

### COVER SHEET

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

<b>SUBJECT:</b>	<b>OFFICE SYMBOL:</b>
FY 17 Modification for the ARNG Training Support System (TSS), Appendix 1007 (MOD 2)	MNPF-EA
<b>ACTION REQUIRED:</b>	<b>DATE:</b>
TAG Signature	13-Oct-16

**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:** Changes to reflect initial AFP and Allotment for APP 1007, FY17.

Action	Funding Source	From	Change	To
FED	Allotment 100% - VFRE			
	Allotment 100% - VSCW	\$ -	\$ 284,000.00	\$ 284,000.00
	Allotment 100% VSRM			
	Allotment 100% - TATM	\$ -	\$ 20,000.00	\$ 20,000.00
<b>TOTAL ALLOTMENT</b>		<b>\$ -</b>	<b>\$ 304,000.00</b>	<b>\$ 304,000.00</b>
FED	AFP 100% - VFRE			
	AFP 100% - VSCW	\$ -	\$ 284,000.00	\$ 284,000.00
	AFP 100% VSRM			
	AFP 100% - TATM	\$ -	\$ 20,000.00	\$ 20,000.00
<b>TOTAL AFP</b>		<b>\$ 316,000.00</b>	<b>\$ (12,000.00)</b>	<b>\$ 304,000.00</b>
IKA	In-Kind Assistance	\$ -	\$ 130,000.00	\$ 130,000.00

2. **SUMMARY:**

- a. Increase Allotment to VSCW by \$284,000.00 and VSRM by \$20,000.00, totaling \$304,000.00
- b. Decrease AFP by \$12,000.00 to total \$304,000.00
- c. Add IKA in the amount of \$130,000.00

3. **ACTION:** TAG review, sign and return modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.

COORDINATIONS				ADMIN REVIEW		
OFFICE	NAME	DATE	(NON) CONCUR		INITIALS	DATE
MNBF	Robert Martin <i>RDM</i>	11/2/16	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	INITIAL REVIEW	<i>LAM</i>	15 Nov 16
MNLA	LTC O'Brien <i>SDD</i>	11/5/2016	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	FINAL REVIEW		
MNLA	Mr. Conway <i>PC</i>	29 Nov 16	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	APPROVALS		
OTAG	MAJ Foster <i>MAX</i>	22 NOV 16	<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-DJS		
MNPF-PC	COL STEWART <i>(NS)</i>	11/1/16	<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-SAS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAR-COS	<i>JH</i>	2016/122
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-AAG	<i>RS</i>	22 NOV 16
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-TAG	<i>22 NOV 2016</i>	
			<input type="checkbox"/> N <input type="checkbox"/> C	FILE		DISPATCH
			<input type="checkbox"/> N <input type="checkbox"/> C	<input type="checkbox"/>		<input type="checkbox"/>

**ACTION OFFICER** (Name, grade, phone and signature)

Lawrence J. Ashley, COL, USA, USPFO for New York, x4711

# COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-17-2-1007

Project Name/Description and Location: ARNG Training Support System (TSS) Programs

Modification Number: P0002

**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 100% - VFRE			
	Allotment 100% - VSCW	\$ -	\$ 284,000.00	\$ 284,000.00
	Allotment 100% VSRM			
	Allotment 100% - TATM	\$ -	\$ 20,000.00	\$ 20,000.00
	<b>TOTAL ALLOTMENT</b>	<b>\$ -</b>	<b>\$ 304,000.00</b>	<b>\$ 304,000.00</b>
FED	AFP 100% - VFRE			
	AFP 100% - VSCW	\$ -	\$ 284,000.00	\$ 284,000.00
	AFP 100% VSRM			
	AFP 100% - TATM	\$ -	\$ 20,000.00	\$ 20,000.00
	<b>TOTAL AFP</b>	<b>\$ 316,000.00</b>	<b>\$ (12,000.00)</b>	<b>\$ 304,000.00</b>
IKA	In-Kind Assistance	\$ -	\$ 130,000.00	\$ 130,000.00

**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Changes to reflect initial AFP and Allotment to Appendix 1007, Training Support System (TSS) Programs for Fiscal Year 2016.
2. SUMMARY:
  - a. Increase Allotment to VSCW by \$284,000.00 and VSRM by \$20,000.00, totaling \$304,000.00
  - b. Decrease AFP by \$12,000.00 to total \$304,000.00
  - c. Add IKA in the amount of \$130,000.00
3. ACTION: TAG signature and review of the ARNG TSS Programs Appendix 1007 MOD 2. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
4. This Appendix is subject to the availability of funds.
5. Replace page 6 of Appendix 1007, 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: 22 NOV 2016

**NATIONAL GUARD/BUREAU:**

BY: \_\_\_\_\_

LAWRENCE J. ASHLEY  
Colonel, USA  
USPFO for New York

Date: 22 Nov 16

**APPROVED AS TO LEGAL FORM:**

BY: \_\_\_\_\_

Counsel Robert G. Conway, Jr, MNLA

Date: 7 Nov 2016

**APPROVED AS TO LEGAL FORM:**

BY: \_\_\_\_\_

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

Date: 5 Nov 2016

b. TSS programs Budgets/Funding.

(1) All funding and budget information is updated yearly on the ARNG-TRS Program Guidance Document that is distributed to the states prior to the start of each FY.

(2) Funding for RTLP primarily comes from the MDEPs VSCW and VSRM with funding occasionally being provided through other MDEPs as specified on the FAD (e.g., OCO or VFRE). Funding for ITAM is provided through the TATM MDEP. Funding for the STSP/Training Support Center is provided through the TAVI MDEP.

c. Changes to the terms and or conditions of this Appendix will be IAW NGR 5-1, Chapter 3.

**Section 709. 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 a modification to this Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.

(1) Accomplished as In-Kind Assistance (IKA): The total dollars expended through Federal acquisition. This dollar amount may reflect anticipated IKA and be updated as IKA is approved, but as a minimum shall reflect the total dollars accomplished through IKA in support of this Appendix for each fiscal year as it occurs.

(2) 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, including Identifiable Incremental Costs, 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.

(3) The following funding limitations are provided for each fiscal year as it occurs:

1. Fiscal Year <b>2016</b> :	Approved Budget/(AFP) \$316,000.00	Total Dollars Obligated \$316,000.00
	Accomplished as In-Kind Assistance \$118,477.19	
	Program Income \$ _____	
2. Fiscal Year 2017:	Approved Budget/(AFP) \$304,000.00	Total Dollars Obligated \$304,000.00
	Accomplished as In-Kind Assistance \$130,000.00	
	Program Income \$ _____	
3. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
	Accomplished as In-Kind Assistance \$ _____	
	Program Income \$ _____	
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
	Accomplished as In-Kind Assistance \$ _____	
	Program Income \$ _____	
5. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
	Accomplished as In-Kind Assistance \$ _____	
	Program Income \$ _____	

3 October 2016

MEMORANDUM FOR MNPF, CW3 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA), W912PQ-17-2-1007, Appendix #7

1. Request that modification request number #1 be issued to Appendix #7 of the Master CFA for Fiscal Year 2017 to reflect initial AFP and allotment for VSCW in the amount of \$284,000.00 and initial AFP and Allotment for TATM in the amount of \$20,000.00 with an initial allotment in the amount of \$20,000.00. Currently, there has not been any AFP and Allotment issued for VSRM or VFRE. This request reflects actual program expectation vs. opening estimate.

a. Section 706. Funding Limitation is changed as follows:

		(AFP) Estimated Cost Maximum	(Allotment) Funding Limitation
<u>Federal Share (100%)</u>	VSCW	\$284,000.00	\$284,000.00
	TATM	\$ 20,000.00	\$ 20,000.00
	Total	\$304,000.00	\$304,000.00

b. Within the Federal Share indicated above \$130,000.00 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

MEMORANDUM THRU MNPF, CW3 Davin

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

MEMORANDUM FOR USP&FO, ATTN: COL Lawrence J. Ashley

SUBJECT: FY-17 IKA for Appendix #7 Range, Training, and Land Programs

1. This memorandum is to request an increase in In Kind Assistance (IKA) to support the following:

a. Currently there is a NYS hiring freeze which prevents MNFE from making the contracted employee positions into permanent state positions. Currently due to time constraints and workload MNBF is unable to execute contracts on behalf of MNFE. With these restrictions MNFE is reliant upon the federal procurement process to execute the following contract:

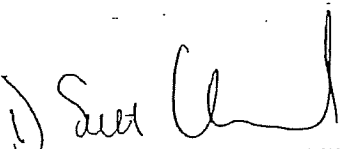
Contract for Project Coordinator (RFMSS Admin) at Camp Smith

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:

Escapement Analysis (YLTA Range and ARF CSTS) MIPR to ARDEC

2. The Master Cooperative Agreement (MCA), Appendix 7, currently reflects \$0.00 for IKA. Request an increase of IKA from \$0.00 to \$130,000.00 to support FY17 NYARNG Appendix #7 requirements.

3. POC for this matter is SGT Nicole Richardson, who can be reached at extension 6117.

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

COL CLEVELAND		GFEB5	AFP	Alloiment	PENDING TRANSFERS	
AMSCO	HDEP	TITLE				
121G16	TATM	INTEGRATED TRAINING AREA MGMNT	20,000.00	20,000.00		
121G18	VSCW	TRAINING RANGE OPERATIONS	284,000.00	284,000.00		
121G16	VSRM	RANGE MODERNIZATION PROGRAM	0.00			
131G79	QDPW	REAL PROPERTY SERVICES	6,214,500.00	388,000.00		
131G79	ERVT	FACILITIES - MILCON TAILS	0.00			
131G39	QPSM	PHYSICAL SECURITY	2,173,900.00	2,173,900.00		
132G93	QDEM	FACILITY REDUCTION PROGRAM	220,000.00			
131G52	QHFM	UPF MANAGEMENT & FURNITURE	41,000.00	41,000.00		
132G78	QRPA	MINOR CONSTRUCTION	12,265,800.00	300,000.00		
132G76	QUTM	RESTORATION, MODERNIZATION	888,400.00			
132G76	EMNR	VEHICLE MAINT FACILITIES R&M	0.00			
132G76	ERER	RC READINESS FACILITY R&M	0.00			
131G35	ERED	RESTORATION, MODERNIZATION	0.00			
132G76	E3HS	RESTORATION, MODERNIZATION	0.00			
132G**	ERVT	FACILITIES - MILCON TAILS	0.00			
131G53	VENQ	ENVIRONMENTAL CONSERVATION	16,000.00	16,000.00		
131G58	VENQ	ENVIRONMENTAL COMPLIANCE	777,100.00	777,100.00		
121G10	VFRE	OCO RANGE OPERATIONS	0.00			
131G79	VFRE	INSTALLATION SUPPORT	0.00			
		<b>TOTAL 2055</b>	<b>\$ 22,900,700.00</b>	<b>\$ 4,000,000.00</b>		
				APP 1	\$19,629,700.00	
				APP 2	793,100.00	
				APP 3	1,770,000.00	
				APP 4	403,900.00	
				APP 7	\$304,000.00	
				APP 7, OCO	0.00	
					\$22,900,700.00	
				AFP	Alloiment	
					fund	
		GFEB5 REPORT	121	VSRM - App #7	0.00	206510D17
		SOF Command Cumulative	121	TATM - App #7	20,000.00	206510D17
			121	VSCW - App #7	284,000.00	206510D17
					304,000.00	304,000.00
			131	QDPW - App #1	6,214,500.00	206510D17
				QDPW - App #1	0.00	206511D17
		OCO		VFRE - App #1	0.00	0.00
				QPSM - App #1	0.00	0.00
				QUTM - App #1	0.00	0.00
				QPSM App #4	403,900.00	206510D17
				QPSM App #3	1,770,000.00	1,070,000.00
				VIIP - App #3	0.00	206510D17
				ERED - App #1	0.00	0.00
				QHFM - App #1	41,000.00	41,000.00
				VENQ - App #2	793,100.00	793,100.00
				131-ERVT - App #1	0.00	206510D17
					9,222,500.00	2,696,000.00
			132	ERVT - App #1	0.00	206510D17
		AcN		ERER - App #1	0.00	206510D17
		SRM		ERER - App #1	0.00	206510D17
				QRPA - App #1	12,265,800.00	206510D17
				EAFS - App #1	0.00	206510D17
				EMNR - App #1	0.00	206510D17
				E3HS - App #1	0.00	0.00
				QUTM - App #1	888,400.00	0.00
				QDEM - App #1	220,000.00	206510D17
					13,374,200.00	1,000,000.00
		OCO FUNDING				
			121	VFRE - App #7	0.00	206511D17
			131	VFRE - App #1	0.00	206511D17
					0.00	0.00
				<b>TOTAL</b>	<b>22,900,700.00</b>	<b>4,000,000.00</b>
		AFP	ALLOTTMENT	REMAINING TO OBLIGATE		
				\$18,200,700.00		
		APPENDIX 1				
		QRPA	12,265,800.00	1,000,000.00	11,265,800.00	
		132-ERVT	0.00	0.00	0.00	
		131-ERVT	0.00	0.00	0.00	
		QDPW	6,214,500.00	388,000.00	5,826,500.00	
		QDPW - 206511D17	0.00	0.00	0.00	
		VFRE (OCO)	0.00	0.00	0.00	
		ERER - AON-DESIGN ONLY	0.00	0.00	0.00	
		ERER - SRM	0.00	0.00	0.00	
		EAFS	0.00	0.00	0.00	
		E3HS	0.00	0.00	0.00	
		QDEM	220,000.00	0.00	220,000.00	
		QPSM	0.00	0.00	0.00	
		EMNR	0.00	0.00	0.00	
		ERED	0.00	0.00	0.00	
		QHFM	41,000.00	41,000.00	0.00	
		132QUTM	888,400.00	0.00	888,400.00	
		131QUTM	0.00	0.00	0.00	
		<b>TOTAL</b>	<b>19,629,700.00</b>	<b>1,429,000.00</b>	<b>18,200,700.00</b>	
		AFP	ALLOTTMENT	REMAINING TO OBLIGATE		
				0.00		
		APPENDIX 2				
		VENQ	793,100.00	793,100.00	0.00	
		<b>TOTAL</b>	<b>793,100.00</b>	<b>793,100.00</b>	<b>0.00</b>	
		AFP	ALLOTTMENT	REMAINING TO OBLIGATE		
				700,000.00		
		APPENDIX 3				
		QPSM	1,770,000.00	1,070,000.00	700,000.00	
		<b>TOTAL</b>	<b>1,770,000.00</b>	<b>1,070,000.00</b>	<b>700,000.00</b>	
		AFP	ALLOTTMENT	REMAINING TO OBLIGATE		
				0.00		
		APPENDIX 4				
		QPSM	403,900.00	403,900.00	0.00	
		<b>TOTAL</b>	<b>403,900.00</b>	<b>403,900.00</b>	<b>0.00</b>	
		AFP	ALLOTTMENT	REMAINING TO OBLIGATE		
				0.00		
		APPENDIX 7				
		VFRE (OCO)	0.00	0.00	0.00	
		VSCW	284,000.00	284,000.00	0.00	
		TATM	20,000.00	20,000.00	0.00	
		VSRM	0.00	0.00	0.00	
		<b>TOTAL</b>	<b>304,000.00</b>	<b>304,000.00</b>	<b>0.00</b>	
		<b>Grand Total</b>	<b>22,900,700.00</b>	<b>4,000,000.00</b>	<b>18,900,700.00</b>	

Report Funding Allowance Document Received Report  
 Created On 10/03/2016

FUND CTR	PROGRAM	Appropriation	AMSCO	MIDEP	AFP Amount	AL T Amount	Remarks
A181X	MNFE	2065	121G160000	TATM	20,000.00	20,000.00	ITAM start point, Steven Mechels
A181X	MNFE	2065	121G160000	VSCW	284,000.00	284,000.00	Range Operations start point, CPT Stephen Riley
					304,000.00	304,000.00	

**FY-17 IN KIND ASSISTANCE**

**MDEP** 3953s

VSCW	Escapement Analyses (YLTA Range and ARF CSTS), MIPR to ARDEC	32,000.00
VSCW	Project Coordinator Camp Smith - Orazuk	97,849.12
VSCW		<hr/>
		129,849.12

**TOTAL APPENDIX 7 IN KIND ASSISTANCE 129,849.12**



## COVER SHEET

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

<b>SUBJECT:</b>	<b>OFFICE SYMBOL:</b>
FY-17 In-Kind Assistance Request Appendix #7	MNFE
<b>ACTION REQUIRED:</b>	<b>DATE:</b>
For IMMEDIATE REVIEW AND APPROVAL	24-Oct-16

**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. MNBF requires 180 day notice for scope of work and solicitation on NYS Contracts. These contracts and awards are on first come first serve basis dependent upon work load. Current MNBF workload as of 24 October 2016 consists of 10 contracts. Those contracts in addition to the 180 day process excludes MNBF form meeting MNFE Contracted Employee renewal periods.
2. In case of any emergencies MNBF will become centralized and will only handle New York emergencies.
3. ACTION: MNBF Concurrence
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
MNBF	Mr. Martin <i>RAM</i>	10/24/16	<input type="checkbox"/> N <input checked="" type="checkbox"/> C	INITIAL REVIEW		
			<input type="checkbox"/> N <input 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	MNAR-COS		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-AAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	MNAG-TAG		
			<input type="checkbox"/> N <input type="checkbox"/> C	FILE		DISPATCH
			<input type="checkbox"/> N <input type="checkbox"/> C	<input type="checkbox"/>		<input type="checkbox"/>

**ACTION OFFICER (Name, grade, phone and signature)**

D. SCOTT CLEVELAND, COL, 4309 *[Signature]*

**COVER SHEET (Continued)**

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

SUBJECT:	OFFICE SYMBOL:

OFFICE	NAME	DATE	(NON) CONCUR
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