

# COOPERATIVE AGREEMENT MODIFICATION

on spot

Agreement/Appendix Title and Number: W912PQ-13-2-1007  
Project Name/Description and Location: ARNG Sustainable Range Program  
Modification Number: P00005

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

**DESCRIPTION OF MODIFICATION:**

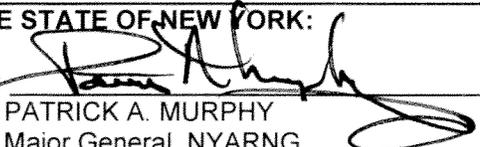
1. The Maximum Funding Limitation (MFL-Federal) for this Appendix W912PQ-13-2-1007 for FY 13 is increased by \$394,800.00 from \$703,000.00 to \$1,097,800.00. JUSTIFICATION: To add allotment to equal the AFP for fiscal year 2013 in order to reach the full amount allocated for the remainder of the FY.
2. The Estimated Cost (AFP-Federal) for this Appendix W912PQ-13-2-1007 for FY 13 is unchanged at \$1,097,800.00.
3. In-Kind Assistance is increased by \$689,333.85 from \$200,000.00 to \$889,333.85. JUSTIFICATION: To support Range improvements and equipment at Camp Smith (see attached IKA letter listing these items in **BOLD** print).
4. The OCO (VFRE) Maximum Funding Limitation (MFL-Federal) for this Appendix W912PQ-13-2-1007 for FY 13 is increased by \$394,800.00 from \$190,000.00 to \$584,800.00. JUSTIFICATION: To reach fully allotted funding for FY13.
5. The OCO (VFRE) Estimated Cost (AFP-Federal) is unchanged at \$584,800.00.
6. The RTLP (VSCW) funding Maximum Funding Limitation (MFL-Federal) and Estimated Cost (AFP-Federal) for FY 13 is unchanged at \$443,000.00.
7. The ITAM Funding Maximum Funding Limitation (MFL-Federal) and Estimated Cost (AFP-Federal) for FY13 is unchanged at \$70,000.00.
8. As FY2013 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification, and are subject to the availability of funds.

### EXECUTION

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

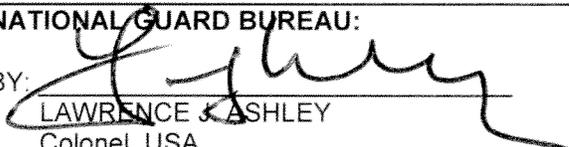
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

**THE STATE OF NEW YORK:**

BY:   
PATRICK A. MURPHY  
Major General, NYARNG  
The Adjutant General

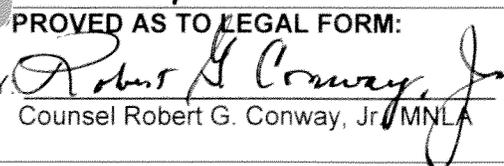
Date: 28 Aug 2013

**NATIONAL GUARD BUREAU:**

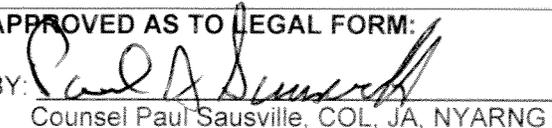
BY:   
LAWRENCE J. ASHLEY  
Colonel, USA  
USPFO for New York

Date: 29 AUG 13

**PROVED AS TO LEGAL FORM:**

BY:   
Counsel Robert G. Conway, Jr. MNLA

**APPROVED AS TO LEGAL FORM:**

BY:   
Counsel Paul Sausville, COL, JA, NYARNG

MEMORANDUM FOR MNPF-PC (CW2 Davin)

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA),  
W912PQ-13-2-1007, Appendix #7

1. Request that a modification be issued to change Appendix #7 of the Master CFA for Fiscal Year 2013 as follows:

a. Funding Limitations is changed as follows:

Section 706. Funding Limitation is changed as follows:

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
<u>Federal Share (100%)</u>		
VFRE-OCO Funding	\$ 584,800.00	\$ 584,800.00
VSCW-RTLP funding	\$ 443,000.00	\$ 443,000.00
TATM – ITAM Funding	\$ 70,000.00	\$ 70,000.00
TOTAL	\$1,097,800.00	\$1,097,800.00

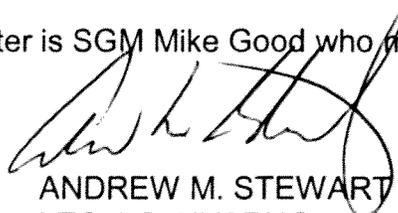
b. In-Kind –Assistance

Within the Federal Share indicated above \$889,333.85 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 modification is requested to add allotment in the amount of \$394,800.00 to equal AFP for fiscal year 2013.

3 This modification increases the IKA by \$689,333.85 to support Range improvements and equipment at Camp Smith (see attached IKA letter listing these items in **BOLD** print) .

4. The point of contact for this matter is SGM Mike Good who may be reached at extension 4555.

  
 ANDREW M. STEWART  
 LTC, LG, NYARNG  
 CFMO-NY (Program Director)

CF:  
MNBF, Tom Halabuda



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

MNPF

12 June 2013

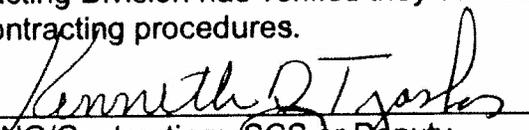
MEMORANDUM FOR MNPF-CO

SUBJECT: Approval of the attached request for In-Kind Assistance Letter Dated: 7 June 2013, from MNFE-CFMO FY 13, Appendix 1007, Range Training Land Program (RTLTP)

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.

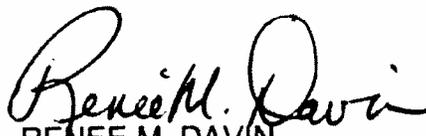
2. Use of federal procurement system to contract supplies, services, or construction does not relieve the state of its responsibility to meet the match or share requirements specified in the appropriate Agreement. In-Kind Assistance comes from the federal share of an agreement. When an agreement has 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)

13 Jun 2013  
Date

4. Questions may be directed to MNPF, ATTN: CW2 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  
CW2, AG, NYARNG  
Management & Program Analyst  
Cooperative Agreements

MEMORANDUM FOR USP&FO, COL Ashley

SUBJECT: Appendix 7, Range Training Land Program (RTLTP), TATM, and OCO Funding In-Kind Assistance (IKA) Support for MNFE-CFMO for FY-13

1. Request approval to use IKA for the following MNFE requirements for FY-13. These requirements are subject to change as we move through FY-13:

a. Salary contracts. The positions mentioned below are funded under the RTLTP, Appendix 1007. These positions require technical expertise not available through New York State and are critical to the operation and safety of the ranges located at Camp Smith, Guilderland and Youngstown Training Sites. The State cannot provide these services at this time:

- ✓(1) Contract for Project Manager at Cp Smith
- ✓(2) Contract for Project Coordinator at Camp Smith

3953's

b. **Materials for Range Modernization at Camp Smith.** In accordance with TC 25-8, Training Ranges, the UAC facility consists of a total of five stations and the IED Defeat Lane consists of 4km of improved trail road with MOUT structures. This year we plan on fabricating UAC Station #1 Mod A and MOUT structures for the IED Defeat Lane at CSTS. The remaining two stations and trail road work will be completed at a later date depending on our funding. Timely execution of these purchases are required due to the use of Troop Labor.

- ✓✓(1) **Modular MOUT structures for IED Defeat Lane.** MOUT/Urban structures to train individual and team techniques in support of individual and collective urban training and unit premobilization. TA7/IED Lane improvements. Significant cost saving and timely execution using the federal system. (OCO funding)
- ✓✓(2) **Modular MOUT structure for UAC Station 1 MOD A (OCO funding)**
- ✓✓(3) **Polaris Ranger equipment vehicles for Range Operations.** Significant cost saving and timely execution using the federal system. (RTLTP funding)
- ✓✓(4) **Reflective signs for ~~Camp Smith~~ Camp Smith Training Area.** Significant cost saving and timely execution using the federal system. (RTLTP funding)
- ✓✓(5) **Range Target Materials for Camp Smith.** Significant cost saving and timely execution using the federal system. (RTLTP funding)

MNFE-CFMO

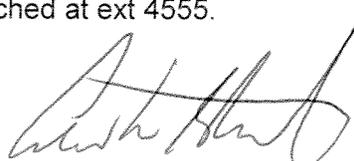
SUBJECT: Appendix 7, Range Training Land Program (RTLTP), TATM, and OCO Funding In-Kind Assistance (IKA) Support for MNFE-CFMO for FY-13

✓✓ (6) Loudspeaker system for UAC. Loudspeaker systems for UAC, to train individual thru platoon force on target engagement techniques in support of unit premobilization training; necessary to provide communication of commands and directions between OIC/RSO, Instructors, participants and Trainees. Significant cost saving and timely execution using the federal system. (RTLTP funding)

✓✓ (7) Troop canopy shelters for Camp Smith (RTLTP funding)

2. Request authorization to increase by \$689,333.85 from \$200,000.00 to 889,333.85 from the Master Cooperative Agreement (MCA) Appendix 7 to IKA.

3. Point of contact is SGM Good who can be reached at ext 4555.



ANDREW M. STEWART  
LTC, LG, NYARNG  
Program Director (CFMO)

MNFE

SUBJECT: Appendix 7, Range Training Land Program (RTLTP), TATM, and OCO Funding In-Kind Assistance (IKA) Support for MNFE-CFMO for FY-13

MNAG-TAG

<sup>Ran</sup>  
Concur/Non-Concur

28 Aug 13  
Date

Signature

The Adjutant General

USP&FO-NY

Concur/Non-Concur

29 Aug 13  
Date

Signature

USP&FO-NY



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

MNPF

07 August 2013

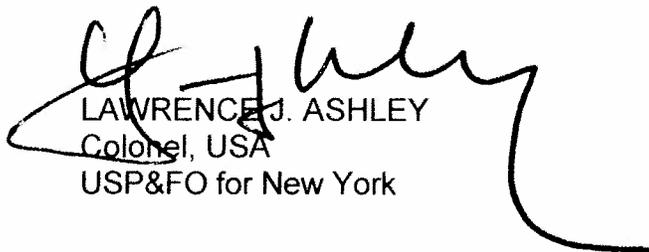
MEMORANDUM FOR MNBF

SUBJECT: Funding Modification for the Master Cooperative Agreement

1. Reference, NGR 5-1/ANGI, 63-101, Chapter 4, Section 3-11, b. (1), dated 28 May 2010.
2. Attached for your action, review and signature are funding Modifications for FY13 Appendix 1007, Modification 5.
3. In accordance with NGR 5-1/ANGI, 63-101, Chapter 3, Section 3-11, b. (1), dated 28 May 2010, until execution of the modification by all parties is completed, obligation of funds against a Cooperative Agreement and reimbursements to the grantee is not authorized.
4. Upon completion of Legal and TAG signatures, contact MNPF, ATTN: CW2 Renee Davin, at Commercial (518)786-4709, DSN 489-4709 or e-mail renee.m.davin.mil@mail.mil for pick-up.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

Encl

  
LAWRENCE J. ASHLEY  
Colonel, USA  
USP&FO for New York

TITLE	AFP	LEGACY	Allotment	GFEBs	AFP	Allotment	PENDING TRANSFERS
FACILITY REDUCTION PRG							
FURNITURE							
REAL PROPERTY SERVICES	1.00						
PHYSICAL SECURITY	1.00						
MINOR CONSTRUCTION	3.00						
MODERNIZATION/RESTORATION	1.00			5,759,900.00		5,759,900.00	
INTEGRATED TRAINING AREA MGMT				2,092,100.00		2,092,100.00	
ENVIRONMENTAL CONSERVATION	7.00			16,031,100.00		16,031,100.00	
ENVIRONMENTAL COMPLIANCE	2.00			2,281,000.00		2,281,000.00	
OCO RANGE OPERATIONS	2.00			70,000.00		70,000.00	
PRE-MOBILIZATION CONTINGENCY	7.00			211,000.00		211,000.00	
HURRICANE SANDY SUPPLEMENTAL	1.00			1,014,000.00		1,014,000.00	
TRAINING RANGE OPERATIONS	7.00			584,800.00		584,800.00	
TOTAL 2065		7.00		219,700.00		219,700.00	
				473,000.00		473,000.00	
				443,000.00		443,000.00	
				29,179,600.00		29,179,600.00	

App 1  
 App 1 OCO \$24,016,700.00 \$24,016,700.00 Pending \$55,300  
 App 1 SANDY \$219,700.00 \$219,700.00 Move to MNAS (ERVT)  
 App 2 \$473,000.00 \$473,000.00  
 App 3 \$1,225,000.00 \$1,225,000.00  
 App 4 \$1,621,000.00 \$1,621,000.00  
 App 7 \$471,100.00 \$471,100.00  
 App 7 OCO \$513,000.00 \$513,000.00  
 \$584,800.00 \$584,800.00  
 \$29,124,300.00 \$29,124,300.00

GFEBs REPORT  
 SOF Command Cumulative  
 121 TATM \$70,000.00 70,000.00  
 VSCW \$443,000.00 443,000.00  
 \$513,000.00 \$513,000.00

131 QDPW \$5,759,900.00 5,759,900.00  
 QPSM \$2,092,100.00 2,092,100.00  
 VENO \$1,225,000.00 1,225,000.00  
 \$9,077,000.00 9,077,000.00

132 ERVT \$2,281,000.00 2,281,000.00 Pending \$55,300  
 ORPA \$16,031,100.00 16,031,100.00 Move to MNAS (ERVT)  
 VHUR \$473,000.00 473,000.00  
 \$18,785,100.00 18,785,100.00

121 VFRE \$584,800.00 584,800.00  
 131 VFRE \$219,700.00 219,700.00  
 \$804,500.00 804,500.00  
 TOTAL \$29,179,600.00 \$29,179,600.00

SOF: Command  
Cum

Last Data Refreshed  
from ECC

07/10/2013 14:08:38

07/10/2013 14:48:28

Current User

BOGARDUS, LISA

Variables

Fund 206510D13  
Operation &  
Maintenance, Army  
National G

Funds Center ARMY/A181X  
NYConstruction and  
Facility Management

Fund	Funds Center	Sub Activity Group	MDEP	Current AFP	Allotment	Open Commitments (Non Cum)	Oblig. (Cum)	Available Budget AFP	Available Budget Allotment
206510D13	A181X	121	TATM						
206510D13	A181X	121	VSCW			0.00	70,000.00	-70,000.00	-70,000.00
206510D13	A181X	121	#	513,000.00	513,000.00	0.00	246,658.56	-246,658.56	-246,658.56
206510D13	A181X	131	QDPW			71,853.00	4,662,705.06	513,000.00	513,000.00
206510D13	A181X	131	QPSM			0.00	1,495,473.13	-4,734,558.06	-4,734,558.06
206510D13	A181X	131	VENQ			0.00	1,146,215.64	-1,495,473.13	-1,495,473.13
206510D13	A181X	132	ERVT	9,077,000.00	9,077,000.00			-1,146,215.64	-1,146,215.64
206510D13	A181X	132	QRPA			49,098.62	2,697,906.49	9,077,000.00	9,077,000.00
206510D13	A181X	132	VHUR			130,255.72	12,132,369.76	-2,747,005.11	-2,747,005.11
206510D13	A181X	132	#	18,312,100.00	18,312,100.00	0.00	9,038.65	-12,262,625.48	-12,262,625.48
Overall Result				27,902,100.00	27,902,100.00	251,207.34	22,460,367.29	18,312,100.00	18,312,100.00
								-9,038.65	-9,038.65
								5,190,525.37	5,190,525.37

SOF:  
Command  
Cum

Last Data Refreshed  
from ECC

07/10/2013 14:08:38

Report Run Time

07/10/2013 15:15:20

Current User

BOGARDUS, LISA

**Variables**

Fund 206511D13  
Operation &  
Maintenance,  
Army National G  
ARMY/A181X  
NYConstruction  
and Facility  
Management

Funds Center

Fund	Funds Center	Sub Activity Group	MDEP	Current AFP	Allotment	Open Commitments (Non Cum)	Oblig. (Cum)	Available Budget AFP	Available Budget Allotment
206511D13	A181X	121	VFRE	\$	\$	\$	\$	\$	\$
206511D13	A181X	121	#	584,800.00	478,100.00	0.00	478,100.00	-478,100.00	-478,100.00
206511D13	A181X	131	VFRE			0.00	219,700.00	584,800.00	478,100.00
206511D13	A181X	131	#	219,700.00	219,700.00			-219,700.00	-219,700.00
206511D13	A181X	UA	UA	0.00	106,700.00			219,700.00	219,700.00
Overall Result				804,500.00	804,500.00	0.00	697,800.00	106,700.00	106,700.00