

COOPERATIVE AGREEMENT MODIFICATION

Agreement/Appendix Title and Number: W912PQ-16-2-1007

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

Modification Number: P0004

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

	Allotment 100% - VSCW	\$ 271,000.00	0.00	\$ 271,000.00
	Allotment 100% VSRM		0.00	
	Allotment 100% - TATM		0.00	\$ -
	TOTAL ALLOTMENT	\$ 291,000.00	0.00	\$ 291,000.00
FED	AFP 100% - VFRE	\$ 45,000.00	0.00	\$ 45,000.00
	AFP 100% - VSCW	\$ 271,000.00	0.00	\$ 271,000.00
	AFP 100% VSRM	\$ -	\$ -	\$ -
	AFP 100% - TATM	\$ -	0.00	\$ -
	TOTAL AFP	\$ 316,000.00	0.00	\$ 316,000.00
IKA	In-Kind Assistance	\$ 215,000.00	(96,522.81)	\$ 118,477.19

DESCRIPTION OF MODIFICATION:


1. JUSTIFICATION: Decrease IKA to reflect actual costs through Federal Procurement.
2. SUMMARY: Decrease IKA by \$96,522.81.
3. ACTION: TAG signature and review of the ARNG TSS Programs Appendix 1007 MOD 4. 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 of Appendix 1007, 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.

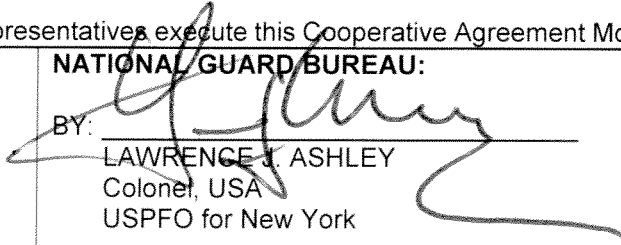
IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

THE STATE OF NEW YORK:

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

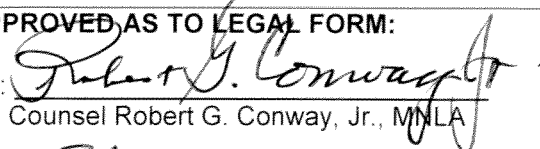
Date: 18 August 2016

NATIONAL GUARD BUREAU:

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

Date: 23 AUG 16

APPROVED AS TO LEGAL FORM:

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

Date: 8 August 2016

APPROVED AS TO LEGAL FORM:

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

Date: 8 Aug 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 2016 :	Approved Budget/(AFP)	Total Dollars Obligated
	\$316,000.00	\$316,000.00
	Accomplished as In-Kind Assistance	
	Program Income	
	\$118,477.19	
	\$ _____	
2. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated
	\$ _____	\$ _____
	Accomplished as In-Kind Assistance	
	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	
	\$ _____	
	\$ _____	

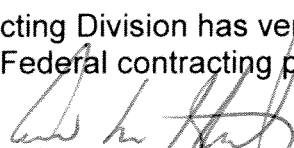
MEMORANDUM FOR MNPF-CO

SUBJECT: Approval of the attached request for In-Kind Assistance Letter Dated: 27 June 2016 from MNFE-CFMO FY 16, Appendix 1001, ARNG Facilities Program

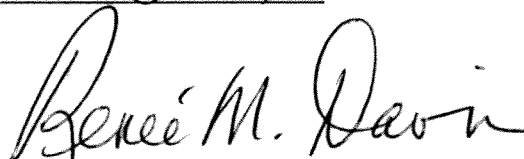
1. In accordance with NGR 5-1 Chapter 9, In-Kind Assistance (IKA) is the federal procurement of supplies or services for a State's/Territory's State Military Department through a Cooperative Agreement. In-kind assistance can be federally procured supplies, services, or construction. Services can include 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.

	<u>2/11/16</u>
ARNG/Contracting: SCS or Deputy	Date

4. Questions may be directed to MNPF, ATTN: CW3 Renee M. Davin at Commercial, 518-786-4709, DSN: 489-4709, or renee.davin@us.army.mil.


 RENE M. DAVIN
 CW3, AG, NYARNG
 Management & Program Analyst
 Cooperative Agreements

KP

MNFE-CFMO

27 June 2016

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-16 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:

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.


At this time there is a need for repair parts for the Polaris. Maintenance repair parts are required to return dead-lined range control equipment to a fully mission capable status. This is required to allow range control personnel to conduct routine and regular pre-fire, live-fire, and closing/clearing inspections of ranges and training areas as per AR 385-63. IKA APP 7 (VSCW FUNDING). Federal procurement is necessary because said Polaris Repair Parts will be added to the unit's accountability record via form 4610R.

- (1) Contract for Project Coordinator (RFMSS Admin) at Camp Smith
- (2) TADSS and Digital Soldier Training Systems Storage Container at Camp Smith
- (3) **Polaris Repair Parts**

OK
RAM
mnbk
6/22/16

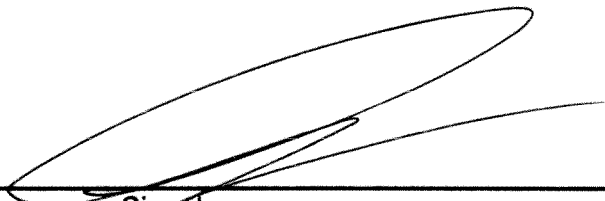
2. The Master Cooperative Agreement (MCA), Appendix 7, currently reflects ^{215 Rmo} \$210,000.00 for IKA. Request for IKA to be decreased by ^{96,522.81 Rmo} ~~\$94,522.81~~ to reflect an total of \$118,477.19 actual current costs.

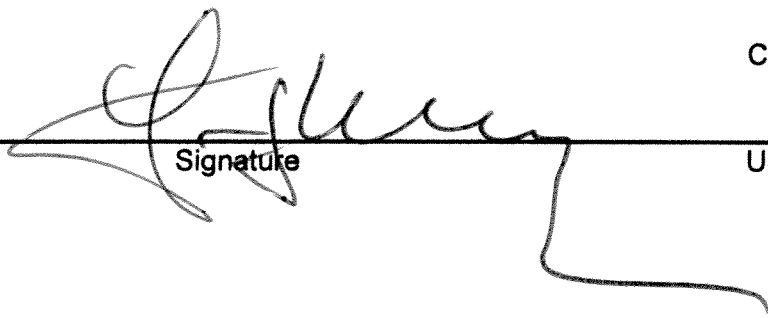
3. POC for this matter is SGT Nicole Richardson, who can be reached at extension 6117.


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

MNFE-CFMO

SUBJECT: FY-16 IKA for Appendix #7 Range, training, and Land Programs

MNAG-TAG Concur\Non-Concur
8/5/14 
Date Signature The Adjutant General

USP&FO Concur\Non-Concur
23 AUG 14 
Date Signature USP&FO-NY

FY-16 IN KIND ASSISTANCE

MDEP

3953s

VSCW 10880653 TADDS Container
VSCW 10775469 Project Coordinator - Yamakado
VSCW 10871106 Repair Parts for Polaris

TOTAL APPENDIX 7 IN KIND ASSISTANCE

9,040.00
102,780.08
6,657.11
118,477.19

PURCHASE REQUEST AND COMMITMENT

For use of this form, see DFAS-IN 37-1. The proposing agency is ASAF(FM&C).

4. TO: USP&FO-NY, ATTN: MNPF-PC

1. PURCHASE INSTRUMENT NO. 10871106

2. REQUISITION NO. 20160505

3. DATE 20160505

PAGE 1 OF 2 PAGES

5. THRU: USP&FO-NY, ATTN: MNPF-SS

6. FROM: CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

7. PURCHASED FOR CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

8. DELIVERED TO CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

9. NOT LATER THAN (Date) 20160830

10. NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION
CW2 Dave Morton, Range Manager

11. TELEPHONE NUMBER 914-945-7372

The supplies and services listed below cannot be secured through normal supply channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item.)

12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY

13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY AR 710-2

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED	
				UNIT PRICE ^a	TOTAL COST ^b
1	MOJAVE HEATER ASSEMBLY	2	EA	314.99	629.98
2	MOJAVE HEATER ASSEMBLY KIT	3	EA	163.79	491.37
3	ASM-Filter Intake- #1240482	6	EA	34.19	205.14
4	Oil Change(4 stroke twin 600, 700, 800)220216	6	EA	31.49	188.94
5	Filter-oil, 10 micron- #2540086	6	EA	12.59	75.54
6	PS4 Plus Synthetic O- #2876244	6	EA	9.89	59.34
7	K-ASM, PAD, BREAK, DB, 1-#2205949	20	EA	44.99	899.80
8	KIT-ORV MAINTENANCE-# 2880425	6	EA	44.99	269.94
9	SPARKPLUG-CHAMPION R-#3021671	6	EA	3.41	20.46
10	BELT DRIVE- #311162	6	EA	134.99	809.94
11	FILTER-INTAKE- #5812253	2	EA	20.69	41.38
12	FILTER-INTAKE- #5813909	4	EA	17.99	71.96
TOTAL					3,763.79

25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE
Maintenance repair parts required to return deadlined range control equipment to a fully mission capable status. Required to allow range control personnel to conduct routine and regular pre-fire, live-fire, and closing/clearing inspections of ranges and training areas as per AR 385-63, IKA APP 7 (VSCW FUNDING)

27. TYPED NAME AND GRADE OF INITIATING OFFICER
ROBERT ZIZOLFO, O4

28. SIGNATURE
ZIZOLFO ROBERT, 10287294

30. TELEPHONE NUMBER
914-945-7453

29. DATE
20160509

31. TYPED NAME AND GRADE OF SUPPLY OFFICER

32. SIGNATURE

33. DATE

19. ACCOUNTING CLASSIFICATION AND AMOUNT
FUNCTIONAL AREA: 121G16VSCW
NAICS: 336112
VENDOR: 14-1553671
APPENDIX #7 IKA

20. TYPED NAME AND TITLE OF CERTIFYING OFFICER
SCOTT CLEAVELAND
COL, Program Manager

21. SIGNATURE
CLEAVELAND DEN

22. DATE
20160510

23. DISCOUNT TERMS
24. PURCHASE ORDER NUMBER

26. DELIVERY REQUIREMENTS
ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES
IF YES, NUMBER OF DAYS REQUIRED

34. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE

35. SIGNATURE

36. DATE

PURCHASE REQUEST AND COMMITMENT

For use of this form, see DFAS-IN 37-1; the proposing agency is ASAF(PH&C).

4. TO: USP&FO-NY, ATTN: MNPF-PC

5. THRU: USP&FO-NY, ATTN: MNPF-SS

6. FROM: CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

It is requested that the supplies and services enumerated below or on attached list be

7. PURCHASED FOR CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

8. DELIVERED TO CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

The supplies and services listed below cannot be secured through normal supply channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock; therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item.)

12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY

13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY AR 710-2

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED	
				UNIT PRICE ^a	TOTAL COST ^b
13	HEAT VALVE-SEA #FSS74827	3EA		19.79	59.37
14	GM2 O/F FLAT BLK LG	2EA		40.46	80.92
15	GM2 O/F FLAT BLK MD	2EA		40.46	80.92
16	Cheke Cable RNB - DM # 55103	3EA		9.89	29.67
TOTAL					250.88

25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE
Maintenance repair parts required to return deactivated range control equipment to a fully mission capable status. Required to allow range control personnel to conduct routine and regular pre-fire, live-fire, and closing/clearing inspections of ranges and training areas as per AR 385-63, IKA APP 7 (VSCW FUNDING)

27. TYPED NAME AND GRADE OF INITIATING OFFICER

28. SIGNATURE

ROBERT ZIZOLFO, O4

ZIZOLFO, ROBERT, 10267294

30. TELEPHONE NUMBER

20

Digitally signed by ROBERT ZIZOLFO, DN: cn=ROBERT ZIZOLFO, o=USDA, ou=USDA, email=zizolfo@usda.gov, c=US

29. DATE

20160509

31. TYPED NAME AND GRADE OF SUPPLY OFFICER

32. SIGNATURE

33. DATE

1. PURCHASE INSTRUMENT NO. 10871106

2. REQUISITION NO. 20160505

3. DATE 20160505

PAGE 2 OF 2

PAGES

10. NAME OF PERSON TO CALL FOR ADDITIONAL INFORMATION

CW2 Dave Morton, Range Manager

9. NOT LATER THAN (Date) 20160830

11. TELEPHONE NUMBER 914-945-7372

FUND CERTIFICATION

The supplies and services listed on this request are properly chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been committed.

19. ACCOUNTING CLASSIFICATION AND AMOUNT

FUNCTIONAL AREA: 121G16VSCW

NAICS: 336112

VENDOR: 14-1553671

APPENDIX #7 IKA

20. TYPED NAME AND TITLE OF CERTIFYING OFFICER

21. SIGNATURE

22. DATE

SCOTT CLEAVELAND
COL, Program Manager

23. DISCOUNT TERMS

24. PURCHASE ORDER NUMBER

26. DELIVERY REQUIREMENTS

ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES
YES NO

IF YES, NUMBER OF DAYS REQUIRED

34. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE

35. SIGNATURE

36. DATE

**PURCHASE REQUEST & ESTIMATE FORM
CAMP SMITH**

Reference No. 121_VSCW SFS Chartfield 13109 Facility Focus # _____ Work Order # _____

Requester: MSG Munno, F. Date Submitted: 28MAR2016

PROJECT TITLE: Polaris Parts LOCATION: Range Operations

APPROVED BY: _____ DATE: _____

METHOD OF PURCHASE: Credit Card NYS Voucher Purchase Order Other

Vendor Information: Preferred Source State Contract MWBE Out Source

VENDOR: Teixeira's Polaris PHONE: (845) 229-8877

ITEM DESCRIPTION and or Stock Item #	QTY	PRICE EA.	TOTAL
ASM-Filter Intake - # 1240482	12	34.19	410.28
Oil Change (4 stroke twin 600,700,800) - #2202166	12	31.49	377.88
Filter-Oil, 10 Micron - # 2540086	12	12.59	151.08
PS4 Plus Synthetic Q - # 2876244	12	9.89	118.68
K-ASM, Pad, Brake, DB, 1 - # 2205949	40	44.99	1799.60
Kit-ORV Maintenance - # 2880425	12	44.99	539.88
Sparkplug-Champion R - # 3021671	12	3.41	40.92
Belt-Drive - # 311162	12	134.99	1619.88
Filter-Intake - # 5812253	4	20.69	82.76
Filter-Intake - # 5813909	8	17.99	143.92
Mohave Heater Assembly - MOJA # 400-640	2	314.99	629.98
Mohave Heater Assembly Kit - MOJA # 400-662	3	163.79	491.37
Heat valve - 4SEA # FSS74827	3	19.79	59.37
GM2 O/F Flat BLK MD	2	40.46	80.92
GM2 O/F Flat BLK LG	2	40.46	80.92
Choke Cable RNB - DM #55103	3	9.89	29.67
Recommended Vendor: Teixeira's Polaris			
1680 Route 9G, Hyde Park NY 12538			
INCLUDE SHIPPING CHARGES IF APPLICABLE			Shipping 0

JUSTIFICATION:

Required to return all Range Control vehicles to a fully mission capable status. All range control vehicle are currently dead-lined. Will allow Range control personnel to conduct routine and regular pre-fire, live fire and closing and clearing inspections of ranges and training areas as per AR 385-63 and DA Pam 385-63

TOTAL: \$ 6,657.11

DO NOT Recommend Approval

MAJ Robert Zizolfo

Q U O T A T I O N

Teixeira's Polaris
 Tax # 14-1553671 Facility# 3140010
 1680 Route 9G
 Hyde Park, NY 12538
 Phone #: (845)229-8877
 Fax #: (845)229-8250

PHONE # (914)788-7494 Ext: OFFIC DATE 3/12/2018
 CELL # ORDER # 42207
 ALT # (845)416-3402 Ext: Dav CUSTOMER # 2030
 P O #: CP Travis
 TERMS: Cash LOCATION: 1
 SALES TYPE: Quote STATUS: Active

BILL TO 2030

CAMP SMITH CSMS NYARNG
 11 BEAR MTN. BRIDGE ROAD
 BUILDING 124 CSMS NYARNG
 CORTLAND MANOR, NY 10567 U.S.A.

SHIP TO

CAMP SMITH CSMA NYARNG
 11 BEAR MTN. BRIDGE ROAD
 BUILDING 124 CSMA NYARNG
 CORTLAND MANOR, NY 10567 U.S.A.

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
POL	1240482	ASM-FILTER,INTAKE	3	\$37.99	\$34.19	\$102.57
POL	2202166	OIL CHG (4-STROKE TWIN 600,700,800)	3	\$34.99	\$31.49	\$94.47
POL	2540086	FILTER-OIL, 10 MICRON	3	\$13.99	\$12.59	\$37.77
POL	2876244	PS4 PLUS SYNTHETIC Q	3	\$10.99	\$9.89	\$29.67
POL	2205949	K-ASM,PAD,BRAKE,DB,1	3	\$49.99	\$44.99	\$134.97
POL	2880425	KIT-ORV MAINTENANCE	3	\$49.99	\$44.99	\$134.97
POL	3021671	SPARKPLUG-CHAMPION R	3	\$3.79	\$3.41	\$10.23
POL	3211162	BELT-DRIVE	3	\$149.99	\$134.99	\$404.97
POL	5812253	FILTER-INTAKE	3	\$22.99	\$20.69	\$62.07

THANK YOU FROM THE STAFF AT TEIXEIRA'S.
 WE APPRECIATE YOUR BUSINESS !!!
 NO RETURNS ON ELECTRICAL PARTS, SPECIAL ORDERS & CLEARANCE MERCH. RESTOCKING
 FEES MAY APPLY ON RETURNS.
 REFUND WITHIN 10 DAYS. STORE CREDIT WITHIN 30 DAYS.

HUSQVARNA FOREST & GARDEN AND MAHINDRA TRACTORS ARE HERE

SUBTOTAL:	\$1,011.69
TAX:	\$0.00
ORDER TOTAL:	\$1,011.69

Authorized By: _____

CONTINUATION SHEET

14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED	
				UNIT PRICE a	TOTAL COST b
14	GM2 O/F FLAT BLK LG	2	EA	40.46	80.92
15	GM2 O/F FLAT BLK MD	2	EA	40.46	80.92
16	Choke Cable RNB - DM # 55103	3	EA	9.89	29.67
	TOTAL				6,657.11

Richardson, Nicole SGT USARMY NG NYARNG (US)

From: Andonie, John C COL USARMY NG NYARNG (US)
Sent: Monday, June 27, 2016 12:44 PM
To: Holser, Deborah M CIV NG NYARNG (US)
Cc: Richardson, Nicole SGT USARMY NG NYARNG (US); Stewart, Andrew M COL USARMY NG NYARNG (US); Powell, Richard W II CIV NG NYARNG (US); WALSH, Mark R CIV NG NYARNG (US); Murphy, Michael S LTC USARMY NG NYARNG (US); Reddy, Radhika L MAJ USARMY NG NYARNG (US); Deeley, Dennis C COL USARMY NG NYARNG (US); Wicks, William Frank (Frank) NFG NG NYARNG (US); Cleveland, Carlton C COL USARMY NG NYARNG (US)
Subject: FW: Appendix #7 3953 for Polaris Repair Parts PR#10871106
Signed By: john.c.andonie.mil@mail.mil

Ms. Holser: Please process PR #10871106.

Please contact me if you have questions/concerns.

JOHN C. ANDONIE
COL, GS, NYARNG
Chief of Staff
New York Army National Guard
w: (518) 786-4864
c: (518) 605-0921

-----Original Message-----

From: Depalo, Lisa M CIV NG NYARNG (US)
Sent: Monday, June 27, 2016 12:39 PM
To: Andonie, John C COL USARMY NG NYARNG (US) <john.c.andonie.mil@mail.mil>
Cc: Murphy, Michael S LTC USARMY NG NYARNG (US) <michael.s.murphy11.mil@mail.mil>; Reddy, Radhika L MAJ USARMY NG NYARNG (US) <radhika.l.reddy.mil@mail.mil>
Subject: RE: Appendix #7 3953 for Polaris Repair Parts PR#10871106

Sir,

I do have a decrement list for VSCW but do not see this requirement. MNFE has links to update the list, but I'm not able to update the list. I would say that it is a valid requirement because all of their funding is in the master cooperative agreement.

v/r
Lisa M. DePalo (Blanton)
Budget Officer
MNPF-CO (BD)
330 Old Niskayuna Rd

PURCHASE REQUEST AND COMMITMENT
 For use of this form, see DFAS-IN 37-1; the proponent agency is ASAF(P&MC)

1. PURCHASE INSTRUMENT NO. 10880653	2. REQUISITION NO. W90TEK 6148-0001	3. DATE 20160526	PAGE 1 OF 1 PAGES
4. TO: USP&FO-NY, ATTN: MNPF-PC	5. THRU: USP&FO-NY, ATTN: MNPF-SS	6. FROM: CAMP SMITH TRAINING SITE Cortlandt Manor, NY 10567	9. NOT LATER THAN (Date) 20160830

It is requested that the supplies and services enumerated below or on attached list be

7. PURCHASED FOR: CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

8. DELIVERED TO: CAMP SMITH TRAINING SITE
Cortlandt Manor, NY 10567

The supplies and services listed below cannot be secured through normal supply channels or other Army supply sources in the immediate vicinity, and their procurement will not violate existing regulations pertaining to local purchases for stock, therefore, local procurement is necessary for the following reason: (Check appropriate box and complete item.)

12. LOCAL PURCHASES AUTHORIZED AS THE NORMAL MEANS OF SUPPLY FOR THE FOREGOING BY

13. REQUISITIONING DISCLOSES NONAVAILABILITY OF ITEMS AND LOCAL PURCHASE IS AUTHORIZED BY DA FORM 4610-R

EMERGENCY SITUATION PRECLUDES USE OF REQUISITION CHANNELS FOR SECURING ITEM

14. ITEM	15. DESCRIPTION OF SUPPLY OR SERVICES	16. QUANTITY	17. UNIT	18. ESTIMATED		19. ACCOUNTING CLASSIFICATION AND AMOUNT
				UNIT PRICE ^a	TOTAL COST ^b	
1	20ft X 8ft Shipping Container with Roll-Up Door Delivery	2 EA	EA	4,095.00	8,190.00	FUNCTIONAL AREA: 121G16VSCW NAICS: 321920 VENDOR: APPENDIX #7 IKA
2	LIN WE4582 AESIP 2016-104491	1 EA	EA	850.00	850.00	
Recommended GSA Vendor: Seabox, Inc Cinnaminson, NJ 08077					TOTAL	9,040.00

25. THE FOREGOING ITEMS ARE REQUIRED NOT LATER THAN AS INDICATED ABOVE FOR THE FOLLOWING PURPOSE
 Necessary to store and secure TADSS and Digital Soldier Training Systems (DSTS) iaw AR 735-5

26. DELIVERY REQUIREMENTS
 ARE MORE THAN 7 DAYS REQUIRED TO INSPECT AND ACCEPT THE REQUESTED GOODS OR SERVICES
 YES NO
 IF YES, NUMBER OF DAYS REQUIRED

27. TYPED NAME AND GRADE OF INITIATING OFFICER BRIAN K TRUDEAU, CW3	28. SIGNATURE TRUDEAU BRIAN KEITH, 102	29. DATE 20160526	30. TELEPHONE NUMBER 518-786-4628	31. TYPED NAME AND GRADE OF SUPPLY OFFICER	32. SIGNATURE	33. DATE	34. TYPED NAME AND GRADE OF APPROVING OFFICER OR DESIGNEE	35. SIGNATURE	36. DATE
--	---	----------------------	--------------------------------------	--	---------------	----------	---	---------------	----------