

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-15-2-1001

Project Name/Description and Location: ARNG FACILITIES PROGRAM

Modification Number: P0009

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 MFL	Source A Funding (Navy-Farmingdale)	\$ 93,058.59	0.00	\$ 93,058.59
	Source A Funding (Marines-Farmingdale)	\$ 112,017.56	(0.01)	\$ 112,017.55
	Total FED Source A Funding	\$ 205,076.15	(0.01)	\$ 205,076.14
FED MFL	Allotment 100%	\$ 20,885,826.59	(4,795,936.84)	\$ 16,089,889.75
	75%	\$ 702,817.75	784,339.09	\$ 1,487,156.84
	50%	\$ 2,352,526.66	4,011,597.75	\$ 6,364,124.41
	TOTAL FEDERAL MFL	\$ 23,941,171.00	0.00	\$ 23,941,171.00
FED AFP	Source A Funding (Navy-Farmingdale)	\$ 93,058.59	0.00	\$ 93,058.59
	Source A Funding (Marines-Farmingdale)	\$ 112,017.56	(0.01)	\$ 112,017.55
	Total FED Source A Funding	\$ 205,076.15	(0.01)	\$ 205,076.14
FED AFP	AFP 100%	\$ 20,885,826.59	(4,795,936.84)	\$ 16,089,889.75
	75%	\$ 702,817.75	784,339.09	\$ 1,487,156.84
	50%	\$ 2,352,526.66	4,011,597.75	\$ 6,364,124.41
	TOTAL FEDERAL AFP	\$ 23,941,171.00	0.00	\$ 23,941,171.00
IKA	In Kind Assistance	\$ 2,500,000.00	0.00	\$ 2,500,000.00
STATE MFL	Allotment 50%	\$ 2,352,526.66	4,011,597.75	\$ 6,364,124.41
	25%	\$ 234,272.58	261,446.37	\$ 495,718.95
	TOTAL STATE MFL	\$ 2,603,440.44	4,273,044.12	\$ 6,876,484.56
STATE AFP	AFP 50%	\$ 2,352,526.66	4,011,597.75	\$ 6,364,124.41
	25%	\$ 234,272.58	261,446.37	\$ 495,718.95
	TOTAL STATE AFP	\$ 2,603,440.44	4,273,044.12	\$ 6,876,484.56
IKA	IKA (Farmingdale HVAC) 10%	\$ 16,641.20	0.00	\$ 16,641.20
IKA	In Kind Assistance (Ft Drum and Watervliet) 25%	\$ 100,000.00	0.00	\$ 100,000.00
	PROGRAM GRAND TOTAL MFL	\$ 26,544,611.44	4,273,044.12	\$ 30,817,655.56
	PROGRAM GRAND TOTAL AFP	\$ 26,544,611.44	4,273,044.12	\$ 30,817,655.56

DESCRIPTION OF MODIFICATION:

1. JUSTIFICATION:

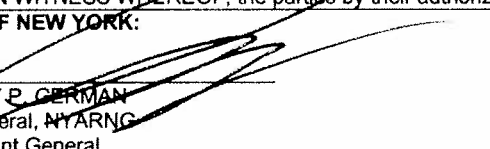
- a. Transfer of Funds in Federal AFP and Allotment. Federal total remains unchanged.
- b. Upward obligation of \$4,273,044.12 for State AFP and Allotment;
- c. Administrative correction of \$0.01 for Source A Funding – Marines.

- 2. ACTION: TAG signature and review of the ARNG Facilities program Appendix 1001 MOD 9. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- 3. This Appendix is subject to the availability of funds.
- 4. Replace pages 5-6 of Appendix 1001, FY 15 with updated attachment.
- 5. See MNFE memo dated 8JUL16.
- 6. As FY2015 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

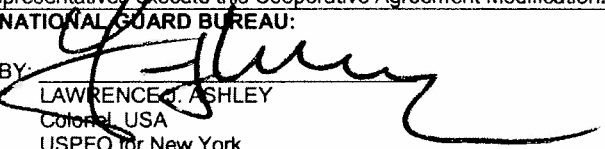
Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect. IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

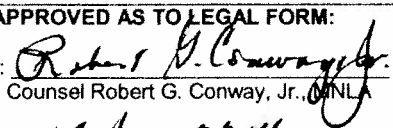
Date: 21 Aug 16

NATIONAL GUARD BUREAU:

BY: 
 LAWRENCE C. ASHLEY
 Colonel USA
 USPFO for New York

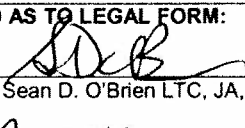
Date: 26 Aug 16

APPROVED AS TO LEGAL FORM:

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

Date: 12 August 2016

APPROVED AS TO LEGAL FORM:

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

Date: 12 Aug 2016

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 NGB-ARI, other NGB program managers, the State Military Department, PBAC, or program income, do not require NGB-ARI 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 NGB-ARI immediately upon execution.

e. Budget Reports.

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

Section 108. Appendix Administration.

NGB-ARI 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 it is so approved. The change and approval 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:

1. Fiscal Year 2015:

	Approved Budget((AFP)	Total Dollars Obligated
Source A Funding Navy	\$ 93,058.59	\$ 93,058.59
Source A Funding Marines	\$ 112,017.55	\$ 112,017.55
Federal Share (100%)	\$16,089,889.75	\$16,089,889.75
Federal Share (75%)	\$ 1,487,156.84	\$ 1,487,156.84
Federal Share (50%)	\$ 6,364,124.41	\$ 6,364,124.41
Federal Total	\$23,941,171.00	\$23,941,171.00
Accomplished as In-Kind Assistance	\$ 2,500,000.00	
IKA State 25% Cost Share (ISSA's)	\$ 100,000.00	

IKA State Cost Share FARMINGDALE HVAC \$ 16,641.20

Grantee Share (50%)	\$ 6,364,124.41	\$ 6,364,124.41
Grantee Share (25%)	\$ 495,718.95	\$ 495,718.95
Grantee Share Farmingdale HVAC 10%	\$ 16,641.20	\$ 16,641.20
Grantee Total	\$ 6,876,484.56	\$ 6,876,484.56

2. Fiscal Year:

	Approved Budget/(AFP)	Total Dollars Obligated
Source A Funding Navy	\$	\$
Source A Funding Marines	\$	\$
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	Accomplished as In-Kind Assistance \$	
	IKA State 25% Cost Share (ISSA's) \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Grantee Total	\$	\$

3. Fiscal Year:

	Approved Budget/(AFP)	Total Dollars Obligated
Source A Funding Navy	\$	\$
Source A Funding Marines	\$	\$
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	Accomplished as In-Kind Assistance \$	
	IKA State 25% Cost Share (ISSA's) \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Grantee Total	\$	\$

4. Fiscal Year:

	Approved Budget/(AFP)	Total Dollars Obligated
Source A Funding Navy	\$	\$
Source A Funding Marines	\$	\$
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	Accomplished as In-Kind Assistance \$	
	IKA State 25% Cost Share (ISSA's) \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Grantee Total	\$	\$

5. Fiscal Year:

	Approved Budget/(AFP)	Total Dollars Obligated
Source A Funding Navy	\$	\$
Source A Funding Marines	\$	\$
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	Accomplished as In-Kind Assistance \$	
	IKA State 25% Cost Share (ISSA's) \$	
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Grantee Total	\$	\$

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-15-2-1001, Appendix #1 (ARNG Facilities Programs)

1. Request that modification request #12 be completed for Appendix #1 ARNG Facilities Programs Cooperative Agreement to reflect a transfer of AFP and Allotment from QRPA in the amount of \$562,000.00 changing AFP and Allotment in QRPA from \$12,066,503.00 to \$11,504,503.00 to EMNT changing AFP and Allotment in EMNT from \$428,800.00 to 990,800.00.

Section 109. Funding Limitation is changed as follows:

a. Funding.

	(Allotment)	(AFP)
	Maximum Funding Limitation	Estimated Cost
QRPA	11,504,503.00	11,504,503.00 ✓
ERVT	0.00	0.00
QDPW	8,892,100.00	8,892,100.00 ✓
EAFS	0.00	0.00
QDEM	560,000.00	560,000.00 ✓
VFRE	39,800.00	39,800.00 ✓
ERED	1,552,400.00	1,552,400.00 ✓
QPSM	181,368.00	181,368.00 ✓
EMNT	990,800.00	990,800.00 ✓
E3H9	220,200.00	220,200.00 ✓
Federal Total	23,941,171.00	23,941,171.00 ✓
Federal Share (100%)	16,089,889.75	16,089,889.75
Federal Share (75%)	1,487,156.84	1,487,156.84
Federal Share (50%)	6,364,124.41	6,364,124.41
Federal Total	23,941,171.00	23,941,171.00
Federal Source A Funding – Marines	112,017.55	112,017.55
Federal Source A Funding – Navy	93,058.59	93,058.59
State Share (50%)	6,364,124.41	6,364,124.41
State Share (25%)	495,718.95	495,718.95
State Total	6,859,843.36	6,859,843.36
Grand Total	30,801,014.36	30,801,014.36


MNFE (37)

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA),
W912PQ-15-2-1001, Appendix #1 (ARNG Facilities Programs)

b. In-Kind Assistance.

Within the Federal Share indicated above \$2,500,000.00 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-ARI approval is not necessary.

3. This Appendix is subject to the availability of funds.
4. The POC on this issue is SGT Nicole Richardson, who can be reached at 518-786-6117.



D. SCOTT CLEVELAND
COL, EN, NYARNG
Program Manager (CFMO)

CF:
MNBF, Liz Halpin

NC Status by FC - Summary

Created

Nicole Richardson on 05/31/2016 07:58:19

NC Status by FC - Summary

Date of Selection: 05/31/2016 From Period: 1 To Period: 16
 Fund: 206510D15,206511D15 SAG: * Functional Area
 Funds Center: A181X NY J4FMO FP: *

1

FCr/Fund/Area	APP	Allotment	Commitment	Obligation	Expenses	Disbursements	Available Allotm	Avail APP
*** Total All	27,150,103.00	27,150,103.00	15,000.00	14,255,738.23	149,758.80	12,645,075.93	84,530.04	84,530.04
** A181X NYConstruction and Facility Management	27,150,103.00	27,150,103.00	15,000.00	14,255,738.23	149,758.80	12,645,075.93	84,530.04	84,530.04
* 206510D15 O & M, ARNG	25,566,203.00	25,566,203.00	15,000.00	12,702,623.93	149,758.80	12,629,290.23	69,530.04	69,530.04
121 Force Readiness Operation	514,000.00	514,000.00					514,000.00	514,000.00
121G12VSCW Training Area Management				30,979.22	16,196.51	175,104.27	222,280.00-	222,280.00-
121G16VSCW Other Operational Costs				2,296.02		39,423.98	41,720.00-	41,720.00-
121G16VSRM Other Operational Costs				200,097.00		49,903.00	250,000.00-	250,000.00-
131 Base Operations Support	10,224,300.00	10,224,300.00					10,224,300.00	10,224,300.00
131G39QPSM Installation Physical Sec				1,224,109.31		834,390.69	2,058,500.00-	2,058,500.00-
131G53VENQ ENVIRONMENTAL CONSERVATIO				44,535.59		103,720.41	148,256.00-	148,256.00-
131G56VENQ ENVIRONMENTAL COMPLIANCE				125,936.50		544,062.50	669,999.00-	669,999.00-
131G79QDPW Real Property Services, A				4,583,047.77	23,922.48	2,678,867.51	7,285,837.76-	7,285,837.76-
132 Facilities Sustainment, R	14,827,903.00	14,827,903.00					14,827,903.00	14,827,903.00
132G76E3H9 Facilities Restoration an				7,101.24		213,098.76	220,200.00-	220,200.00-
132G76EMNT Facilities Restoration an				545,907.32		444,892.68	990,800.00-	990,800.00-
132G76ERED Facilities Restoration an				728,532.04		823,867.96	1,552,400.00-	1,552,400.00-
132G78QRPA Facilities Sustainment			15,000.00	5,112,898.92	109,639.81	6,259,141.47	11,496,680.20-	11,496,680.20-
132G93QDEM Demolition/Disposal of Ex				97,183.00		482,817.00	560,000.00-	560,000.00-
* 206511D15 O & M, ARNG	1,583,900.00	1,583,900.00		1,553,114.30		15,785.70	15,000.00	15,000.00
131 Base Operations Support	1,583,900.00	1,583,900.00					1,583,900.00	1,583,900.00
131G79QDPW Real Property Services, A				1,513,314.30		15,785.70	1,529,100.00-	1,529,100.00-
131G79VFRE Real Property Services, A				39,800.00			39,800.00-	39,800.00-

COLLEGE AND

ASSTCO	WBR	ORDER	APP	AMOUNT	REVENUE
				240,000.00	
				250,000.00	
				144,000.00	
				2,054,500.00	
				11,244,528.00	
				11,504,500.00	
				250,000.00	
				380,000.00	
				181,800.00	
				181,800.00	

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COVER SHEET

(Prescribing Directive is DMNA Reg 1-1. Proponent Office is MNAG)

SUBJECT: Transfer of funding for FY15 Appendix #1	OFFICE SYMBOL: MNFE
ACTION REQUIRED: For IMMEDIATE REVIEW AND APPROVAL	DATE: 17 September 2015

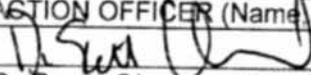
MEMORANDUM FOR RECORD. (Describe briefly the requirement, background and action taken or recommended. Description must be sufficiently detailed to identify action without recourse to other sources.) (Continue Memorandum or Coordination on reverse as needed.)

1. **Justification:** FY15 Transfer of funds from MNFE Appendix #1 QRPA to MNFE Appendix #1 EMNT.

Request to move \$562,000.00 in AFP and Allotment from 132QRPA to 132EMNT to support Project Q1598 Floor Support at Jamaica.

The movement of these funds is necessary in order to correctly identify the classification/MDEP in which this project is awarded.
2. **ACTION:** Approve and sign this request to transfer funds.
3. A copy of this transfer request will be provided to NGB-ARNG-ILI-F, MAJ King and MAJ Geisendaffer.
4. POC for this action is SGT Nicole Richardson, ext 6117, nicole.richardson4.mil@mail.mil.

COORDINATIONS				ADMIN REVIEW		
OFFICE	NAME	DATE	(NON) CONCUR		INITIALS	DATE
1. MNPF	CW3 Davin	19/11/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	INITIAL REVIEW		
2. MNPF	Ms. Blanton	9/17/15	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	FINAL REVIEW		
			<input type="checkbox"/> N <input type="checkbox"/> C	APPROVALS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-DJS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-SAS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-COS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-DAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-TAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	FILE		
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ACTION OFFICER (Name, grade, phone and signature)

 D. Scott Cleveland, LTC, 4309

COVER SHEET (Continued)

(Prescribing Directive is DMNA Reg 1-1, Proponent Office is MNAG)

SUBJECT:

OFFICE SYMBOL:

OFFICE	NAME	DATE	(NON) CONCUR	
			<input type="checkbox"/> N	<input type="checkbox"/> C
			<input type="checkbox"/> N	<input type="checkbox"/> C
			<input type="checkbox"/> N	<input type="checkbox"/> C
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FUNDING ALLOWANCE DOCUMENT RECEIVED DETAIL REPORT

FUND CTR	PROGRAM	Appropriation	AMSCO	MDEP	AFP	ALT	Pub Date	Remarks
A181X	MINFE	2065	132	EMNT	562,000.00	562,000.00	16-Sep-15	REALIGN FUNDS FROM QRPA
A181X	MINFE	2065	132	QRPA	(562,000.00)	(562,000.00)	16-Sep-15	REALIGN FUNDS TO EMNT