

FY 14 APP 1001 MOD 6 signed

COOPERATIVE AGREEMENT MODIFICATION
 Agreement/Appendix Title and Number: W912PQ-14-2-1001
 Project Name/Description and Location: ARNG FACILITIES PROGRAM
 Modification Number: P0006 Amended

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: Identify additional IKA project (will not adjust established IKA funds)

1. JUSTIFICATION: Accept Source "A" funding from Marines and Navy for Farmingdale. This does not effect Federal AFP/MFL approved by NGB and Identify additional IKA project (will not increase established IKA funds)

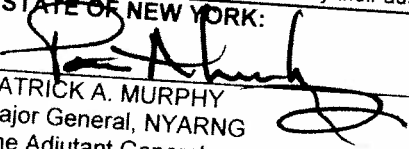
Action	Funding Source	From	Change	To
MFL	Source A Funding (Navy-Farmingdale) 90%	\$ -	\$ 93,238.58	\$ 93,238.58
	Source A Funding (Marines-Farmingdale) 90%	\$ -	\$ 112,017.56	\$ 112,017.56
	Total FED Source A Funding	\$ -	\$ 205,256.14	\$ 205,256.14
FED MFL	Allotment 100%	\$ -	\$ -	\$ -
	75%	\$ 14,468,000.00	\$ -	\$ 14,468,000.00
	50%	\$ 625,000.00	\$ -	\$ 625,000.00
		\$ 8,408,200.00	\$ -	\$ 8,408,200.00
	TOTAL FEDERAL MFL	\$ 23,501,200.00	\$ -	\$ 23,501,200.00
AFP	Source A Funding (Navy-Farmingdale)	\$ -	\$ 93,239.00	\$ 93,239.00
	Source A Funding (Marines-Farmingdale) 90%	\$ -	\$ 112,017.56	\$ 112,017.56
	Total FED Source A Funding	\$ -	\$ 205,256.56	\$ 205,256.56
FED AFP	AFP 100%	\$ -	\$ -	\$ -
	75%	\$ 14,468,000.00	\$ -	\$ 14,468,000.00
	50%	\$ 625,000.00	\$ -	\$ 625,000.00
		\$ 8,408,200.00	\$ -	\$ 8,408,200.00
	TOTAL FEDERAL AFP	\$ 23,501,200.00	\$ -	\$ 23,501,200.00
IKA	In Kind Assistance	\$ -	\$ -	\$ -
STATE MFL	Allotment 50%	\$ 4,400,000.00	\$ -	\$ 4,400,000.00
	25%	\$ -	\$ -	\$ -
		\$ 8,408,200.00	\$ -	\$ 8,408,200.00
	TOTAL STATE MFL	\$ 8,616,533.33	\$ -	\$ 8,616,533.33
STATE AFP	AFP 50%	\$ 8,408,200.00	\$ -	\$ 8,408,200.00
	25%	\$ 208,333.33	\$ -	\$ 208,333.33
		\$ 8,616,533.33	\$ -	\$ 8,616,533.33
	TOTAL STATE AFP	\$ 8,616,533.33	\$ -	\$ 8,616,533.33
	PROGRAM GRAND TOTAL MFL	\$ 32,117,733.33	\$ -	\$ 32,117,733.33
	PROGRAM GRAND TOTAL AFP	\$ 32,117,733.33	\$ -	\$ 32,117,733.33

- 2. \$82,000.00 will be credited to the Federal Government for the State's cost share of the Watervliet and Ft Drum support agreements (ISSAs).
- 3. ACTION: Approve and sign modification of the ARNG Facilities Program Cooperative Agreement to accept Source "A" funding from Marines and Navy for Farmingdale and Identify additional IKA project.
- 4. See attached memorandum from MNFE dated 11Sep2014.
- 5. Replace page 6 of Appendix 1001 for FY 14 with attached updates.
- 6. As FY2014 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

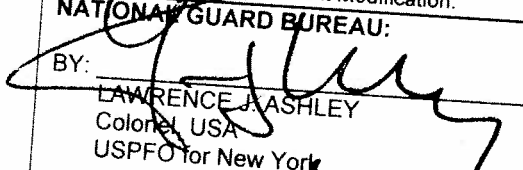
EXECUTION

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.

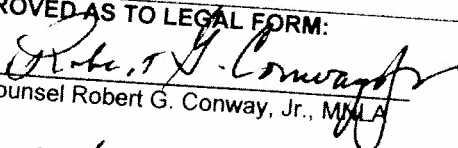
THE STATE OF NEW YORK:

BY: 
 PATRICK A. MURPHY
 Major General, NYARNG
 The Adjutant General
 Date: 3 Oct 14

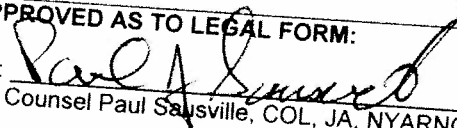
NATIONAL GUARD BUREAU:

BY: 
 LAWRENCE J. ASHLEY
 Colonel USA
 USPFO for New York
 Date: 22 Oct 14

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Robert G. Conway, Jr., MNLA
 Date: 26 Sept 2014

APPROVED AS TO LEGAL FORM:

BY: 
 Counsel Paul Sausville, COL, JA, NYARNG
 Date: 29 Sept 14

August 2009 v.01

Grantee Share (50%)	\$ 4,201,890.34	\$ 4,201,890.34
Grantee Share (25%)	\$ 690,579.78	\$ 690,579.78
Program Income	\$ 0.00	\$ 0.00
Grantee Total	\$ 4,892,470.12	\$ 4,892,470.12

2. Fiscal Year 2011:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 12,628,932.87	\$ 12,628,932.87
Federal Share (75%)	\$ 612,002.28	\$ 612,002.28
Federal Share (50%)	\$ 3,593,457.14	\$ 3,593,457.14
Federal Total	\$ 16,834,392.29	\$ 16,834,392.29
Accomplished as In-Kind Assistance \$ 1,381,607.57		
Grantee Share (50%)	\$ 3,593,457.14	\$ 3,593,457.14
Grantee Share (25%)	\$ 204,000.76	\$ 204,000.76
Program Income	\$ 0.00	\$ 0.00
Grantee Total	\$ 3,797,457.90	\$ 3,797,457.90

3. Fiscal Year 2012:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 13,005,100.00	\$ 13,005,100.00
Federal Share (75%)	\$ 500,000.00	\$ 500,000.00
Federal Share (50%)	\$ 8,000,000.00	\$ 8,000,000.00
OCO Funding	\$ 1,766,500.00	\$ 1,766,500.00
Federal Total	\$ 23,271,600.00	\$ 23,271,600.00
Accomplished as In-Kind Assistance \$ 4,400,501.00		
Grantee Share (50%)	\$ 8,000,000.00	\$ 8,000,000.00
Grantee Share (25%)	\$ 200,000.00	\$ 200,000.00
Program Income	\$ 0.00	\$ 0.00
Grantee Total	\$ 8,200,000.00	\$ 8,200,000.00

4. Fiscal Year 2013:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$ 12,286,859.00	\$ 12,286,859.00
Federal Share (75%)	\$ 1,100,000.00	\$ 1,100,000.00
Federal Share (50%)	\$ 11,322,541.00	\$ 11,322,541.00
OCO Funding	\$ 219,700.00	\$ 219,700.00
Federal Total	\$ 24,709,400.00	\$ 24,709,400.00
Accomplished as In-Kind Assistance \$ 4,434,124.01		
Grantee Share (50%)	\$ 11,322,541.00	\$ 11,322,541.00
Grantee Share (25%)	\$ 366,700.00	\$ 366,700.00
Program Income	\$ 0.00	\$ 0.00
Grantee Total	\$ 11,689,241.00	\$ 11,689,241.00

5. Fiscal Year 2014:

	Approved Budget/(AFP)	Total Dollars Obligated
Source "A" Funding	\$ 205,256.14	\$ 205,256.14
Federal Share (100%)	\$ 14,468,000.00	\$ 14,468,000.00
Federal Share (75%)	\$ 625,000.00	\$ 625,000.00
Federal Share (50%)	\$ 8,408,200.00	\$ 7,623,200.00
Federal Total	\$ 23,501,200.00	\$ 23,501,200.00
Accomplished as In-Kind Assistance \$ 4,400,000.00		
Grantee Share (50%)	\$ 8,408,200.00	\$ 8,408,200.00
Grantee Share (25%)	\$ 208,333.33	\$ 208,333.33
Grantee Total	\$ 8,616,533.33	\$ 8,616,533.33

MEMORANDUM FOR MNPF, CW2 Davin

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA),
W912PQ-14-2-1001, Appendix #1 (ARNG Facilities Programs)

1. Request that a modification be completed for Appendix #1 to reflect an increase in Source A Navy Funding from 0.00 to 93,239.00.

Section 109. Funding Limitation is changed as follows:

a. Funding.

	(Allotment) Maximum Funding Limitation	(AFP) Estimated Cost
QRPA	13,164,000.00	13,164,000.00
ERVT	1,108,300.00	1,108,300.00
QDPW	6,916,400.00	6,916,400.00
EAFS	786,500.00	786,500.00
QDEM	900,000.00	900,000.00
VFRE	626,000.00	626,000.00
Federal Total	23,501,200.00	23,501,200.00
Federal Share (100%)	14,468,000.00	14,468,000.00
Federal Share (75%)	625,000.00	625,000.00
Federal Share (50%)	8,408,200.00	8,408,200.00
Federal Total	23,501,200.00	23,501,200.00

Source A Funding – Marines	112,017.56	112,017.56
Source A Funding – Navy	93,239.00	93,239.00

State Share (50%)	8,408,200.00	8,408,200.00
State Share (25%)	208,333.33	208,333.33
State Total	8,616,533.33	8,616,533.33
Grand Total	32,117,733.33	32,117,733.33

MNFE (37)

SUBJECT: Modification of Master Cooperative Funding Agreement (CFA),
W912PQ-14-2-1001, Appendix #1 (ARNG Facilities Programs)

b. In-Kind Assistance.

Within the Federal Share indicated above \$4,400,000.00 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.

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



PAUL R. CONTE
LTC, FA, NYARNG
Program Manager (CFMO)

CF:
MNBF, Tom Halabuda



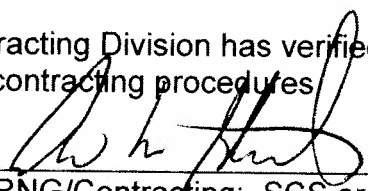
DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
UNITED STATES PROPERTY AND FISCAL OFFICER FOR NEW YORK
330 OLD NISKAYUNA ROAD
LATHAM, NEW YORK 12110-3514

MNPF

11 September 2014

MEMORANDUM FOR MNPF-CO

SUBJECT: Approval of the attached request for In-Kind Assistance Modification 6, from MNFE FY 14, Appendix 1001, ARNG Facilities Program

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
Date 9/11/14
4. Questions may be directed to MNPF, ATTN: CW2 Renee M. Davin at Commercial, 518-786-4709, DSN: 489-4709, or renee.m.davin.mil@mail.mil.

RENEE M. DAVIN
CW2, NYARNG
Management & Program Analyst
Cooperative Agreements

MEMORANDUM THRU MNPF, CW2 Davin

MEMORANDUM THRU MNAG-TAG, ATTN: MG Patrick A. Murphy

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

SUBJECT: FY-14 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/Indefinite 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 - CFMO Contracted Employee – extended 1 full year.

(2) Real Property Manager – Latham – CFMO Contracted Employee – extended 1 full year.

(3) Data Administrator Contract – CFMO Contracted Employee – extended 1 full year.

(4) The purchase request for a Program Analyst (CFMO Contracted Employee) will fulfill a necessary need for data entry for utility usage, contract vendor, contract cost, and contract expiration date statewide. MNFE is currently working with the State Human Resource Department in order to align this position as a full time state position. Extended for 6 months. This contract only executed 6 months of FY14 funds.

✓(5) The purchase request for a Fire and Safety Coordinator (CFMO Contracted Employee) will provide the NYARNG with a subject matter expert. This coordinator will not only provide a service that will benefit the safety of facilities and service members, but will add significant cost savings as the services rendered will not have to be contracted out for every facility. MNFE is currently working with the State Human Resource Department in order to align this position as a full time state position. Extended for an additional 6 months. This will complete one full year of FY14 funding execution.

✓(6) The purchase request for a Master Planner for Planning and Programming (CFMO Contracted Employee) is a necessity in Planning the Capital Investment Strategy for future construction, renovation, repair and overall construction and engineering budget allocation recommendations. The position is responsible for

MNFE

SUBJECT: FY-14 IKA for Appendix #1 ARNG Facilities Programs

developing the Long Range Construction Plan and advising TAG-NY on future strategies that support Real Property, Sustainment and growth. The Master Planner is recognized by ARNG as the critical link to producing a Real Property Development Plan for Programming and Execution. MNFE is currently working with the State Human Resource Department in order to align this position as a full time state position. Extended for an additional 6 months. This will complete one full year of FY14 funding execution.

(7) The Purchase Request for a Project Manager IIA to provide oversight and organization of construction phases for the Readiness Center Alterations project at 2366 5th Avenue, NYC. – extended 1 full year.

b. Military Interdepartmental Purchase Request (MIPR) is generally used 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 and 106 (ISSA).

(3) MIPR is to support arms vault repair at Ft. Hamilton, NY (ISSA).

✓(4) MIPR for Glenville Readiness Center for refuse removal and janitorial services.

✓(5) MIPR for Store Front Lease for Watertown, NY.

✓(6) MIPR for Store Front Lease for Central Avenue, Albany, NY.

✓(7) MIPR for Store Front Lease for North Brooklyn, NY.

✓(8) MIPR for Store Front Lease for Long Island City, NY. (South Brooklyn)

✓(9) MIPR for Store Front Lease for 6159 Route 1, Cicero, North Syracuse, NY.

✓(10) MIPR for Store Front Lease for Patchogue, NY.

✓(11) MIPR for Store Front Lease for Middletown, NY.

(12) MIPR for new Store Front Lease for Harlem, NY – On hold per LTC Pettit
MNFE
SUBJECT: FY-14 IKA for Appendix #1 ARNG Facilities Programs

✓(13) MIPR for Support Agreement (ISSA) at Watervliet Arsenal, NY.

✓(14) MIPR for carpet replacement for Recruiting and Retention at Watervliet Arsenal, NY

✓(15) MIPR for Fiber Optic Cable for CIF Warehouse at Watervliet Arsenal, NY.

✓(16) MIPR to Conduct Environmental Condition of Property (ECOP) for the Main Entrance Rehab at Camp Smith, NY conducted by the Army Public Health Command.

✓(17) MIPR for Support Agreement (ISSA) at Ft Drum MATES, NY.

✓(18) MIPR to purchase three Portable Field Armories with equipment.

(19) MIPR for NYARNG Readiness Center located at FT Drum - Demo Island Curbs & Pave P855 - Remove 12 separate curbed islands located in the POV parking area then provide an additional 4" of stone aggregate. Remove 5" of stone aggregate at the 12 separate areas and provide 3" of binder course to enhance personnel safety during snow removal operations, reduce snow plow damage and to help reduce POV damage at snow covered and unmarked islands.

(20) MIPR to Conduct Environmental Condition of Property (ECOP) for the Camp Smith CSMS MILCON Project conducted by the Army Public Health Command

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.

✓d. Demolish various buildings at Youngstown Training Site. (Building 9042B, 9036D, 9001A, 9036C, 9036B, 9036A, ELEC1, 9051A, 9051B, 9042A, 9042C, 9010B, 9010A, 9008B, 9008A, 9001B)

e. Due to Federal procurement being less costly to the government than State contracting, we request the following projects utilize the federal contracting process:

✓(1) FT Drum MATES-Paving.

✓(2) FT Drum MATES-Provide actuated duct damper system to the F-Wing Vehicle Exhaust.

(3) Scotia Security Upgrade Supply Area.

MNFE

SUBJECT: FY-14 IKA for Appendix #1 ARNG Facilities Programs

- (4) CSMS C - Provide digital direct communications – HVAC.
 - (5) CSMS C – Insulate steam and condensate return piping.
 - (6) CSMS C – Replace outdated AC Systems-Servicing electronic shop and break room.
 - (7) Scotia CST Pallet Racks
 - (8) HVAC Maintenance for Farmingdale (Trane Contract)
 - (9) **SCIFS Furniture Installation** *(paid w/ GCC)*
2. The Master Cooperative Agreement (MCA), Appendix 1, currently reflects \$4,400,000 for IKA.
3. POC for this matter is LTC Paul Conte, who can be reached at extension 4309.




PAUL CONTE
LTC, FA, NYARNG
Program Director (CFMO)

MNFE
SUBJECT: FY-14 IKA for Appendix #1 ARNG Facilities Programs

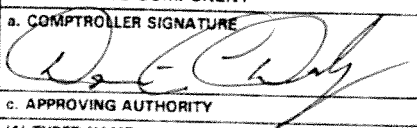
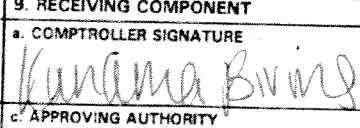
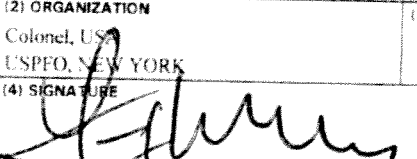
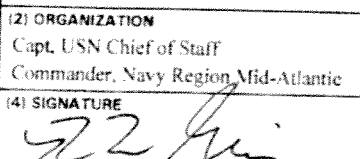
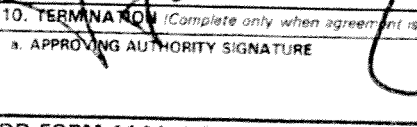
MNAG-TAG

17 Oct 14  Concur/Non-Concur
Date Signature The Adjutant General

USP&FO-NY

22 Oct 14  Concur/Non-Concur
Date Signature USP&FO- NY

NAVY

SUPPORT AGREEMENT			
1. AGREEMENT NUMBER <i>(Provided by Supplier)</i> W8BNAA-12275-001	2. SUPERSEDED AGREEMENT NO. <i>(If this replaces another agreement)</i> n/a	3. EFFECTIVE DATE (YYYYMMDD) 20131001	4. EXPIRATION DATE <i>(May be "Indefinite")</i> 9 Years
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY	
a. NAME AND ADDRESS New York Army National Guard USP&FO NEW YORK 330 OLD NISKAYUNA ROAD LATHAM, NEW YORK 12110-2224		a. NAME AND ADDRESS Commander, Navy Region Mid-Atlantic (CNRMA) 1510 Gilbert St, BLDG N21 Norfolk, VA 23511-2737	
b. MAJOR COMMAND New York Army National Guard (NYARNG)		b. MAJOR COMMAND Commander, Naval Installation Command (CNIC)	
7. SUPPORT PROVIDED BY SUPPLIER			
a. SUPPORT <i>(Specify what, when, where, and how much)</i>		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMENT
Joint Armed Forces Reserve Center, Farmingdale, NY Electricity Natural Gas Water and Sewer Refuse Disposal Janitorial Supplies and Services Facilities & Environmental Support (Work Orders)		Estimated Expense \$ 33,920 \$ 6,136 \$ 466 \$ 1,070 \$ 51,647 As Requested	Annual Estimate See Service Base Cost See Annex B for Details \$ 93,239
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT	
a. COMPTROLLER SIGNATURE 	b. DATE SIGNED 9/3/14	a. COMPTROLLER SIGNATURE 	b. DATE SIGNED 8/21/14
c. APPROVING AUTHORITY		c. APPROVING AUTHORITY	
(1) TYPED NAME Lawrence J. Ashley		(1) TYPED NAME R. N. Geis	
(2) ORGANIZATION Colonel, USA USPFO, NEW YORK	(3) TELEPHONE NUMBER (518) 786-4711	(2) ORGANIZATION Capt. USN Chief of Staff Commander, Navy Region Mid-Atlantic	(3) TELEPHONE NUMBER (757) 322-2860
(4) SIGNATURE 	(5) DATE SIGNED 9/3/14	(4) SIGNATURE 	(5) DATE SIGNED 26 AUG 14
10. TERMINATION <i>(Complete only when agreement is terminated prior to scheduled expiration date)</i>			
a. APPROVING AUTHORITY SIGNATURE 		b. DATE SIGNED	c. APPROVING AUTHORITY SIGNATURE
			d. DATE SIGNED

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address)(Include ZIP Code) Commander, Marine Forces Reserve ATTN: Brenda Row MCSF, 2000 Opelousas Avenue New Orleans, LA 70114-1500	2. MIPR NUMBER <p style="text-align: center;">M2638214MPW2218</p>	3. AMENDMENT NO. <p style="text-align: center;">ONE</p>
	4. DATE (MIPR Signature Date) <p style="text-align: center;">20140825</p>	5. AMOUNT (As Listed on the MIPR) <p style="text-align: center;">\$699.56</p>

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		\$63,384.00			
		\$699.56			
d. TOTAL ESTIMATED PRICE		\$64,083.56	e. TOTAL ESTIMATED PRICE		\$0.00

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
\$64,083.56

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

Financial POC: SGT Nicole Richardson 518-786-6117 Project Manager: Mr. Michael Savage 518-786-4552

FMZ Line 5028788377 Line 5 131G79QDPW

14. ACCEPTING ACTIVITY (Complete Address) New York State Department of Military and Naval Affairs USP&FO ATTN: COL Lawrence J. Ashley 330 Old Niskayuna Road Latham NY, 12110	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL COL Lawrence J. Ashley 16. SIGNATURE
	17. DATE

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address)(Include ZIP Code)
 Commander, Marine Forces Reserve
 ATTN: Brenda Row
 MCSF, 2000 Opelousas Avenue
 New Orleans, LA 70114-1500

2. MIPR NUMBER
 M2638214MPW2218

3. AMENDMENT NO.
 Basic

4. DATE (MIPR Signature Date)
 20140825

5. AMOUNT (As Listed on the MIPR)
 \$63,384.00

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

- a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)
- b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)
- c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW
- d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT
 CATEGORY I

9. TO BE PROCURED BY DIRECT CITATION OF FUNDS
 CATEGORY II

ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		\$63,384.00			
d. TOTAL ESTIMATED PRICE			e. TOTAL ESTIMATED PRICE		
\$63,384.00			\$0.00		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS

11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS
 \$63,384.00

12. FUNDS DATA (Check if Applicable)

- a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)
- b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

Financial POC: SGT Nicole Richardson 518-786-6117 Project Manager: Mr. Michael Savage 518-786-4552
 FMZ Line 5028788377 Line 5 131G79QDPW

14. ACCEPTING ACTIVITY (Complete Address)
 New York State Department of Military and Naval Affairs
 USP&FO ATTN: COL Lawrence J. Ashley
 330 Old Niskayuna Road
 Latham NY, 12110

15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL
 COL Lawrence J. Ashley

16. SIGNATURE

17. DATE

48

Marine

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. Page 1 of 3 Pages										
2. FSC	3. CONTROL SYMBOL N	4. DATE PREPARED 19 Aug 2014	5. MIPR NUMBER M2638214MPW2218		6. AMENDMENT NO ONE										
7. TO: New York Army National Guard USP&FO New York (DMNA-MNFE) 330 Old Niskayuna Rd Latham, NY 12110-2224 Attn: Sgt N. Richardson nicole.richardson4.mil@mail.mil			8. FROM: (Agency, Name, Telephone Number of Originator) Commander, Marine Forces Reserve Attn: Brenda Row MCSF, 2000 Opelousas Avenue New Orleans, LA 70114-1500 Coml: (504)-697-9802 DSN: 647-9802 Fax: (504)-697-9739 Email: brenda.row@usmc.mil												
9. ITEMS <input type="checkbox"/> ARE X ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRING INTERSERVICE SCREENING <input type="checkbox"/> HAS X HAS NOT BEEN ACCOMPLISHED.															
ITEM NO.	DESCRIPTION (Federal stock no., nomenclature, specifications and/or drawing no., etc.)	QUANTITY c.	UNIT d.	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE										
	<p>1. Additional FY-14 funds in the amount of \$699.56 are authorized for services other than utilities in support of the Marine Corps reserve unit located at Farmingdale, NY.</p> <p>2. An Acceptance Copy of this Form must be faxed to the address identified as the Funding Activity within 5 working days.</p> <p>3. Funds will not be obligated until an acceptance copy of this Form has been received at this Command.</p> <p>4. Funds will not be exceeded without prior approval from this command.</p> <p>5. Request a copy of monthly billings be forwarded to Funding Activity in Block #8</p> <p>6. In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work.</p> <p style="text-align: center;">In accordance with OPM guidelines governing Trading Partner Number (TPN) requirements for intra-governmental agreements, we must have the Accepting Activity's (Seller's) line of accounting through the limit/subhead and TPN in order to obligate funds. Please include this data in the Remarks field on DD Form 448-2. Buyer TPN data is provided below.</p> <p style="text-align: center;">Seller TPN Data:</p> <p style="text-align: center;">TPN: TPM: TPD: TPS:</p> <p>Cumulative Document Total:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 20%;">1st Quarter</td> <td style="width: 20%;">2nd Quarter</td> <td style="width: 20%;">3rd Quarter</td> <td style="width: 20%;">4th Quarter</td> <td style="width: 20%;">Total</td> </tr> <tr> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$64,083.56</td> <td>\$64,083.56</td> </tr> </table>	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	\$0.00	\$0.00	\$0.00	\$64,083.56	\$64,083.56				\$699.56
1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total											
\$0.00	\$0.00	\$0.00	\$64,083.56	\$64,083.56											
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$64,083.56									
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)			13. MAIL INVOICES TO: (PAYMENT WILL BE MADE BY) DFAS Cleveland P.O. Box 99557 1240 East 9th Street Cleveland, Ohio 44199												
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.															
ACRN	APPROPRIATION	SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA	AMOUNT									
			Buyer Document Number: M2638214MPW2218 Buyer TPN: DODM47861 BSS1 Buyer APPN/SUBH: 1741107												
Review Addendum page for FIP Information															
15. AUTHORIZING OFFICER Perez GS-12 Antonio, Fiscal Officer			16. SIGNATURE Perez GS-12 Antonio, Fiscal Officer 		17. DATE 19 Aug 2014										

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

Page 2 of 3 Pages

Addendum Section

MIPR NUMBER
M2638214MPW2218

AMENDMENT NO.
ONE

ACRN AA	Appropriation 1741107	Sub Head BSS1	Obj Class 252	BU Control 67861	SA	AAA 067443	TT 2D	PAA M26382	Cost Code XWXW4MPW2218	Amount \$0.00
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FIP:
M47861XWXWKQ2524NFFR
Quarter 1 Quarter 2
\$0.00 \$0.00

REFUSE COLL & DISPSL
Quarter 3 Quarter 4
\$0.00 \$0.00

FX Refuse

ACRN AB	Appropriation 1741107	Sub Head BSS1	Obj Class 252	BU Control 67861	SA	AAA 067443	TT 2D	PAA M26382	Cost Code XWXW4MPW2218	Amount \$699.56
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FIP:
M47861XWXWKQ2524NFFC
Quarter 1 Quarter 2
\$0.00 \$0.00

CUSTODIAL SRVC
Quarter 3 Quarter 4
\$0.00 \$699.56

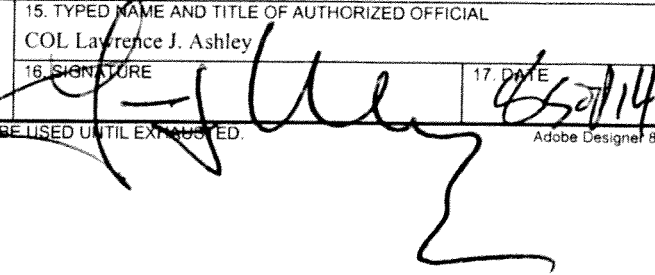
FX Custodial

Addendum Section

MIPR NUMBER
M2638214MPW2218AMENDMENT NO.
ONE**Special Instructions:**

7. The addition FY-14 funds are allocated as follows: Refuse: \$0.00 and Custodial: \$699.56. To date, the authorized funds for services other than utilities are allocated as follows: Refuse: \$1,301.00; and Custodial: \$62,782.56.
8. THE FUNDS AUTHORIZED MUST NOT BE EXCEEDED. If additional funds are required during the current quarter, please request additional funds via email addressed to: brenda.row@usmc.mil.
9. Prior to the payment of all bills associated with this requirement, all bills must be forwarded to the address identified in Block 8 above for certification at this Command (Code Facilities). If bills are being certified at your Command and processed for payment, a copy of all bills certified and processed for payment must be forwarded to the address identified in Block 8 above. Non-compliance will result in the de-obligation of funds at this Command (Code Facilities).
10. This Command (Code Facilities) requires that a Fund Status Report of this MIPR be forwarded on a quarterly basis to the address identified in Block 8 above. The Fund Status Report must include the document number identified in Block 5 above, amount billed and balance of this funding authorization.
11. Please cite the document number identified in Block 5 above on all bills/invoices.
12. An acceptance copy of this MIPR must be provided via email to brenda.row@usmc.mil prior to 18 August 2014. Funds will not be obligated for this requirement until an acceptance copy of this MIPR has been received at this Command (Code Facilities).
13. Seller TPN: DODW8BNAA

ACCEPTANCE OF MIPR

1. TO (Requiring Activity Address)(Include ZIP Code) Commander, Marine Forces Reserve ATTN: Brenda Row MCSE, 2000 Opelousas Avenue New Orleans, LA 70114-1500			2. MIPR NUMBER M2638214MPU2217		3. AMENDMENT NO. BASIC
			4. DATE (MIPR Signature Date) 20140825	5. AMOUNT (As Listed on the MIPR) \$47,934.00	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)					
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)					
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW					
d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.					
7. <input type="checkbox"/> MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.					
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.	ITEM NO. a.	QUANTITY b.	ESTIMATED PRICE c.
		\$47,934.00			
d. TOTAL ESTIMATED PRICE		\$47,934.00	e. TOTAL ESTIMATED PRICE		\$0.00
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS		
			\$47,934.00		
12. FUNDS DATA (Check if Applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See justification in Block 13)					
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
13. REMARKS					
Financial POC: SGT Nicole Richardson 518-786-6117 Project Manager: Mr. Michael Savage 518-786-4552 FMZ Line 5028788377 Line 5 131G79QDPW					
14. ACCEPTING ACTIVITY (Complete Address) New York State Department of Military and Naval Affairs USP&FO ATTN: COL Lawrence J. Ashley 330 Old Niskayuna Road Latham NY, 12110			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL COL Lawrence J. Ashley		
			16. SIGNATURE 	17. DATE 8/27/14	

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC	3. CONTROL SYMBOL N	4. DATE PREPARED 08 Aug 2014	5. MIPR NUMBER M2638214MPU2217	6. AMENDMENT NO BASIC
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7. TO: New York Army National Guard USP&FO New York (DMNA-MNFE) 330 Old Niskayuna Rd Latham, NY 12110-2224 Attn: Sgt N. Richardson nicole.richardson4 mil@mail.mil	8. FROM: (Agency, Name, Telephone Number of Originator) Commander, Marine Forces Reserve Attn: Brenda Row MCSF, 2000 Opelousas Avenue New Orleans, LA 70114-1500 Coml: (504)-697-9802 DSN: 647-9802 Fax: (504)-697-9739 Email: brenda.row@usmc.mil
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9. ITEMS ARE X ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRING INTERSERVICE SCREENING HAS X HAS NOT BEEN ACCOMPLISHED.

ITEM NO. a.	DESCRIPTION (Federal stock no., nomenclature, specifications and/or drawing no., etc.) b.	QUANTITY c.	UNIT d.	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE										
1. FY-14 funds in the amount of \$47,934.00 are authorized for utilities services in support of the Marine Corps reserve unit located at Farmingdale, NY. 2. An Acceptance Copy of this Form must be faxed to the address identified as the Funding Activity within 5 working days. 3. Funds will not be obligated until an acceptance copy of this Form has been received at this Command. 4. Funds will not be exceeded without prior approval from this command. 5. Request a copy of monthly billings be forwarded to Funding Activity in Block #8 6. In accordance with Treasury Financial Manual Volume I, Part 2, Chapter 4700, Appendix 10, and in support of Department of the Navy audit readiness requirements, by accepting this reimbursable funding action, the performing agency agrees to deliver, upon request, detailed documentation supporting amounts billed and actual performance of work. In accordance with OPM guidelines governing Trading Partner Number (TPN) requirements for intra-governmental agreements, we must have the Accepting Activity's (Seller's) line of accounting through the limit/subhead and TPN in order to obligate funds. Please include this data in the Remarks field on DD Form 448-2. Buyer TPN data is provided below. <div style="text-align: center;"> Seller TPN Data: TPN: TPM: TPD: TPS: </div>					\$47,934.00										
Cumulative Document Total: <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">1st Quarter</td> <td style="width:15%;">2nd Quarter</td> <td style="width:15%;">3rd Quarter</td> <td style="width:15%;">4th Quarter</td> <td style="width:15%;">Total</td> </tr> <tr> <td align="center">\$0.00</td> <td align="center">\$0.00</td> <td align="center">\$0.00</td> <td align="center">\$47,934.00</td> <td align="center">\$47,934.00</td> </tr> </table>					1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	\$0.00	\$0.00	\$0.00	\$47,934.00	\$47,934.00	
1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total											
\$0.00	\$0.00	\$0.00	\$47,934.00	\$47,934.00											

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.	11. GRAND TOTAL \$47,934.00
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12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's Plant)	13. MAIL INVOICES TO: (PAYMENT WILL BE MADE BY) DFAS Cleveland P.O. Box 99557 1240 East 9th Street Cleveland, Ohio 44199
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14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE

ACRN	APPROPRIATION	SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA	AMOUNT
			Buyer Document Number: M2638214MPU2217 Buyer TPN: DODM47861 BSS1 Buyer APPN/SUBH: 1741107		

15. AUTHORIZING OFFICER Perez GS-12 Antonio, Fiscal Officer	16. SIGNATURE Perez GS-12 Antonio, Fiscal Officer 	17. DATE 8 Aug 2014
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MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

Addendum Section

MIPR NUMBER
M2638214MPU2217

AMENDMENT NO.
BASIC

ACRN AA	Appropriation 1741107	Sub Head BSS1	Obj Class 233	BU Control 67861	SA AAA	AAA 067443	TT 2D	PAA M26382	Cost Code XWXU4MPU2217	Amount \$41,232.00
FIP: M47861XWXUKQ2331NUUE										
ELECTRICITY PUR/PROD										
Quarter 1	Quarter 2	Quarter 3	Quarter 4	UT		Electricity				
\$0.00	\$0.00	\$0.00	\$41,232.00							
ACRN AB	Appropriation 1741107	Sub Head BSS1	Obj Class 233	BU Control 67861	SA AAA	AAA 067443	TT 2D	PAA M26382	Cost Code XWXU4MPU2217	Amount \$6,136.00
FIP: M47861XWXUKQ2331NUUG										
NATURAL GAS FOR PRODUCTION OF UTILITY										
Quarter 1	Quarter 2	Quarter 3	Quarter 4	UT		NaturalGas				
\$0.00	\$0.00	\$0.00	\$6,136.00							
ACRN AC	Appropriation 1741107	Sub Head BSS1	Obj Class 233	BU Control 67861	SA AAA	AAA 067443	TT 2D	PAA M26382	Cost Code XWXU4MPU2217	Amount \$566.00
FIP: M47861XWXUKQ2331NUUW										
WATER PUR/PROD										
Quarter 1	Quarter 2	Quarter 3	Quarter 4	UT		Water				
\$0.00	\$0.00	\$0.00	\$566.00							

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

Addendum Section

MIPR NUMBER
M2638214MPU2217

AMENDMENT NO.
BASIC

Special Instructions:

7. The authorized funds for utilities services are allocated as follows: Electricity: \$41,232.00; Gas: \$6,136.00; and Water/Sewage: \$566.00.
8. THE FUNDS AUTHORIZED MUST NOT BE EXCEEDED. If additional funds are required during the current quarter, please request additional funds via email addressed to: brenda.row@usmc.mil.
9. Prior to the payment of all bills associated with this requirement, all bills must be forwarded to the address identified in Block 8 above for certification at this Command (Code Facilities). If bills are being certified at your Command and processed for payment, a copy of all bills certified and processed for payment must be forwarded to the address identified in Block 8 above. Non-compliance will result in the de-obligation of funds at this Command (Code Facilities).
10. This Command (Code Facilities) requires that a Fund Status Report of this MIPR be forwarded on a quarterly basis to the address identified in Block 8 above. The Fund Status Report must include the document number identified in Block 5 above, amount billed and balance of this funding authorization.
11. Please cite the document number identified in Block 5 above on all bills/invoices.
12. An acceptance copy of this MIPR must be provided via email to brenda.row@usmc.mil prior to 18 August 2014. Funds will not be obligated for this requirement until an acceptance copy of this MIPR has been received at this Command (Code Facilities).
13. Seller TPN: DODW8BNAA