## APPENDIX 1 ARNG FACILITIES PROGRAMS

#### Section 101. General.

- a. This Appendix to the Master Cooperative Agreement (MCA) prescribes terms, conditions, policy and administrative requirements related to the National Guard Bureau's (NGB's) federal contribution of the ARNG-I&E OPR in relations to Installations Base Operation Support (BOS) & Facility Sustainment Restoration Modernization (FSRM) programs of the Army National Guard within the State.
  - b. Statement of Facts.
- (1) The authorities and provisions set forth in PARC policy the former National Guard Regulation (NGR) 5-1 or successor CNGB instruction and manual and NGR 420-10 are incorporated into this Appendix by reference.
- (2) The ARNG-I&E BOS & FSRM programs provide federal support to the State Military Department (Grantee) for the operation and maintenance of authorized facilities coded on the Facilities Inventory and Support Plan (FISP), and the guidance prescribed in NGR 420-10.
- 1. The ARNG-I&E O&M BOS SAG 131 support includes funding for the following; Utilities, Leases, Municipal Services, Engineering Services, Fire and Emergency Services, Construction Tails, Barracks Replacement Furniture, Energy Audits and Installations Management for services and products identified for the joint use of the state and federal government.
- 2. The ARNG-I&E O&M FSRM SAG 132 support includes; Facility Sustainment, Restoration, Modernization, Demolition and Energy/ Utilities for facility projects identified for the joint use of the state and federal government.
- 3. The USPFO shall not reimburse the State Military Department for any costs for a facility unless **ARNG-IEZ** has approved or will approve that facility for support, or unless **ARNG-IEZ** has explicitly authorized an exception. The binding media for registering support is the FISP.
- 4. NGR 420-10 authorizes NGB to provide federal funding based on the agreement support code (ASC), as defined in NGR 420-10 Chapter-7 for expenses for operating and maintaining facilities.

#### Section 102. Additional Definitions.

- a. Definitions not included in PARC Policy the former NGR 5-1 that are specific to this Appendix include:
  - (1) Real Property: Land and facilities.
- (2) Facility: A separate and individual building, structure, utility system, or other real property improvement.
- (3) Facilities Operations: The actions and functions performed to support real property requirements, such as leases, utilities (including distribution), solid waste management, pest control, custodial activities, snow removal and other pavement clearance operations, grounds maintenance, real property administration, master planning, fire and emergency services, and related engineering management.
- (4) Sustainment: Maintenance and repair activities necessary to keep an inventory of facilities in good working order. It includes regularly scheduled adjustments and inspections, preventive maintenance tasks, and emergency response and service calls for minor repairs. It also includes major repairs or replacement of facility components (usually accomplished by contract) that are expected to occur periodically throughout the life cycle of facilities. This work includes cyclical roof replacement, refinishing of wall surfaces, repairing and replacement of heating and cooling systems, replacing tile and carpeting, and similar types of work. It does not include landscaping, mowing, soil stabilization, and similar activities, which are municipal services.
- (5) Restoration: Repair and replacement work to restore facilities damaged by lack of sustainment, excessive age, natural disaster, fire, accident, or other causes. It reduces the backlog of facilities rated C-3 and C-4 on the Installation Status Report. Restoration may be overhaul, reprocessing, or replacement of deteriorated component parts/materials to current industry standards. Restoration is also the relocation or reconfiguration of building components and utility systems, and the upgrade of the same to current building

and other codes. Based on the NDAA for FY17, restoration now includes conversion (The work required to change the design use of a facility.so that it may be used for a different purpose.) AR 405-70 3-6

- (6) Modernization Construction: The construction of new facilities or alteration of existing facilities solely to implement new or higher standards (including regulatory changes), to accommodate new functions (or change the purpose of a facility), or to replace building components that typically last more than 50 years (such as foundations and structural members). The erection, installation, or assembly of a new facility; the relocation of a facility; the complete replacement of an existing facility; or the addition, expansion and extension. This includes installed building equipment (not furniture) and made a part of facilities and related site preparation, excavation, filling and landscaping or other land improvements. It also includes increases in components of facilities for functional reasons and the extension of utilities to areas not previously served. The federal share of the project cost cannot exceed the statutory ceiling in 10 U.S.C. 18263b. It is separately defined, because failure to adhere to the statutory limitations of construction may result in an anti-deficiency violation.
- (7) Facilities Inventory and Support Plan (FISP): The FISP is an electronic document that provides detailed information on all federal/state owned, state operated, ARNG facilities within each state, Commonwealth or Territory. It details information on structures, activities, locations, and lists other pertinent data required for federal participation for support. The FISP registers the real property inventory, to include the agreement support code, which dictates the federal reimbursement for each real property facility.
- (8) FSRM Facilities Sustainment Restoration and Modernization: Expenditures under the Appendix that directly go toward sustainment or restoration of real property. Specifically, these are expenditures properly chargeable against AMSCOs beginning with 132G78 and 132G76. (Refer to the DFAS 37-100-xx for the complete sublist of AMSCO's that support xx78 and xx76)
- (9) Facilities Programs Personnel Allocation Standard (FP-PAS). The NGR 420-10 directs the use of FP-PAS to calculate the service requirements that are not generated via a manpower study. FP-PAS is the automated system used by **ARNG-IEZ** and the States and Territories to determine service requirements for the federally reimbursed State employees. It standardizes the maximum number and types of employees required to provide the necessary services in order to provide support to the Construction and Facility Management Office (CFMO). The FP-PAS system evaluates the requirements generated by Virtual State, Training site facilities (with the agreement support code of TSC (Defined in the NGR 420-10) and as per the NG Pam 415-12 chapter 5) and the Construction and Facility Management Office support. The signed FP-PAS (Results All) tab must be submitted as enclosure 1 on an annual basis as part of the Master Cooperative Agreement process. The true execution of the services is not to exceed the FP-PAS authorized CME federally reimbursed values. Appendix 1 is not complete unless Enclosure 1 (Signed FP-PAS) is included.
- (10) For non FP-PAS CPP requirements, a list is provided as Enclosure 2 of Appendix 1 and to have the funds executed under SAG 131 Engineering Services AMSCO 131G79.A0 using SIO 80050714. Appendix 1 is not complete unless Enclosure 2 (Summary of CPP expenses) is included.
- (11) An Appendix 1 Equipment inventory (Enclosure 3) is to be conducted and submitted on an annual basis. The Appendix 1 Inventory is for equipment that has been purchased with this appendix. The PARC policy, the former NGR 5-1 states that the states are to keep track at a min of items greater than \$5,000. However, the \$5,000 value doesn't allow ARNG-I&E the necessary visibility in order to POM for the replacement of these critical items at the end of their life-cycle. Parameters of the inventory major end items that have been purchased with appendix 1; equipment with combustible engines (ex. Lawn mowers, chain saws, pumps...... etc); electronics (ex. Computers, plotters, GPS...... etc); Tools valued over \$500; Rolling stock (ex. Fire trucks, dump trucks, graders, bobcats, street sweepers...... etc); Snow clearing equipment (ex. Plow attachments, sanders, chemical treatment spreaders, snow blowers......etc). Appendix 1 is not complete unless Enclosure 3 (Appendix 1 Equipment inventory) is included.

#### Section 103. Office of Primary Responsibility.

a. The Office of Primary Responsibility for this Appendix is the Army National Guard Installations Division (ARNG-IEZ).

b. Chief, **ARNG-IEZ**, for the purposes of this Appendix, is a designee of the Chief, National Guard Bureau, and is the individual authorized to make final approval of all Facilities Programs budgets and modifications to them and to the language of this Appendix, to authorize distribution and recall of Real Property Operations and Maintenance funds to the USPFO, to receive specified accounting reconciliation reports, and to take any other action on behalf of **ARNG-IEZ** or the Chief, NGB, as specifically reserved under this Appendix for **ARNG-IEZ**. The Chief **ARNG-IEZ** may adjust the state reimbursement based on the Title 10 code section 18233 for specific event.

#### Section 104. Scope of Agreement.

- a. Scope of Services.
- (1) The Grantee shall furnish services incidental to the operation, sustainment, restoration, and modernization of those facilities authorized federal support and listed on the current FISP, including attendant site facilities, that are necessary and directly required for those facilities. Attendant site facilities include, but are not limited to roads, sidewalks, railroads, grounds, airfields, storage areas, fencing, liquid fuel storage and dispensing systems, utility plants and systems for water, storm drainage, sanitary sewage, electricity, communications charges (for administration of this Appendix only), gas, steam, heating, refrigeration, and air conditioning, where authorized.
- (2) The Grantee may contract for the services, provided that the required and appropriate paragraphs and clauses are included as prescribed in the MCA, and that the performance specifications listed below are met.
  - b. Performance Specifications.
- (1) The Grantee shall comply with federal provisions relating to the evaluation of flood hazards and to the prevention, control, and abatement of water pollution.
- (2) The Grantee shall have sufficient funds available to meet the non-federal share of the cost for operations, sustainment, restoration, modernization, or construction projects. Sufficient funds shall be available when projects are completed to assure effective operation and sustainment of facilities for the purposes for which the state conducts their sustainment, restoration, and modernization.
- (3) IEZ recommended FSRM project authorization and approval matrix: States may embrace more stringent requirements.

Action	CFMO	USPFO/ TAG	ARNG I&E	ASA (I&E)	Congress
Repair: Sustainment (To include Maintenance) and Restoration		· · · · · · · · · · · · · · · · · · ·			
Repair< \$100K	Х				
\$100K <= <b>Repair</b> <= \$3M (50% or Less R/R ratio)		х			
\$3M <= <b>Repair</b> <= \$7.5M (75% or Less R/R ratio)			Х		
Repair > \$7.5M (75% or Greater R/R ratio)			Х	Х	Х
Construction: Modernization and MILCON					•
O&M Modernization (L7) <= \$750K		Х	Х		
O&M Modernization (L7) \$750K to \$2M			Х		
UMMC (MILCON) \$2M-\$6M	Х	Х	Х	×	
Standard MILCON Greater than \$6M	Х	Х	Х	Х	Х

- (4) If requested, the Grantee shall obtain ARNG-I&E approval of final working drawings and specifications before it advertises or places a project on the market for bidding. The Grantee shall execute the project, or cause it to be executed, to final completion according to the approved plans and specifications. For those projects that require the initial approval of ARNG-I&E above the FSRM USPFO's approval limits for Repair and Construction, the Federal CA PM shall submit to the ARNG-I&E the following requirements for project programmatic acceptance and approval:
  - 1. For Repair Projects >\$3,000,000 to <\$7,500,000.
    - (a) Projects above \$3 million must be forwarded to ARNG-I&E for approval.
    - (b) CFMO Memo/Request to exceed USPFO approval limit
    - (c)Project Repair Replacement Ratio- Projects over >=50%
    - (d)Economic Cost Analysis
    - (e)Technical Review Statement
    - (f)DD Forms 1390/1391 are required for repair over \$3,000,000
    - (g)NGB Form 420-R OMNG Project Request
    - (h)Economic Cost Analysis
    - (i)Command Safety Officer Risk Assessment Code (RAC) —required for LHS projects
    - (i)Technical Review Statement
  - 2. For Repair Projects DASA-IHP+ Division Congressional Notification >=\$7,500,000
    - (a)Projects above \$7.5 million must be forwarded to DASA-IHP for approval
    - (b)DD Forms 1390/1391 are required for repair over \$3,000,000
    - (c)Project Approval Form-The NGB Form 420-R
    - (d)CFMO Memo/Request to exceed USPFO approval limit
    - (e)Project Repair Replacement Ratio-Projects over >=75%
    - (f)Economic Cost Analysis
    - (g)Technical Review Statement
    - (h)Building Life Cycle Costing (BLCC5)
    - (i)Project Repair Replacement Ratio- Projects over >=75%
    - (j)Certification to comply with 10 USC Section 2461
    - (k)Flood Damage Vulnerability Assessment.
    - (I)Congressional Notification Letters
    - (m)Technical Review Statement
  - 3. For Construction Projects between \$750,000 to \$2,000,0000
- (a) Each state is to go through the standard project development process as outline in the NGR 420-10 and submission to ARNG-I&E for review and acceptance.
- (b) The acceptance process for these FSRM modernization projects with a federal share between \$750,000 to \$2,000,000 will follow the standard NGR 420-10 and Army National Guard Installations and Environmental (ARNG-I&E) Installations and Environmental Handbook and Program Guidance 420 Review Checklist and instructions. The following will be key focal points for the NGB Form 420-R:
- (i) Project Description Section: Clearly define the description of what is proposed to be built/construct to include type of facility/functional area; size and unit of measure (ex. 1,000SF, SY, LF; Gal....etc), state if the project complies Per Army Sustainable Design and Development policy, minimize construction within designated 100-year floodplain, and the project meets all UFC, AR, NGR and NG PAM and local/state/federal code requirements.
- (ii) Project Justification Section: The State clearly stipulates the justification for the project. The review will include an RPLANS review/concurrence, that the Type-A and Type C construction justifications are clearly stated, and what if any exceptions to criteria (ETC) are necessary to NG PAM 415-12.
- (iii) Project Funding Section: The project funding section meets the requirements of the DFAS 37-100-xx, the NGR 420-10 and I&E program guidance.
- (iv) Project Facilities Section: The 420-R depicts that the facilities that are being constructed are clearly depicted.

- (v) Environmental Section: The Environmental Program Manager (EPM) has completed the ECOP process and depicts what level of NEPA is required for this project, and any potential pitfall that are expected
- (c) Project "APPROVAL" Process for O&M minor construction/modernization projects with an estimated federal share between \$750,000 to \$2,000,000. Project will be submitted in either one of two categories, which are IN-CYCLE and OUT-OF-CYCLE.
  - (i) IN-CYCLE are projects that are submitted as part of the annual HardLock process, where these projects will be approved in bulk.
    - 1. The project is submitted on the state's annual HardLock memo
    - 2. The project is submitted on the state's annual HardLock LRCP submission as part of the annual Real Property Development Plan (RPDP)
    - The NGB Form 420-R has been accepted
- (ii) OUT-OF-CYCLE are projects that are submitted "OUTSIDE" of the annual HardLock process, where these projects will be approved on an individual basses.
- 1. The State submits a request memo detailing why the project is out of cycle and where the project funding is coming from.
- 2. An updated LRCP has been attached to the memo with inclusion in the Real Property Development Plan (RPDP)
  - 3. The NGB Form 420-R has been accepted.
  - (5) The NGB-IEZ recommended signature requirements of the NGB Form 420-R:
- 1. The Environmental Program Manager is to sign "Block 13" of the NGB Form 420-R, validating that "All environmental impacts will be assessed in accordance with 32 CFR Part 651, Environmental Analysis of Army Actions".
- 2. The Construction Facility Management Officer (CFMO) is to sign "Block 15" of the NGB Form 420-R, validating that "all entries are accurate and complete and that all Federal, State, and local statutory requirements have or will be satisfied". Additionally that the HE/SHE concurs with the work classification, project information and funding data on the document. This signature authority is only to be delegated with a written delegation of authority in the absence of the CFMO.
- 3. The USPFO is to sign "Block 16" of the NGB Form 420-R, validating/ approving that all necessary authority levels have been meet and that the project is available for federal funding. For projects that exceeds the USPFO authority, (ARNG I&E, DASA IHP or Congress) an attached memorandum from the approving authority level shall be attached to the 420-R authorizing the project.
- (6) The Grantee shall design and/or modify all facilities to comply with the appropriate accessibility standards, unless such facilities are exempt from compliance: the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by the Physically Handicapped," Number A117.1-1961, as modified (41-CFR 101-19.6); the Uniform Federal Accessibility Standards (UFAS), published as FED-STD-795 (1 April 1988), or the Americans with Disabilities Act (Public Law 101—336), as implemented in the Federal Register 26 July 1991. The Grantee shall be responsible for conducting inspections to ensure compliance with these specifications by contractors.
- (7) The Grantee shall provide and maintain competent and adequate architectural engineering supervision and inspection at project sites to ensure that the completed work conforms to the approved plans and specifications. It shall furnish progress reports and other information as the ARNG-I&E may require.
- (8) The Grantee shall operate and sustain all facilities according to the minimum standards required by the applicable federal, state, and local agencies for the sustainment and operation of such facilities.
- (9) The Grantee shall cause work on a project to be commenced within a reasonable time after receipt of notification from the ARNG-I&E that funds have been approved. Furthermore, the Grantee shall ensure that the project shall be performed to completion with reasonable diligence.
- (10) The Grantee shall not dispose of or encumber its title or other interests in the site and facilities during the period of federal interest for a minimum of 5 years from the date of beneficial occupancy. If the Grantee removes the federal interest prior to the completion of the 5 years, the Grantee shall repay a prorated share of the federal investment. (AR 420-1 3-30 3C)

#### Section 105. Authorized Activities/Charges.

- a. Authorized costs as per section 107 and as per activities shown in NGR 420-10.
- b. Payment for salaries, to include allowable benefits (burden), in accordance with State personnel policy for like state government positions within the same geographic area for validated FP-PAS positions. When there is no like state government position available, salaries and benefits will be equivalent to a comparable grade and series Federal Civil Service position in the geographic area. Exceptions to a state government position or comparable Federal Civil Service position must be approved by ARNG-I&E.
- (1) Benefit (Burden) costs include Social Security (FICA) contributions; workers compensation insurance, medical insurance and unemployment insurance (FUTA) premiums; and contributions to the State retirement system not to exceed the OMB approved cap for reimbursement.
- (2) Costs for merit and incentive awards based on performance providing the awards are part of a program available and consistent with those offered to similar state government positions.
- (3) If a state has a pay raise, pay freeze or pay cap, a hiring freeze or employee furloughs for like positions throughout the State then State FP-PAS employees will have corresponding limitations.
- (4) Travel expenses for FP-PAS personnel performing ARNG FP-PAS activities at a location other than that assigned, at a rate consistent with state travel policy.
- (5) Costs for training, registration, travel and per diem for FP-PAS when the training courses, seminars and workshops are authorized by ARNG-I&E for the FP-PAS position. Attendance at CFMO University, DBIA training and ISR training is authorized
- (6) Fees associated with new requirements, periodic certification, examinations, or licenses required by state or federal agencies for the performance of FP-PAS activities.
- c. Costs for travel and per diem for FP-PAS employees whose salary receives no federal reimbursement to attend ARNG-I&E sponsored courses required to perform duties of the position.

#### Section 106. Unauthorized Activities/Charges.

- a. Unauthorized costs and activities as shown in NGR 420-10 and all other activities/charges not otherwise approved by **ARNG-IEZ**.
- b. Reimbursement for courses, whether accredited or non-accredited, and professional training not specifically required for performance of position duties covered under this agreement.
- c. Reimbursement of monthly or one-time worker's compensation payouts (claims); additional post-retirement costs, such as additional costs associated with reimbursement to the state for any post-employment payments to former employees to include health insurance; early retirement incentives, such as bonuses or payouts; post-retirement payment of vacation or annual leave, shall not be authorized.
- d. Reimbursement of costs incurred by, or associated with, the process of collective bargaining between the State and its employees covered by a Bargaining Unit for the purposes of negotiating matters involving employment issues, such as general working or safety conditions on the job, job qualifications and the like, shall not be authorized.
- e. Reimbursement of costs associated with arbitration services, professional or otherwise, in the negotiation and settlement of a grievance or other formal complaint filed by an employee or a group of employees, shall not be authorized. These are matters between the State and the employee(s), and such costs shall be borne by the Grantee.
- f. For request of activities not stated in the Appendix, the Grantee is to request authorization for that activity from the Grantor.

#### Section 107. Budget Requirements.

- a. Limitations.
- (1) The Federal CA PM shall submit a budget via the designated automated system each fiscal year for installations BOS & FSRM programs. The budget shall list by line item the installations BOS & FSRM programs to be funded under this Appendix and the amount of that line item for which it expects reimbursement from ARNG-I&E. Upon the approval of the budget, its summary sheet shall be incorporated into this Appendix. It shall also state the FSRM projects for the fiscal year.
- 1. The listed summary total amounts on the approved installations BOS & FSRM programs budget and any approved modifications to this budget constitute the maximum amount NGB intends to

reimburse the state for its installations BOS & FSRM programs under this Appendix. This budget shall be incrementally funded. Subject to the availability of funds, ARNG-I&E shall provide additional funds to the Grantee for Facilities Programs activities monthly until the approved maximum amount is reached or until ARNG-I&E approves an increase to this maximum amount.

- 2. The Federal CA PM may obligate and disburse any Lease funds are to be approved in the ARNG Grants/ Lease module. All facility leases are to be issued in AMSCO 131G79.R0 and 131G79.T0 only for activities authorized by these AMSCOs as per the DFAS 37-100-xx. All other BOS related services which are generated from the lease location are "NOT" to be paid out of the LEASE MDEP and rather the proper MDEP of the requiring service. All airport use agreements are to utilize the 131G79.T0 AMSCO. The Federal CA PM must return to **ARNG-IEZ** any funds for which it has no authorized requirements. It may transfer 131G79.R0 and 131G79.T0 funds to other AMSCOs covered under this Appendix only with the prior written approval of **ARNG-IEZ**.
- 3. The State CA PM is to limit the use of Fire and Emergency Services (F&ES) on the operations of a fire station as depicted by the DFAS 37-100-xx and defined by DODI 6055.06. State are to use F&ES to pay for states fire monitoring program, and state fire marshals. State will not use F&ES to pay for "Fire Extinguishers", rather states are to use "Faculties Sustainment Funds" to fund new and replacement "Fire Extinguishers". States are not to use F&ES for controlled burns, nor for the Personnel Protective Equipment for wildland fire teams, rather these expenses to be paid out of grounds maintenance. F&ES shall pay for any reimbursement of billable items for a non-controlled fire event.
- 4. The state may not decrease the Federal funds contribution in its FSRM or decrease the Federal funds contribution in its Facilities Program Budget without prior authorization of **ARNG-IEZ** and the written approval of the USPFO.
- 5. The sum of federal reimbursements and program income may not exceed the requirements listed for each AMSCO in the approved installations BOS & FSRM programs Appendix budget. The state must have prior written USPFO approval of an amended budget before it may request a reimbursement or receive program income that would bring its receipts above the AMSCO requirements in the previously approved budget.
  - (2) The ARNG-I&E CA PM has the flexibility to move funding within the AMSCOs of each MDEP. Movement between MDEPs is to be requested from the ARNG-I&E losing and gaining MDEP Managers. Approval of the realignment request will be issued from the ARNG-I&E Appendix Manage.
- b. Authorized AMSCOs: The state CA PM shall use any of the following AMSCOs per appropriate activity as depicted in the current DFAS 37-100-xx: 131G35.xx, 131G4050, 131G56.D0, 131G79.xx, 132G76.xx, 132G78.xx, 131G5210, 131G5220, and 132G93.xx (The xx indicates all sub activities within that AMSCO as depicted in the current year DFAS 37-100-xx). The State CA PM must receive written ARNG-IEZ approval to use additional AMSCOs in accounting for charges to this Appendix that are not depicted in the DFAS 37-100-xx. No charge shall be made to the listed AMSCOs unless it specifically falls under the guidelines of the AMSCO as defined in the current DFAS Manual 37-100-xx. The State Military Department (SMD) shall use the AMSCO's provided by the State CA PM in accounting to this Appendix.
  - c. Cost Sharing is dependent on the ASC as defined in NGR 420-10.
- (1) For Tails for both MILCON and O&M to include Life Cycle Replacement Furniture AMSCOs; 131G4050, 131G35xx, BB140000, MA0781000 are authorized for 100 percent federal reimbursement regardless of the facilities ASC. The required state match is to be reconciled at the Sub Activity Group (SAG) level (BOS and FSRM) separately, to ensure the correct state share has been applied.
- (2) For Indoor Firing Range (IFR) Remediation Projects; Initial Remediation is to be funded at 100% regardless of the ASC. The 100% funding is to address the "LEAD" levels in the entire Readiness Center that was effected by lead from an IFR. This Initial Remediation can be either a FSRM Sustainment Project or a BOS Custodial Project. Recurring IFR Cleaning is to be funded at the ASC and is to be conducted to ensure that the lead levels remain under the ARNG directed levels.
- (3) For Stand Alone Facilities (SAF) security upgrade projects; the base line regulations for these measures is the UFC 4-023-07 7 section 5-5.4.1 Small caliber ballistics. The interface with the provided door locking hardware will be an input to the power supply of the locking mechanism. Typical power supplies have a dry input that triggers the output to energize. Any power supply which supports a normally open dry contact

actuation will be sufficient to integrate with the deployed ESS hardware. The ARNG requirements for Appendix 1 is depicted in the Annual Program Guidance is to be funded at 100% regardless of the ASC.

- d. Budget Changes.
- (1) The State CA PM must submit a written request to decrease the federal funds in its FSRM or to decrease the federal funds in its Facilities Programs. For direct funded service and projects, the ARNG-I&E gaining and losing PM must concur with the administrative realignment request. The State CA PM must furnish a copy of the said request to **ARNG-IEZ**. The request shall include an updated budget reconciliation report and justification as enclosures. The request shall not be binding unless it is so approved. The request and approval shall not be binding unless a State CA modification to this appendix has been executed.
- (2) Federal CA PM budget changes not requiring **ARNG-IEZ** written approval shall be reflected in the periodic reports they are required to submit to **ARNG-IEZ**.
- 1. Changes the CA PM makes to the budget during the fiscal year do not require **ARNG-IEZ** 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 FSRM or to decrease the Federal funds in its approved installations BOS & FSRM programs 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 installations BOS & FSRM programs 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 installations BOS & FSRM programs, whether from **ARNG-IEZ**, other NGB program managers, the State Military Department, PBAC, or program income, do not require **ARNG-IEZ** approval. They will, however, require a modification to the installations BOS & FSRM programs Appendix. The transfer shall not be binding unless a State CA modification to this Appendix has been executed.
- 4. State CA PM's must submit via e-mail an electronic copy and uploaded to GKO https://gkoportal.ng.mil/arng/ie/D02/B04/E6/SitePages/Home.aspx in the correct state folder of the executed Appendix and all modifications thereto to **ARNG-IEZ** immediately upon execution.
  - e. Budget Reports.

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

#### Section 108. Appendix Administration.

**ARNG-IEZ** and NGB-PARC-A must approve any changes to the instructions, terms or conditions of the Appendix, IAW PARC policy, the former 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. In accordance with Section 107, the following funding limitations are provided for each fiscal year as it occurs:
- 1. SAG 131 Fiscal Year 20xx:

	Approved Budget/(AFP)	i otai Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
Accomplished :	as In-Kind Assistance \$	
Grantee Share (50%)	\$	
Grantee Share (25%)	\$	\$
Program Income	\$	\$
Grantee Total	\$	\$

#### 2. SAG 132 Fiscal Year 20xx:

	Approved Budget/(AFP)	Total Dollars Obligated
Federal Share (100%)	\$	\$
Federal Share (75%)	\$	\$
Federal Share (50%)	\$	\$
Federal Total	\$	\$
Accomplished a	as In-Kind Assistance \$	<del>-</del>
Grantee Share (50%)	<b>\$</b>	
Grantee Share (25%)	\$	<b>\$</b>
Program Income	\$	\$
Grantee Total	\$	\$

#### Section 1010. Section Particulars

- a. Approved Budget/Annual Funding Program (AFP): The total dollar amount that ARNG-RMC-BE as per ARNG-I&E 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 ARNG-I&E during the fiscal year.
- b. Total Dollars Obligated: The total amount of funds obligated for NGB's share under this Appendix, through an executed State CA modification to this appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the State CA PM.
- c. Accomplished as In-Kind Assistance: Is defined as 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 net 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. The information below shall be recorded by the Grants Officer's Representative (GOR) for compliance with the reporting requirements of the DoD Assistance Award Action Report System (DAADS) and the Federal Funding Accountability and Transparency Act of 2006, as amended.

a) b) c) d)	Grantee/Recipient Category: Grantee/Recipient Type: Grantee/Recipient DUNS: Primary Place of Performance (if different from 'Issued To' on CA Modification Form): Vermont National Guard, 789 National Guard Road, Colchester, VT 05446-3099	Government State Government 070980243
e)	Grantee/Recipient County	Chittandan
f)	(Primary Place of Performance): Grantee/Recipient Congressional District	Chittenden
	(Primary Place of Performance):	At Large
g)	Major Agency:	DOD

#### October 2018

x) Indirect Cost Rate or CPP Rate:

h) Agency Code: 2100 i) Funding Agency: Army j) Program Source Agency: 21 k) Transaction Type: Cooperative Agreement I) CFDA: 12.401 m) CFDA Program Title: Operation and Maintenance. Army National Guard n) Program Source Account-Funding: 2065 o) Treasury Appropriation Code: 2065 p) Award/Obligation/Action Date: 10/01/2015 q) Starting Date: 10/01/2015 r) Ending Date: 9/30/2020 s) Record Type: Individual Action t) Fiscal Year/Quarter: FY19/1st Quarter u) Unique Federal Award Identification Number (FAIN) W912LN-16-2-1002 v) Approved Budget Amount: **TBD** w) R&D Award (Yes or No) no

IN WITNESS WHEREOF: The parties, by their signatures, execute this Appendix and agree to its terms and conditions.

0%

THE STATE [COMMONWEALTH, DISTRICT, OR TERRITORY] OF VERMONT BY:	NATIONAL GUARD BUREAU BY:
STEVEN A. CRAY	JOHN J. ABELING
Major General	Colonel, NGB
The Adjutant General  Date: <u>a 6 Seb 18</u>	USPFO for Vermont Date: 27 Sep 18
Approved as to legal form:	Approved as to legal form:
JACOB A. HUMBERT, Assistan Attorney General	Gonzalo Pinacho, LTC, State Judge Advocate
Date: 21 SEPT 2018	Date: 13 Sep 2018

### **ENCLOSURE 1**

# STATE OF VERMONT ADJUTANT GENERAL'S OFFICE Vermont National Guard

**FP-PAS Attached** 

CFPIO, Virtual State and Training Site (TSC)    CFPIO, Virtual State PASA (Excluding TSC)  Results   CFPIO, CFPIO	The same and the same as well as the same as a same a same as a same a											
Main   State and Training Site (TSO)    State   Stat	STATE Vermont Enter State Name DATE RUN STAZORS Finer the fine the fine State Name companies											
NOTE   Part   State   Care	DATE 348/2018											
Column   C	nel Authorization Summary	(CFMO, Virtus	FP-PAS	Results nd Train	ing Site	(TSC))						
Column   C	Appendix 1 ISR Services	MDEP				Vir	tual State FP-	AS (Excludi	na TSC) Res	suits		
Column   C	Unaccompanied Housin Facilities Engineering Se	днгм	State	-	-	orized	Dollars Required To Meet FP-PAS	Training (3 per FTE @ \$1,500) (	Travel	sonnel costs position	Supplies Costs per Position	Total Cost
Column   Windows   V   Column		QEMIS	Vermont	+	+			4 500		108 478	\$1679.xx or 122678.xx	To the same of
Color   Colo		QMUM	Vermont	>	400	Н			129,000	\$ 3,261,974		5 3,70
Column   Column   Value   Va	Marter Planning	QDEH	Vermont	> >	402	38 0						3 222
Column   C	Stal Estate/Real Property Administration	арен	Vermont	۸	\$	0		П		H	П	100
Control   Cont	Patentent Charance	QMUN	Vermont	> >	\$ <b>\$</b>	+						
Column   C		QRPA	Vermont	>	406	- 0					П	
Column   C		QUTS	Vermont	>>	80 =	74 2						
Column   C	Matter Caroling Services Water Caroling	QUTS	Vermonk	>	53	2						
Column   C	Viaste Water Services	quis	Vermont	> >	200	1 0						
State   Comparison   Comparis		qurs	Vermont	>	28	-						
The color of the	1	qwar	Vermont	> >	20 20				3,000	91,672		
Part			Vermont	>	510	0 3			0006	\$ 158,613	П	
State   Color   Colo	FP-PAS Signatures						Training Sit	TSC) FP-P	AS Results			
Part		AND REAL PROPERTY.		Н	9	Authorized					Supplies Costs per	
	S Requiements are calculated values based on the information provided. Signatures below are certification that	the information that	State	_		<b>≨</b>  —	Meet FP-PAS	Training 3 per FTE @ \$1,500) (2		****	Position 131G79.xx or	Total Cost position
National Content   1	xronded is accurate and true based of the data in the FISP. These FP-PAS Requirements are to be cross referen I the Appendix does not exceed these values. The Total Appendix 1 salaries is not exceed 45% of the fotal Appen	ices to Appendix 1, to dix 1 AFG received as	Vermont	-	+	-	220,285	18,000		280,385	132G78.xx	36
National Color   Nati	120-10.		Vermant	F	400	1 46	\$ 3,450,921	П				4.32
Very			Vermont		402	- 0	\$ 544.954					77
Weight of the Color			Vermont		403	0	\$ 495,773	П				29
Virtual Color   Virtual Colo	CFMO Signature Block		Vermont	-  -	5 <b>\$</b>	4	\$ 336,687					5
Vernicol   T   Sign			Vermont		90 90	- 0	\$ 274,401					4
Vernical			Vermont	<u>-</u> ,	11 8	00	\$ 4,410,256		196,000	4,905,256		557
State   PP-PAS   Stat			Vermont	-	Š	0	\$ 641,312	5 10,500 5	000'6	243,672		27
Vermont   T   5004   Q   C   C   C   C   C   C   C   C   C			Vermont		203	00		5			5 5	
Particle	(5)	I	Vermont		510	0 20	\$ 90.740	\$ 0000 8	8 0009	106 742	5	5
State   FP-As   Seve   Authorities   Control of the state   PP-As   Seve   Authorities   Control of the state	LTC Roy, Jacob		Vermont				16,283,614	1817.000	671.000	14,071,635	6,973,869	23.85
State   Part	Ottom Speci Seria Linit Seria)	and the same of th		-	1	house		C-MO -P	PAS Kesult			
1976   Number   1976   Numbe	Seriikements are naticitated values based on the information exceeded TEDEO and TAO Classics Letters		State	_	SR age	sitions		Training	Travel		Supplies Costs per Position	Total Cost p
CONTROL OF THE WORLD ATTRICT         Vermont         C         400         34         5         2.480,726         5         152,000 <t< td=""><td>proval of the FP-PAS requirements. These FP-PAS Requirements are to be cross references to Appendix 1, to</td><td>msure that the</td><td></td><td>-</td><td><math>\dashv</math></td><td>Admin</td><td></td><td>per rite (8 \$1,500); (2</td><td>per FTE @ \$1,500)</td><td></td><td>131G78.xx or 132G78.xx</td><td>position</td></t<>	proval of the FP-PAS requirements. These FP-PAS Requirements are to be cross references to Appendix 1, to	msure that the		-	$\dashv$	Admin		per rite (8 \$1,500); (2	per FTE @ \$1,500)		131G78.xx or 132G78.xx	position
Vernicati C.   40.0   0   0   0   0   0   0   0   0   0	iuss iivi ckeedu uitse values, iire 1 okki ryppeniuk 1 sakanes is not akceed 40% of the total Appendik 1 AFG recen	ed as per NGR 420-	Vermont	0 0	401	× 0	\$ 2,349,726	\$ 155,000 : \$	102,000   \$	2,604,726	\$ 352,459	2,95
Maintain			Vermon	υu	402	0 0						
Variety   Vari	HEBEO Ciamateria Dirati		Vermont	υ .	707	0	\$	5				
Vermont   C   GO   G   G   G   G   G   G   G   G	Darro signature Biock		Vermont	<b>3</b> 0	3 8	-			3,000	76,100	\$ 10,290	6
Vermont   C   State   State   C   State   St			Vermont	00	411	13			39,000 \$	1,145,018	157,128	1,300
Vermont   C   State			Vermont	0 0	105	0		49	5 A/6 I			
State   Pa-NA   Service   Pa-NA   Service   Pa-NA   Marking   Pa-NA			Vermont	0	503	00						
Training							Combin	PA FP-PAS R	perrite	4.086,521	683,660	
State   Type   Annual   Type   Type   Annual   Type   Ty	(SIGNATURE)		-	-	SS -	nzed				The same	Supplies Costs per	
## Standard	COL Abeling, John J	Market And Andrews on wanter and a series of the second			-	Admin		1 per FTE (8 \$1,609) (2		-	131G79.xx or	rotal Cost p position
## Standard	Dane Yook Rack, List Fee; ) Debugs		Vermont	++	90	9	1921,261	\$22,500	\$15,000		132G/8.XX \$48,189	X
Vermon   V	TAG Signature Block	grature	Vermont	-	00 10	123	\$6,740,121	\$558,000	\$372,000	\$9,670,121	\$1,311,0181	\$1096
Vermon	mode of the state		Vermont	H	402	0 (	\$2,115,883	\$207,000	\$138,000	\$2,460,583	\$317,362	52,77
Variety   Variety   Variety   SUM 405   0   7   \$157.4 Be4   \$15.50   \$2.000   \$2.000   \$2.000			/emant	Н	Н	2	\$6,117,839	\$418,500	\$279,000	\$6,815,339	\$932,870	\$7,74
Vernor   State   Sta			Vermont	Н	Ц	1	\$574,864	\$31,500	\$21,000	\$627,364	\$86,230	\$71
Vermort SIM 475 0 2 85% 916 50 811,077 (105)   Vermort SIM 475 0 2 85% 916 50 811,077 (105)   Vermort SIM 500 6 1 85% 916 50 813,000 811,077 (105)   Vermort SIM 500 0 1 854,17 84,500 83,000 891,677     Vermort SIM 500 0 1 854,17 84,000 83,000 891,677     Vermort SIM 500 0 1 854,17 84,000 891,677     Vermort SIM 500 0 1 84,17 84,000 891,677     Vermort SIM 500 0 1 84,17 84,000 891,677     Vermort SIM 500 0 1 84,17 84,000 891,67			/ermont	H	90	20	\$236,944	\$13,500	\$15,000	\$259,444	\$4,914,151	\$5.29
Vernor   SUA   SO   6   1   \$50.0   \$11.500   \$21.000   \$271.000			/ermont	1	- 6	5 5	\$9,945,206	5697.500	\$465,000	\$11,107,705	\$1,504,407	\$12,612
Chite di Spotine         Vermont         SUM         SSD         0         1         \$64172         \$4500         \$3,000         \$891,672           Chite di Spotine         Vermont         SUM         SSD         0         1         \$64172         \$4,500         \$3,000         \$91,672           Chite di Spotine         Vermont         SUM         SSD         0         1         \$64172         \$4,500         \$3,000         \$91,672           Al SD         Vermont         SUM         SSD         0         1         \$64172         \$4,500         \$5,000         \$91,672           Al SD         Vermont         SUM         SSD         0         1         \$64172         \$4,500         \$5,000         \$91,672           Al SD         Vermont         SUM         SSD         0         0         \$5,000         \$5,000         \$5,000         \$6,000	SIGNATURE		Vermont	Н	00.00	-	\$526,916	\$31,500	\$21,000	\$579,416	\$86,981	\$866
SUM 503 0 1 \$844.172 \$4.500 \$53.000 \$89.677 \$ SUM 504 0 1 \$ 64.172 \$ 4.500 \$ 3.000 \$ 91.672 \$ SUM 504 0 5 \$ 2.00.0 \$ 15.00 \$ 74.500 \$	MG Cray, Steven A		/ermant	Н	50	-	\$84,172	\$4,500	\$3,000	\$91,672	\$12,626	\$10
SUM 510 0 5 8 226,855 8 72,500 8 15,000 8 284,355 8	(Pame Typed Rank, Last, Frat.)	patine	/ermont	+	03		\$84,172	24,500	\$3,000	\$91,672	\$12,626	210
The state of the s			/armort	+	10	- 8	226.855	22,500 \$	15.000 : 5	3,0,0,0	12,820	300

.2017

### ENCLOSURE 2

# STATE OF VERMONT ADJUTANT GENERAL'S OFFICE Vermont National Guard

CENTRALIZED PERSONNEL PLAN (CPP) – FY 2019 NOT APPLICABLE

### ENCLOSURE 3

# STATE OF VERMONT ADJUTANT GENERAL'S OFFICE Vermont National Guard

**Equipment Inventory attached** 

	Companied   Companied Co	5340.520 12/28/2016	1.0000 53	DMAINTEQUP	2150040000	21584	APPX 1	Harvest Equipment	16R014460	MIL-M524A 11	ACOLCAMPJH BLDG 5	Gatur MOZ4 rear 66" Showblower	מתו התחתחתות ביו
December   December	December   December	537.000	3	DTRINIERS	2150030000	22005	APPX	Central Chrysler Jeep Dodge	C6RR7KG8HS607125		BLDG	2017 Dodge RAM 1500 crew cab	
Decemborate   Columnia   Column	Commonweight   Comm	744.900		DNETEQP	2150030000	22005	APPX 1	Carnon Salutions America Inc	AAS4459		AJERETHALL JRC	Canon ImageProGraf iPF785 Plot	
Decemborate   Colorado   Colora	DECENSION   DECE	485.560		DSERVERS	2150030000	22005	APPX	Dell Marketing D	OEAE4E82BA8		ACOLCAMPJH BLDG 5	Sonicwall NSA3600 Firewall	
Decemborate	Composition	206.500		DMAINTEOUP	2150200000	3005	APPY 1	Dell Marketing LP	JKDRD2		ACOLCAMPJH BLDG 5	PowerEdge R530 Server	
All Part   April   A	Composition	545.000		DIRACIOR	2150000000	22008	Appr 1		4252101348			M522 Zero Turn Lawn Mower	
Composition	Composition	517.670		DIRALERS	2150030000	30000	Appx 1	Harvest Equipment	LV5100MPFJ742656		AJERETHALL EAFR	Four Wheel Drive Tractor	
December   December	Composition	583.000		DPUIRUCKS	2150030000	10000	Annx 1	American Engineering	A9500N28F1270 066		ACOLCAMPJH BLDG 5	Shower/Restroom Combo Trailer	50 000000001000
Composition	Composition	493,500		DMAINTEOUP	2150030000	22005	Appx	Formula Ford	FTRF3868GEA66494			FORD PLOW TRUCK -3/4 TON	50 0000000000999
Composition of Particularishings   Composition of	Companies   All Dame et PT dela mineraly   Accounted (print)   Companies   C	208.070		DMODOFFICE	2150030000	22005	1 xddx	Swich	0757484			NOBLES SPEED SCRUBBER	50 0000000000997
All   All	Composition	208.070		DMODOFFICE	2150030000	22005	xdqx	The Hon Company		MIL-MNTBTAL		Modular Office Cubicals Set 2	
Composition		184.810		DSAFETY	2150030000	22005	xddv	The Hon Company				Modular Office Cubicals set 1	
Composition	Controlled	838.210		DIRACIOR	2150030000	20022	Appx	DI Thurst Air Products	IONE			Delmonox Breathing Air System	
All Part	Controlled   Con	777.000		DMMINIEGOP	000000000000000000000000000000000000000	22005	Appx 1	Mountain View Equipment II C	LV4052RLEH140021		ANREARMORY HICKORY	John Deere 4052R	
Decemboration   Decemborary   Decemborary	Composition	149.030		DWANTEGOP	2150030000	22005	Anny	Desorcie Emergency Products LLC	)LPFP-6HPHND-M-TW			EMERGENCY FIRE RESCUE SLIDE IN	
December   Principal Service   December	Controllegation   Controlleg	677.000		DWANTEGOP	2150030000	22002	Appr	Milton Cat	ME05464			CAT 950 H Bucket Loader 4.25CY	
Composition of Particular	CONTROLING   CON	387.500		USUANEUP	2150030000	22005	Appx 1	Swish Kenco Ltd	0694898		ANOR161UNI NORWICH ARM	Nobles Speed Scrubber 20"	
CONTINUES   CONT	CONTINUES   CONT	493.110		DECAMOION	2150000000	22005	Anny 1	Repographics of New England			ACOLCAMPJH BLDG #5	Oce Colorwave 650 scanner	
CONTINUES   CONT	CONTROLING   CON	205,000		DIRACTOR	2150030000	22005	Appx 1	Mountain View Equipment LLC	LV4052RTEH140025		ACOLCAMPJH BLDG 2	John Deere 4052R wirake & fork	
CONTROLLED   CON	CONTROLINGE	030,000		DIRUCKS	0027600512	22002	Annx 1	Essex Equipment	36014A-28892			DSL Boom Lift S65-IWD	50 000000000822
December   December	CONTRONSMENT   CONTROLL   CONTR	973.830		DSERVERS	2150037000	22005	Anny 1	Sheldon Truck Inc	M2AX07C3FM021373			MACK GU713 Dump truck	
	CONTRONSIONAL STATE OF PRENTAL STATE O	000.778		DAINIECOF	2450027500	20022	Anny 1	Dell Marketing LP	Z6PBY1	ĺ		Dell PowerEdge R720 Server	
	CONTROLING   CON	000,7,000		DIAMINEGO	2150027200	22005	Annx 1	Swish Kenco Ltd	0678180			NOBLES SPEED SCRUBBER 20"	
December   Price declaration   December		677,700		DMAINTEOLID	2150037200	22005	Apox 1	Swish Kenco Ltd	0679810			NOBLES SPEED SCRUBBER 20	
		022.200		DMAINTENID	2150037200	22005	Appx 1	Swish Kenco Ltd	10679811	MIL-10679811	-	Notice Speed Schulz unispo	
		973 830		DSERVERS	2150037200	22005	Appx 1	Dell Marketing LP		MIL-3Z6PBY1		Nobles Greed Cort 2011	
December   December		994 000		DTRUCKS	2150037200	22005	Appx 1	Formula Ford		MIL-M174		Dell Bount Educ Court, 4 avo.	
Delichon   Delichon	DECONOTION:	994.000		DTRUCKS	2150037200	22005	Appx 1	Formula Ford		MIL-M173		TRUCK - 12 TON BICKUR AWD	
CONTINUOUS   CON	DECENTIONALLY SATISTANCE   DECENTRAL EMPRESS   DECENTRAL EMPRESS	301 500		DTRUCKS	2150037200	22005	Appx 1	Formula Ford	1FTBF2B60EEB02798		D COUR	TRICK - 1/2 TON BICKI IB A MID	50 000000000776
Decemboration   Decemborary   Decemborary	DECONOMINATION   DECO	301.500		DTRUCKS	2150037200	22005	Appx 1	Formula Ford	1F1BFZB69EEB0Z/9/		ACOLONNIA SI DEDO	Ford F250 Green Truck	150 0000000000775
December   December	DECONOMINATION   DECO	7371.500		DTRUCKS	2150037200	22005	Appx 1	Formula Ford			ACOI CAMPIN BIDG 2	Ford F250 Green Truck	150 0000000000774
DECONOMINATION   DECO	DECEMBRIAND	1743,000		DTRUCKS	2150037200	22005	Appx 1	Formula Ford	AL LIM, SOVEED GEORGE		AJERETHALL FAFR	Ford F350 green truck	150 0000000000773
		9997,000		DMAINTEQUP	2150030000	22005	Appx 1	GUSS Dodge	AETDESBYEE BOSON		ACOLCAMPJH BLDG #2	TRUCK -ONE TON PICKUP, 4 WD R	
		9997.000		DTRUCKS	2150030000	22005	Appx 1	Gens Douge	3C ZWOWAI 3CC 1834.62			One Ton Plow Truck	
	DECONOCOUS   SELECTIVAL PORTED   MILACONOTES   DECONOTES   DECONOTES   MILACONOTES   DECONOTES   MILACONOTES   M	5992,000		DPUTRUCKS	2150030000	22005	F xddA	Circulat College	3CTANDAM SCATATOR			DODGE RAM 5500 2012	
	December   December	8817.000		DPUTRUCKS	2150030000	22005	xdolv	Shares Chambet Co Inc	3GCUKUFTXDG228648		ACOLCAMPJH BLDG #5	TRUCK, HYBRID PICK UP, 1/2 TON,	
District   District		1999.000		DMOWERS	2150030000	22005	Appx	Commission camp equipment		MIL-DEA09560		TRUCK -ONE TON PICKUP, 4 WD R	
Discontinuing   Discontinuin		3167.000		DMOWERS	2150030000	22005	- xujqa	Character Equipment in			AJERETHALL EAFR	COMMERCIAL WING DECK FINISH MO	
District   District		2797.000	_	DMOWERS	2150030000	22005	Appx	Action Company	38124		ACOLCAMPJH BLDG #2	Kubota Zero-turn mower M505	150 0000000000721
Discontinuo	District Wild Engine   District Wild Engine	1920.000		DMAINIEGOP	2150030000	22005		The Grasshonner Company				ZERO TURN MOWER WITH 72" DECK	
District   District		6654.000		DMAINTECOP	2150030000	30055		Chester Hardwar/Building Supply 6	4XATX7EA7C4275761			Polaris Ranger HD 800	
Decided   Deci		0310.710		DMAINTEOLIB	2150030000	22005	Appx 1	Upper Ten Trailer Sales Inc	5JPBU3423CP029312		ACOLCAMPJH	IRAILER	
Discontinuo Discontinui Disc	Discontinuity   Discontinuit	8240 740		DMETEOD	2150030000	22005	Appx 1	GavConnection		MIL-1512R0V4		TREE SHOW AS POR SWIER	
Disconting   Dis	Deconococide   Di Nomer wil 2 dais sieclaurgs   ALERETHALL EFFRED   MILL-SD00728   surlacons   Appx 1   22005 215002000   Di PURTOR   10000	6210 710		DNETEOP	2150030000	22005	Appx 1	GovConnection		MIL-1512R0U7		CISCO SONOX 40 PUL SWILLIN	
District   District		8310 710		DNETEOP	2150030000	22005	Appx 1	GavConnection		MIL-1512ROUN		Circo 3500X 40 Foll Galleri	
District Note   District Not	DEFECTION   DEFE	6310 710		DNETEOP	2150030000	22005	Appx 1	GavConnection		MIL-1512ZOXF		Cieco 3660X 48 Port Guidet	
DOMONODOODS   DIAMAN WATZ side decharge   DOMONOPOSS   DOMONOPOSS   DIAMAN WATZ side decharge   DOMONOPOSS   DIAMAN WATZ side side side side side side side side	DOCUMENTOMOSTICE   D. D. MANNET PAPER   D. D. MILL SPETON DE   D. D. MILL SPETON DE   D.	6485 000		DTRUCKS		22005	Appx 1	Shearer Chevrolet Co Inc		MIL-B1120081	-	Ciero 3550X AS Dat Suite	
DOCCONDOCATION   DI Noverwitt? side circlumy   DI NOVERWITT   DISTRICT   DI	DOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOC	6485 000		DTRUCKS		22005	Appx 1	Shearer Chevrolet Co Inc	1GB0G2CG8B1119853	MJL-B1119853	ACOLCAMPJH BLOG Z	2011 CHEVROLET CARGO VANJANDO	
Discontinuous   Discontinuo   Discontinuo	DIAMONOCONOCONOCONS   DIAMONOCON WITZ side discharge   DIAMONOCONOCONS   SALED WALL PARTITION;BL   ACOLCAMPLH USPFO DE   MILL-SD000728   WALL-SD000728   WAL	6400 000	1.0000	DMAINTEOUP		22005	Appx 1	Swish Kenco Ltd		MIL-10490221		2011 CHEVROLET CARROLLANDER	
DOMONOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO	Discontinuity   Discontinuit	6400 000	1.0000	DMAINTEOUP		22005	Appx 1	Swish Kenco Ltd		MIL-0490224		NOBLES CREED CONTRACT	
	Discrimination   Disc	8400 000		DMAINTEOUR		22005	Appx 1	Swish Kenco Ltd		MIL-0490222		Notices operat occupate	
	Discrimination   Disc	000.010.00		DTRICKS		22005	Appx 1	1st Attack Engineering Inc		MIL-FIRETRUK		Nichts County	
	Discontinue	3613 000		DPUTRUCKS		22005	Appx 1	Heritage Ford	FDNF3F54AEA72154	MIL-M152	ACULCAMPSH OHARA	Eine thick house	
DODDO000000000000000000000000000000000	DD Mower WITZ side discharge   ALERETHALL EAFR-ED   MIL-SD030728   Unknown   Appx 1   2005 2150030000   DFURNAAPPL   1,00000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,00000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,00000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,00000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,00000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,00000   1,0000   1,0000   1,0000   1,0000   1,0000   1,0000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000000455   1,00000   1,00000   1,000000000455   1,00000   1,0000000000455   1,00000   1,0000000000455   1,00000   1,0000000000455   1,00000   1,0000000000455   1,00000000000455   1,00000000000455   1,00000000000455   1,00000000000455   1,00000000000455   1,00000000000455   1,00000000000000000000000000000000000	4835 000		DTRUCKS		22005	Аррх 1	Tenco New England Inc	40864	MIL-BODYM147		2010 E-350 And Charain	
	DD Mover WTZ* side discharge   ALERETHALL EAFR-ED   MIL-BO030728   TC14350G30728   urbinown   Appx 1   22005 2150030000   DFURNAAPPL 1,0000   DF	2505 000		DTRUCKS		22005	Appx 1	Underhill Garage	9J142887	MIL-M147		Single and district the CAB AND CHAS	
December   December	DD Mover WTZ* side discharge   ALERETHALL EAFR-ED   MIL-SD030728   TC14350030728   Urbinown   Appx 1   22005 2150030000   DFURRAAPPL 1,0000   1,0000000000351   AERO03-SMED WALL PARTITION;BL   ACOLCAMPJH BUILDING 53   MIL-BLO3PART   MIL-BLO3PART	2596 000		DTRUCKS		22005	Appx 1	Underhill Garage	9J142888	MIL-M148		35 DOU CAME THE CAR VALL CHAS	
DOCOCOCOCOCOCAS   Discriming   ALERETHALL EAFR-ED   MIL-SD030728   TC14350030728   TC14350030728   TC14350030728   TRUCK 344 TON PICKUP, 4 VID, R   DOCOCOCOCOCAS   DOCOCOCOCAS   DOCOCOCOCOCAS   DOCOCOCOCAS   DOCOCOCOCOCAS   DOCOCOCOCOCAS   DOCOCOCOCOCAS   DOCOCOCOCOCA	DOCOCOCOCOCAS   DD Mover W/T2* side discharge   DECLAMPJH USPFO BLD 3   MIL-SD030728   Unknown   Appx 1   22005 2150030000   DFURRIAAPPL 1,0000   DOCOCOCOCOCAS   SANED Well Partition   ACOLCAMPJH USPFO BLD 3   MIL-SD030728   SAVET - Del Fowersder 2,000   DFURRIAAPPL 1,0000   DFUR	1549 000		DMOWERS		22005	Appx 1	Vermant Engine Service Inc		MIL-9089081		35 000 CAMP TRUCK CAR AND CLAS	
DODO00000000351   AERODO3510   AEROEITHALL ERNEED   MIL-SUSPEDUS   TC14350030728   Unknown WITZ side discharge   ACOLCAMPJH USPFODF	DOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOCOC	11549 000		DMOWERS		22005	Appx 1	Vermont Engine Service Inc		MIL-9089078	_	74" ZEBO THEN MOMED	
DODO00000000354   DMower wil72 side discharge   ALERETHALL EAFR-ED   MIL-SDR000728   TC14350030728   urbinown   Appx 1   22005 2150030000   DTRACTOR   1,0000 1	DIAMONTO NATION   DIAMONT NATION NATION   DIAMONT NATION   DIAMONT NATION NAT	73824 130		DPUTRUCKS		22005	Appx 1	Walker Motors Inc	1FTNF21528ED12376	MIL-M144	ACOLCAMPJH BLDG #2	DISCON SIT TON PICKOP, 4 WD, R	
DOCO0000000354   Discrimings   ALERETHALL EAFR-ED   MIL-SD030728   TC1435030728   Unknown   APpx 1   22005 2150030000   DTRACTOR   1,00000   1,00000   1,00000   1,00000   1,00000   1,000000   1,00000000   1,0000000   1,00000000   1,0000000000	DD Mover W/T2* side discharge	000,000,000		DIAWMION		22005	Appx 1	Essex Equipment		11677	ACOLCAMPJH BLDG #2	Mower, Comm ZD331LP-72	
DODO00000000354   Discrimings   ALERETHALL ERINE   MIL-M138   CICHARDH   BUICDING #8   MIL-M138	DDMO00000000000000000000000000000000000	17081 000		DTPACTOR		2006	Appx	Milton Cat		S047044		Catarplier vynesi Loader 950H	
D000000000000000000000000000000000000	DOMONODO00000000000000000000000000000000	000, F00E				10000	Appx 1	J & B International	1HTMKAAN37H415257	MIL-M138		FOEL FRUCK 4400 SBA 4X2	
DODO00000003044   D. Mower WIZT side discharge   ALERETHALL EAFR-ED   MIL-SDR030728   TC (14350330728   unknown   Appx 1   22005 2150030000   DTRACTOR   1,0000 1	DRACTOR   DRAC	19004.000				22005	Appx 1	Shearer Chevrolet Co Inc		MIL-M136		RUCK 3/4 TON PICKUP, 4 WD, R	
D0000000000304   DMower w172 side discharge	DD Mower W/T2* side discharge	7290.000				22005	Appx 1	Shearer Chevrolet Co Inc	1GCHK24U47E181350	MIL-M134	-	TRUCK -3/4 TON PICKUP, 4 WD, R	
O000000000044         JD Mower WITZ* elder discharge         ALERETHALI EAFR-ED         MIL-SD030728         TC14350030728         urkhown         Appx 1         22005         2150030000         DTRACTOR         1,0000           0000000000351         ASMED Well Partition (APED WILL PARTITION)-BL         ACOLCAMPJH BUILDING 3         MIL-SDPF0OFF         SMED Will Partition (APPX 1         22005         2150030000         DTRACTOR         1,0000           0000000000451         AERRO03-SMED WALL PARTITION)-BL         ACOLCAMPJH BUILDING 3         MIL-BLDPART         SMED Inhermational Corp         APPX 1         22005         2150030000         DFURNAAPPL         1,0000           0000000000446         Server - Dell Poweredge 2600         ACOLCAMPJH BUILDING 5         MILHSSNT41         HSSNT41         Unknown         Anny 1         22005         2150030000         DFURNAAPPL         1,0000	0000000000004         JD Mower w/72* side discharge         AJERETHALL EAFR-ED         MIL-S0030728         TC14350030728         unknown         Appx 1         22005         2150030000         DTRACTOR         1,0000           0000000000351         AER0003-SMED Wall Parttiron;BL         ACOLCAMPJH USPFO BLD 3         MIL-USPFOOFF         SMED inhermational Corp         Appx 1         22005         2150030000         DTRACTOR         1,0000           0000000000351         AER0003-SMED Wall PARTTITION;BL         ACOLCAMPJH BUILDING 35         MIL-BLOSPART         SMED inhermational Corp         Appx 1         22005         2150030000         DFIRNASAPPL         1,0000           0000000000446         Server - Dell Poweredge 2600         ACOLCAMPJH BUILDING 5         MILHSSNT41         Unknown         Annx 1         22005         2150030000         DEFINASAPPL         1,0000	6600.000	1.0000			10066	Appx 1	unknown		MIL-ATCSCSMS	ACOLCAMPJH BLDG. 6 CSMS	Automatic Tube Cleaning System	
00000000000000000000000000000000000000	0000000000304         JD Mower w/72* side discharge         AJERETHALL EAFR-ED         MIL-SD030728         TC14350030728         urknown         Appx 1         22005         2150030000         DTRACTOR         1,0000           0000000000351         AER0003-SMED Wall Parttinows         ACOLCAMPJH USPFO BID 3         MIL-USPFOOFF         SMED Informational Corp         Appx 1         22005         2150030000         DTRACTOR         1,0000           0000000000351         AER0003-SMED Wall PARTTITION;BL         ACOLCAMPJH BUILDING#S         MIL-BLDSPART         SMED Informational Corp         Appx 1         22005         2150030000         DEFIRNAS-PPL         1,0000	7523,140	1.0000			19022	Appx	unknown	HSSNT41	MILHSSNT41	ACOLCAMPJH BUILDING 5	Server - Dell Poweredge 2500	
00000000000000000000000000000000000000	0000000000304 JD Mower WTZ* side discharge AJERETHALL EAFR-ED MIL-5D030728 TC1435D030728 urknown Appx 1 22005 2150030000 DTRACTOR 1,0000 1	/523 140	1.0000			inocc thors	Appx 1	SMED International Corp		MIL-BLD3PART	ACOLCAMPJH BUILDING#3	AER0003-SMED WALL PARTITION;BL	
0000000000001 JD Mower W72' side discharge AJERETHALL EAFR-ED MIL-50030728 TC14350030728 Unknown Anov 1 2000 215002000 DT245700 Anov 1	000000000000 JD Mower w/72" side discharge AJERETHALL EAFR-ED IAL-50030728 TC14350030728 unknown Anov 1 25000000 175107500 Anov 1	13250.000	1.0000			10050	Anny 1	SMED International Corp.		MIL-USPFOOFF	ACOLCAMPJH USPFO BLD 3	SMED Wall Partition	
20000000						J. Conse	Anny 1	unknown	TC1435D030728	MIL-5D030728	-	JD Mower w/72" side discharge	

	0.5000	DMAINTEQUE	2150030000 2150030000	22005 22005	× 1	APPX 1	Kimtek Corporation Shearer Buick GMC	MIL-M905 1GC2KUEG6JZ187001	MIL-M905	ACOLGAMPJH BLDG 5	3/4 TON PICKUP TRUCK FWD REG	000000001201
	1,0000		_	22005	PX 1	App	Swith White River	MIL-SS300-10873968	WIL-TOB/3958	ABERANORY ARMORY	BARGETT FEOOR SCROBBER	000000001190
	1.0000		_	22005	PX 1	APP	HP, Inc.	MXJCKBLOFP	MIL-JCKBLOFP	ACOLCAMPJH BLDG 5	THE CASE AS A SECOND CONTRACTOR	00000001193
N	1.0000		_	22005	×1	APP	Perkins Power Equipment	MIL-M420	MIL-M420	AJERETHALL CEATS	TRACKED ZERO TURN MOWER	000000001188
2	1.0000		_	22005	PX 1	App	Central Chrysler Jeep Dodge	3C6MR5AJ4HG639010	MIL-M184	ACOLCAMPJH BLDG 5	SIA LON PICKUP INDUK FOUR WHEE	98110000000
	0.5000	-	_	22005	PX 1	APP	AutoZone	12157-001-005	MIL-001-005	ACOLCAMPJH BLDG 2	TOUGHE ACTOMOTIVE CITY	000000001184
339	0.5000		-	22005	PX 1	App	Swish Kenco Ltd	105377748	MIL-3/7/48	ALTNARMORY LYNDOINVILLE	NOBLES SPEED SCROBBER 20	00000001114
4	1.0000	DTRUCKS	-	22005	PX		ALDERMAN'S MOTOR CARS LLC	5TDDGRFH2HS022072	MIL-M182	ACOLCAMPJH BLDG 5	LOTO IA HIGHLANDER HYBRID	000000001106
3390,000	-	EMAINTEQUP	-	22005	0x 1		Swish Kenco Ltd		MIL-10537748	ALYNARMORY LYNDOINVILLE	BJB036-1/FLOOK SCRUBBER/LYNDON	000000001114
17	1.0000	DMAINTEQUP	0	21584	PX 1	APP	Harvest Equipment	1M0825GETGM116649	MIL-M524	ACOLCAMPJH BLDG 2	John Deere Gator XUV 825	000000001101