concur USP&FO- NY

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