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

Project Name/Description and Location: ARNG FACILITIES PROGRAM

Modification Number: P0007

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.

- [] b. TERMS AND CONDITIONS
- [] c. TERMINATION
- [] d. OTHER ADMINISTRATIVE:

Action	Funding Source	From	Change	То
MFL-FED	Source A Funding (Navy-Farmingdale)	\$ 111,183.97	0.00	\$ 111,183.97
	Source A Funding (Marines-Farming dale)	\$ 122,928.88	0.00	\$ 122,928.88
	Total FED Source A Funding	\$ 234.112.85	0.00	\$ 234,112.85
MFL-FED	Allotment 100%	\$ 14,543,443.33	0.00	\$ 14,543,443,33
	75%	\$ 3.586,385.78	0.00	\$ 3.586.385.78
	50%	\$ 10.828 183.89	0.00	\$ 10.828.183.89
	TOTAL FEDERAL MFL	\$ 28.958.013.00	0.00	\$ 28,958,013.00
AFP-FED	Source A Funding (Navy-Farmingdale)	\$ 111.183.97	0.00	\$ 111,183,97
	Source A Funding (Marines-Farmingdale)	\$ 122,928.88	0.00	\$ 122,928.88
	Total FED Source A Funding	\$ 234.112.85	0.00	\$ 234.112.85
AFP-FED	AFP 100%	\$ 14.543.443.33	0.00	\$ 14.543.443.33
	75%	\$ 3.586.385.78	0.00	\$ 3.586.385.78
	50%	\$ 10.828.183.89	0.00	\$ 10.828.183.89
	TOTAL FEDERAL AFP	\$ 28.958.013.00	0.00	\$ 28.958.013.00
JKA	In Kind Assistance	\$ 3,600,000.00	0.00	\$ 3,600,000,00
MFL-STATE	Allotment 50%	\$ 10,828,183.89	0.00	\$ 10.828.183.89
	25%	\$ 1.195.461.93	0.00	\$ 1.195.461.93
	TOTAL STATE MFL	\$ 12.023.645.82	0.00	\$ 12.023.645.82
AFP-STATE	AFP 50%	\$ 10.828,183.89	0.00	\$ 10.828.183.89
	25%	\$ 1.195.461.93	0.00	\$ 1,195,461,93
	TOTAL STATE AFP	\$ 12.023.645.82	0.00	\$ 12.023.645.82
KA	In Kind Assistance (Ft Drum and Watervliet) 25%	\$ 100,000,00	0.00	\$ 100,000,00
	PROGRAM GRAND TOTAL MFL	\$ 40.981.658.82	0.00	\$ 40.981.658.82
	PROGRAM GRAND TOTAL AFP	40.981.658.82	0.00	40.981.658.82

DESCRIPTION OF MODIFICATION:

Date: 16 Aug 2016

- 1. JUSTIFICATION: Transfer of Funds in AFP and Allotment. Grand total of funding remains the same for FY 16 APPENDIX 1001 ARNG FACILITIES.
- 2. SUMMARY:
 - a. Transfer of AFP and Allotment in the amount of \$300,000 from QRPA to ERVT
 - QRPA from \$13,581,600 to \$13,281,600, ERVT from \$0 to \$300,000
 - b. Transfer of AFP and Allotment in the amount of \$280,000 from QDPW to QUTM
 - QDPW from \$9,056,730 to \$8,502,030, 131QUTM from \$0 to \$280,000
 - c. Transfer of AFP and Allotment in the amount of \$274,700 from QDPW to ERED
 - ERED from \$1,102,658 to \$1,377,358
- 3. ACTION: TAG signature and review of the ARNG Facilities Programs Appendix 1001, MOD 7. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4775/4709.
- 4. This Appendix is subject to the availability of funds.
- 5. Replace pages 6-7 of Appendix 1001, FY 16 with updated attachment.
- 6. As FY2016 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

EXECUTION

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

IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification. THE STATE OF NEW YORK: ARD BUREAU: NATIONAL BY: ANTHONY B. GERMAN LAWRENCE J. Major General NYANG Colone USA USPFO for New York The Adjutant General Date: 26AV614 ED AS TO/LEGAL FORM: APPROVED AS TO LEGAL FORM: Counsel Robert G. Conway, Jr., MN/ Counsel Sean D. O'Brien, LTC, JA, NYARNG

Date: 16 Aug 26/6

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

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

Section 108. Appendix Administration.

ARNG-ILI and NGB- PARC-A must approve any changes to the instructions, terms or conditions of the Appendix, IAW NGR 5-1, Chapter 3. The change shall not be binding unless 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:

W912PQ-16-2-1001

1. Fiscal Year 2016:		
1. 1 130di 1 ddi 2010.	Approved Budget/(AFP)	Total Dollars Obligated
F. J. al Olaman (4000/)		
Federal Share (100%)	\$14,543,443.33	\$14,543,443.33
Federal Share (75%)	\$ 3,586,385.78	\$ 3,586,385.78
Federal Share (50%)	\$10,828,183.89 \$23,053,043.89	\$ 10,828,183.89 \$20,050,043.80
Federal Total	\$28,958,013.00	\$28,958,013.89
In Kind Assistance	\$ 3,600,000.00	\$ 3,600,000.00
Grantee Share 25% IKA	\$ 100,000.00	\$ 100,000.00
Statice State 2070 HVV	4 100,000.00	Ψ 100,000.00
Source A Funding (Navy/Marines)	\$ 234,112.85	\$ 234,112.85
Grantee Share (50%)	\$10,828,183.89	\$10,828,183.89
Grantee Share (25%)	\$ 1,195,461.93	\$ 1,195,461.93
Grantee Total	\$12,023,645.82	\$12,023,645.82
	. ,	
2. Fiscal Year:		
	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
Accomplished as I	n-Kind Assistance \$	
Grantee Share (50%)	\$ \$	\$
Grantee Share (25%)	\$	\$
Program Income	\$	\$
Grantee Total	\$	\$
3. Fiscal Year:		
	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
	n-Kind Assistance \$	-
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Program Income		\$
Grantee Total	\$	\$
4. Fiscal Year :		
4. Fiscal Feat	American Dividual//AED	Total Dallors Obligated
	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	5	\$
Federal Share (50%)	5	\$
Federal Total	D Kind Assistance C	\$
	n-Kind Assistance \$	•
Grantee Share (50%)	\$	\$
Grantee Share (25%)	\$	\$
Program Income	5	\$ \$
Grantee Total	5	
5. Fiscal Year :		

W912PQ-16-2-1001 6

MEMORANDUM FOR MNPF, CW3 Davin



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

1. Request that modification request #8 be issued to Appendix #1 of the Master CFA for Fiscal Year 2016 to reflect a transfer of AFP and Allotment in the amount of \$300,000.00 from QRPA to ERVT to support Project 44872-C/SA472 Camp Smith Fuels Dispenser Point; a transfer of AFP and Allotment in the amount of \$280,000.00 from QDPW to QUTM to support service contracts for energy audits at various sites statewide; a transfer in AFP and allotment in the amount of \$246,700.00 from QDPW to ERED to support the Camp Smith Access Control, Camp Smith FF&E, and 5th Avenue Access Control; and a transfer in AFP and allotment in the amount of \$28,000.00 from QDPW to ERED to support the 5th Avenue FF&E project.

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

		(AFP)	(Allotment)		
		Estimated Cost	Maximum Funding Limitation		
QRPA		13,281,600.00	13,281,600.00		
ERVT		300,000.00	300,000.00		
QDPW		8,502,030.00	8,502,030.00		
EAFS		0.00	0.00		
QDEM		250,000.00	250,000.00		
VFRE		335,400.00	335,400.00		
ERER		2,180,625.00	2,180,625.00		
EMNR		400,000.00	400,000.00		
ERED		1,377,358.00	1,377,358.00		
QHFM		85,000.00	85,000.00		
132QUTM		966,000.00	966,000.00		
131QUTM		280,000.00	280,000.00		
E3H5		1,000,000.00	1,000,000.00		
Federal Total		28,958,013.00	28,958,013.00		
Federal Share (100%)		14,543,443.33	14,543,443.33		
Federal Share (75%)		3,586,385.78	3,586,385.78		
Federal Share (50%)		10,828,183.89	10,828,183.89		
Federal Total		28,958,013.00	28,958,013.00		
Federal Source-A Funding – Ma	arines	122,928.88	122,928.88		
Federal Source-A Funding – Navy		111,183.97	111,183.97		
State Share (50%)		10,828,183.89	10,828,183.8		
State Share (25%)		1,195,461.93	1,195,461.9		
State Total		12,023,645.82	12,023,645.82		
Grand Total		40,981,658.82	40,981,658.82		

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

- b. Within the Federal Share indicated above there is \$3,600,000.00 is reserved and designated specifically for in-kind assistance through Federal procurement procedures. The use of in-kind assistance shall be at the request of the Adjutant General as approved by the USPFO. NGB approval is not necessary.
- 2. This appendix is subject to the availability of funds.

3. The POC on this issue is SGT Nicole Richardson, and can be reached at extension 6117.

D. SCOTT CLEAVELAND COL, EN, NYARNG

Program Manager (CFMO)

CF:

MNBF, Liz Halpin

Created

Nicole Richardson

NC Status by FC - Summary

Date of Selection: 07/26/2016 From Period: 1 To Period: 16

Fund: 206510D16 O & M, ARNG SAG: 131G35ERED,131G79QUTM,132G76ERVT Functional Area

Funds Center: A181X NY J4FMO FP: *

FCtr/Fund/FArea	AFP	Allotment	Commitment	Obligation	Expenses	Expenses Disbursements	Available Aliotm	Avail AFP
*** Total All			1,117,494.14	839,863.86			1,957,358.00-	1,857,358.00-
** A181X NYConstruction and Facility Managament			1,117,494.14	839,863.86			1,957,358.00-	1,957,358.00-
* 206510D16 O & M, ARNG			1,117,494.14	839,863.86			1,957,358.00-	1,957,358.00-
131G35ERED Construction Collateral E	4.0.2 NO 9.00 P. O.		1,117,494.14	259,863.86	W. C.		1,377,358.00-	1,377,358.00-
131G79QUTM Real Property Services, A				280,000.00	最初の方	ののでは、これのでは、	-00.000,082	280,000.00-
\$2 1G76ERVT Facilities Restoration an				300,000.00	Contraction of		-00.000.00	300,000.00-

		OUL OLLANDIA	GFEBS		TRANSFERS		ļ			
, AMSCO 121G16	TATM	TITLE INTEGRATED TRAINING AREA MIGMINT	AFP	Alloiment			· ·			
121G16	VSCW	TRAINING RANGE OPERATIONS	271,000.00	271,000.00			•			
131G79	QDPW	RANGE MODERNIZATION PROGRAM REAL PROPERTY SERVICES	9,056,730.00	9,056,730.00	(248,700.00)	to ERED	(\$280,000.00) to 1	131QUTM	-28,000	to ERED
131G79	QDPW	REAL PROPERTY SERVICES 9018 PHYSICAL SECURITY	2,865,400.00							
131G39 132G93	QDEM	FACILITY REDUCTION PROGRAM	250,000.00	2,865,400.00 250,000.00			1			
131G52	QHFM	UPF MANAGEMENT & FURNITURE MINOR CONSTRUCTION	85,000.00	85,000.00			I			
132G76	QUTM	RESTORATION, MODERNIZATION	13,281,600,00 966,000,00	13,281,600.00 966,000.00			†··· · · · · · · · · · · · · · · · · ·			
132G76	EMNR	VEHICLE MAINT FACILITIES RAM RC READINESS FACILITY RAM	400,000.00	400,000.00						
131G35	ERED	RESTORATION, MODERNIZATION	2,180,625.00 1,102,658.00	2,180,625.00 1,102,658.00	246700+28000					
132G76	E3H5 ERVT	RESTORATION MODERNIZATION	1,000,000.00	1,000,000.00			I I			
131G53	VENG	ENVIRONMENTAL CONSERVATION	300,000.00 177,000.00	177,900.00			···· · · · · · · · · · · · · · · · · ·			
131G56	VENQ	ENVIRONMENTAL COMPLIANCE	755 400.00	755,400,00			ļ			
131G79	VFRE	OCO RANGE OPERATIONS INSTALLATION SUPPORT	45,000.00 335,400.00	45,000.00 I 335,400.00 I			 			
		TOTAL 2065	\$ 13,071,813.00	\$ 33,071,813.00						
		} 1		APP 1	\$28,958,013.00	\$28,958,013.00				
		*APP 3 Allotment shares with App 4		APP 3	2,315,000.00	2,315,000,00				
		*APP 4 Allotment IS PART OF App 3		APP 4	550,400.00	550,400.00	'			
			***************************************	APP 7 OCO	\$316,000.00	316,000.00				
		AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		APP / OCO	\$33,071,813.00	33,071,813.00		;		
							Ţ_Ţ=====			
		GFEBS REPORT	191	VSRM - App #7	AFP 0.00	Allotment 0.00	fund 206510D16			·····
		SOF Command Cumulative		VSCW - App #7	271,000.00	271,000.00	206510D16			
					271,000.00	271,000.00	<u> </u>			
		PENDING: Tremefor of 6,100.00 to MINC! for					1			
		MMPE Verizon Phones	131	QDPW - App #1	8,502,030.00	8,502,030.00	206510D16			
		July Transfer of 246,700 to ERED, 280,000 to			}					
		131QUTM, and 28,000 to ERED Mod Req #5	oco	QDPW - App #1 VFRE - App #1	0.00 335,400.00	0.00 335,400.00	206511D16			
				QPSM - App#1	0.00	0.00	 			
				QUTM - App#1	260,000.00	280,000.00				
		Transfer of 6,000.00 MNL for vehicles and 1,600.00 to MNCI for BB's		ORCH Asset	560 400 On	550 400 M	200510010			
		1,800,00 to MINC. FOR B8 6	***************************************	QPSM App#4 QPSM App #3	550,400.00 2,315,000.00	2,315,000.00	206510016			
				VIPP - App #3	0.00	0.00	206510D16			
				ERED -App#1 QHFM - App #1	1,377,358.00 85,000.00	1,377,358.00 85,000.00	 			
				VENQ - App #2	932,400.00	932,400.00	206510D16			
					14,097,588.00	14,097,588.00			! !	
				ERVT - App #1	300,000.00		206510D16			
			AcN SRM	ERER - App #1 ERER - App #1	1,980,625.00 200,000.00		206510D16 206510D16			
		July Transfer of 300K to ERVT Mod Req #8		QRPA - App #1	13,261,600.00	13,281,600.00	206510D16			
				EAFS - App #1 EMNR - App #1	0.00 400,000.00		206510D16 206510D16			
				E3H5 - App #1	1,000,000.00	1,000,000.00			·	
				QUTM - App #1 QDEM - App #1	966,000.00 250,000.00	968,000.00 250,000.00	206510D16			
					18,378,225.00	18,378,225.00				
	ļ		OCO FUNDING 121	VFRE - App #7	45,000.00	45.000.00	206511D16			
			131	VFRE - App #1	0.00	0.00	206511D16		<u> </u>	
****					45,000.00	45,000.00	 			
				TOTAL	32,791,813.00	32,791,813.00				
							H +			
***************************************							ļ			
,		AFP	ALLOTTMENT	REMAINING TO OBLIGATE \$0.00			 		<u> </u>	
APPENDIX 1				40.00						
QRPA		13,281,600.00	13,281,600.00	0.00						
ERVT QDPW		300,000.00 8,502,030.00	300,000.00 8,602,030.00	0.00			 		• •	
QDPW - 206511D16	L	0.00	9,802,030.00	0.00			 			·
VFRE (OCO)		335,400.00	335,400.00	0.00						·
ERER - AON-DESIGN ONLY		1,980,625.00	1,980,625.00	0.00			<u> </u>			
ERER - SRM EAFS		200,000.00	200,000.00 0.00	0.00			 			
E3H5		1,000,000.00	1,000,000.00	0.00			 	T HANDS IN THE TOP STREET		
QDEM		250,000.00	250,000.00	0.00				•	L	
QPSM		0.00	0.00	0.00						
EMAR		400,000.00	400,000.00	0.00			<u> </u>			
ERED QHFM		1,377,858.00 85,000.00	1,377,358.00 85,000.00	0.00			 			
132QUTM		966,000.00	966,000.00	0.00			 			
131QUTM		280,000.00	280,000.00	0.00			1			
	1									
TOTAL		28,956,013.00	28,958,613.00	9.60						

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. ```	(Prescribin	ng Directive is DMNA	Reg 1-1. Proponent	Office is MNAG)	OFFICE CVI	ADOL:
SUBJECT:					OFFICE SY	NBOL:
FY16 Transfer	of funding for Apper	ndix #1			MNFE	
ACTION REQUIP	RED:				DATE:	
	TE REVIEW AND AP	PROVAL			11 July 20	16
Description must	FOR RECORD. (Describe sufficiently detailed to reverse as needed.)	be briefly the required identify action w	uirement, backg ithout recourse t	round and action take to other sources.) (Co	en or recommer ontinue Memora	ided. Indum or
Justification ERVT.	n: FY16 Transfer of t	funds from MN	IFE Appendix	#1 QRPA to MNI	E Appendix	#1
	ove \$300,000.00 in A 72 Camp Smith Fuel			QRPA to 132ERV	T to support	Project
2. ACTION: A	Approve and sign this	s request to tra	ansfer funds.			
3. POC for thi	is action is SGT Nico	le Richardson	, ext 6117, nic	cole.richardson4.r	nil@mail.mil.	
	COORDINAT	IONS		I ADN	IIN REVIEW	
		12 22 20 1	(NON)	٠	INITIALS	DATE
OFFICE	NAME	DATE	CONCUR		INTIALO	DATE
1. MNPF	CW3 Davin	KMO	□N□∕€	INITIAL REVIEW		
2. MNPF	Ms. Blanton	AMB	□N∑C	FINAL REVIEW		
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			□ N □ C	MNAG-TAG		
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ACTION OFFICE	ER (Name, grade, phone	and signature)				
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D. Scott Cleve	eland, COL, 4309					
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	COVER SHEET (Continued)		1 a + 1 1
A.	(Prescribing Directive is DMNA Reg 1-1. Proponent Office is MNAG)		
UBJECT:		OFFICE	SYMBOL:
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TO:

Lisa Blanton

FROM:

PROCEAM	BA/SAG	MDEP	AMOUNT	<u>SYSTEM</u>
PROGRAM MNFE	132	QRPA	(300,000.00)	GFEBS
MNFE	132	ERVT	300,000.00	GFEBS
IVINE	104			

Report		Funding Allowance Documer	ce Document R	int Received Report	Report				
Created On		07/26/2016							
FUND CTR	PROGRAM	Appropriation	AMSCO	MDEP	FAD ACN NBR	AFP Amount	All Tamount	Pub Date	Remarks
A181X	MNFE	2065	13200000000	ERVT	300 ERVT 2065-16INTERNAL	300,000,00	300.000.00	7/22/2016 Reguest to	300,000,00 300,000,00 7/22/2016 Request to transfer finds from ORPA to ERVT
A181X	MNFE	2065	13200000000	QRPA	000 QRPA 2065-16INTERNAL	-300,000.00	-300,000.00	7/22/2016 Request to	-300,000.00 7/22/2016 Request to transfer funds from ORPA to FRVT

			VER SHEET			
SUBJECT:			MNA Reg 1-1. Propone	ent Office is MNAG)	OFFICE S	
	er of funding for Appe	ndix #1Req	uest		OFFICE S	YMBOL:
		•			MNFE	
ACTION REQUIR					DATE:	
For IMMEDIA	TE REVIEW AND AP	PROVAL				2010
MEMORANDIM	FOR DECORD (Decord				25 July 2	
Coordination on re	FOR RECORD. (Describe be sufficiently detailed to reverse as needed.)	dentity action	n without recourse	e to other sources.) ((Continue Memo	orandum or
Request to mo	n: FY16 transfer of fur ove \$280,000.00 in AF ots for energy audits a	FP and Allot	tment from 131	1G79QDPW to 13		
2. ACTION: A	Approve and sign this	request to t	transfer funds.			
3. POC for this	s action is SGT Nicole	e Richardso	on. ext 6117 ni	cole richardson4.	mil@mail mil	
	COORDINATIO	NIS.		ADI	THE OF USA	
OFFICE			(NON)	AUN	MIN REVIEW	
	NAME	DATE	CONCUR		INITIALS	DATE
1. MNPF	CW3 Davin	kno ad a	ALC N CC	INITIAL REVIEW		
2. MNPF	Ms. Blanton InB	22501718		FINAL REVIEW		
			□N □C		PROVALS	
			□ N □ C	MNAG-DJS		
			N C	MNAG-SAS		
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DMNA FORM 1077-E (29 AUG 07) Previous editions of this form are obsolete and will no longer be used.

TO:

Lisa Blanton

FROM:

PROGRAM	BA/SAG	MDEP	AMOUNT	SYSTEM
MNFE	131	QDPW	(280,000.00)	GFEBS
MNFE	131	QUTM	280,000.00	GFEBS

		CO								
SUBJECT:	(Presc	cribing Directive is DM	INA R	leg	1-1,	Pro	poner	nt Office is MNAG)	OFFICE S	VMPOI .
the state of the s	er of funding for Ap	pendix #1		NACTOR AND ADDRESS OF THE PARTY	2202	75.5	1000			TWIDOL:
ACTION REQU	IDED.		-		11.75.71				MNFE	
	TE REVIEW AND	APPROVAL	2010			100			DATE:	经过程的。是是
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	on: FY16 transfer of									
the Camp Sm	ove \$246,700.00 in hith Access Control,	Camp Smith	tme FF&	nt E	froi an	m Id	131 5th	G79QDPW to 13 Avenue Access C	1G35ERED t Control projec	o support ts.
2. ACTION:	Approve and sign t	his request to	tran	sf	er f	un	ıds.			
3. POC for th	is action is SGT Ni	cole Richardso	on. e	ext	t 61	17	7 nic	cole richardson4 r	mil@mail mil	
	COORDINA	CONTRACT OF STREET, ST. CO. CO. CO.			/NO	111		ADM	IIN REVIEW	
OFFICE	NAME	DATE			ON(GAS COUNTY OF FIRE	INITIALS	DATE
1. MNPF	CW3 Davin	Kno	T		N			INITIAL REVIEW	POPPER TO A STATE OF THE	Catalities (Sept. 18)
2. MNPF	Ms. Blanton	InB	T		N	O	e	FINAL REVIEW		
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			1	님	N [_	C	FILE	DIS	PATCH
ACTION OFFICE	R (Name, grade, phon	e and signature)	4	Ч	N [Ш	U	Many Strategy Strategy		LI CONTRACTOR
21.311100	Traine, grade, priori	o and signature)	V	200	218	¥153	1	MEET AND REPORTED TO		A (MELLION ASSESSMENT)
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DIVINA FORM 107	7-E (29 AUG 07) Previous	editions of this form a	are ob	sol	ete a	nd	will no	longer be used.		

	COVER SHEET (Continued)		
SUBJECT:	(Prescribing Directive is DMNA Reg 1-1, Proponent Office is MNAG)	OFFICE	SYMBOL:
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UMNA FORM 1077	-E (29 AUG 07) Previous editions of this form are obsolete and will no longer be used.		

TO:

Lisa Blanton

FROM:

PROGRAM	BA/SAG	MDEP	AMOUNT	SYSTEM
MNFE	131	QDPW	(246,700.00)	GFEBS
MNFE	131	ERED	246,700.00	GFEBS

A MARKET SEAL		CO	VER SHE	EET			27
C. LECT.	(Presi	cribing Directive is DMI			nt Office is MNAG)		
SUBJECT:	SANTANDA MENDEL PARTIES					OFFICE S	YMBOL:
FY-10 Italian	fer of funding for Ap	pendix #1				MNFE	
ACTION REQUI			1968		AND STATE OF THE	DATE:	
For IMMEDIA	ATE REVIEW AND	APPROVAL				28 July 2	2016
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	on: FY16 transfer of						
Request to me the 5th Avenu	nove \$28,000.000 in ue FF&E projects.	AFP and Allot	ment from	m 131	G79QDPW to 13	31G35ERED	to support
2. ACTION:	Approve and sign the	his request to t	transfer f	unds.			
	nis action is SGT Nic				ala richardeon4	-il@mail mil	
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	.*.						
	COORDINA	TIONS		Shallery.	ADI	MIN REVIEW	A SHARE TO SEE
OFFICE	NAME	DATE	(NO			INITIALS	DATE
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ACTION/OFFICE	R (Name, grade, phone	a and alamatura)		c			
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DMNA FORM 107	7 E (20 ALIC 07) Province	1309					
DIVINA FORM 107	7-E (29 AUG 07) Previous	editions of this form ar	e obsolete ar	nd will no	longer be used.		

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COVER SHEET (Continued) (Prescribing Directive is DMNA Reg 1-1, Proponent Office is MNAG) SUBJECT: OFFICE SYMBOL: (NON) OFFICE NAME DATE CONCUR _ N _ C C N C C C С C \square N N C C Ν C $\overline{\mathsf{c}}$ Ν C C \square N C N C N C C N C N N C C C Ν $\overline{\mathsf{c}}$ N С C N C C C C Ν __ C C N С С Ν C C C C C N C C N N C C C C C N С Ν N С DMNA FORM 1077-E (29 AUG 07) Previous editions of this form are obsolete and will no longer be used.

TO:

Lisa Blanton

FROM:

PROGRAM	BA/SAG	MDEP	AMOUNT	SYSTEM
MNFE	131	QDPW	(28,000.00)	GFEBS
MNFE	131	ERED	28,000.00	GFEBS